

City of Detroit

CITY COUNCIL



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REGULAR SESSION AGENDA

TUESDAY, JULY 27, 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.

GREAT LAKES WATER AUTHORITY AND DETROIT WATER & SEWERAGE DEPARTMENT FLOOD UPDATE

APPROVAL OF JOURNAL OF LAST SESSION

UNFINISHED BUSINESS

PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

INTERNAL OPERATIONS STANDING COMMITTEE

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

LAW DEPARTMENT

1. Submitting reso. autho. **Settlement** in lawsuit of Aquatic Solutions Physical Therapy, LLC et al v. City of Detroit; Case No.: 20-000308-NF, File No.: L20-00063, AA, A2000, in the amount of **\$7,000.00** in full payment for any and all claims which Aquatic Solutions Physical Therapy, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

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2. Submitting reso. autho. **Settlement** in lawsuit of Back to You Rehab PLLC (Gail Brown) v. City of Detroit; Case No.: 20-163200-GC, File No.: L20-00823, AA, A20000, and in the amount of **\$10,440.00**, in full payment for any and all claims which BACK TO YOU REHAB PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
3. Submitting reso. autho. **Settlement** in lawsuit of C-Spine Orthopedics, PLLC (Linda Sharp) v City of Detroit; Case No.: 19-012135-NF, File No.: L19-00628, AA, A20000, and in the amount of **\$20,000.00**, in full payment for any and all claims which C-Spine Orthopedics, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
4. Submitting reso. autho. **Settlement** in lawsuit of Newman, Stacy L. v City of Detroit and Detroit Dept. Transportation; Case No. 20-008925-NI, File No. L20-00496 (PP) A20000, in the amount of **\$54,500.00** in full payment for any and all claims which Stacy L. Newman may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF BUDGET

5. Submitting report relative to Fiscal Impact of Proposed Contract Between the City of Detroit and American Federation of State, County and Municipal Employees (AFSCME) Local 2394 Supervisory Unit.

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

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

GENERAL SERVICES DEPARTMENT

6. Submitting reso. autho. To rename DPRD site number 317, known as Lafayette-NYCRR Playlot, located at 8118 West Lafayette Street - to Gonzalez Garcia Family Park. **(The General Services Department is requesting authorization from your Honorable Body to rename Lafayette-NYCRR Playlot located at 8118 West Lafayette Street to Gonzalez Garcia Family Park. In honor of Francisco and Maria Gonzalez who were long term family stewards of Lafayette-NYCRR, holding key roles in the revitalization and adoption of the park, the surrounding community is requesting to rename this park in their memory and acknowledgement. Mr. and Mrs. Gonzalez were pillars of the community who tragically lost their lives in a fatal shooting on their way home from a Fourth of July gathering.)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

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

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(Continued)

DEPARTMENT OF BUILDINGS, SAFETY ENGINEERING & ENVIRONMENTAL

7. Submitting report relative to **DEFERRAL OF DEMOLITION** order on property located at 19341 Pierson. (A special inspection conducted on May 4, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.)
8. Submitting report relative to **DEFERRAL OF DEMOLITION** order on property located at 2701 Tuxedo. (A special inspection conducted on May 28, 2021 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.)

MISCELLANEOUS

9. **Council Member Scott Benson** submitting memorandum relative to Lead Paint Concerns.
10. **Council President Brenda Jones** submitting letter relative to City of Detroit Tow Ordinance to be referred to Public Health and Safety Standing Committee.
11. **Council President Brenda Jones** submitting memorandum relative to Low-Income Hardship Policy Amendments.
12. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Speed Hump Removal.

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

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(Continued)

13. **Ayers**, reso. autho. **Contract No. 2899374** - Zero Fund Lease Agreement – AMEND 4 – To Provide an Extension of Time Only for Automated Teller Machines (ATMs), Cash Dispensing Only at No Cost to Select DPD Precincts and Detroit Detention Centers. – Contractor: Comerica Bank, a Texas Banking Association – Location: 3710 Hamlin Road, Auburn Hills, MI 48326 – Contract Period: September 1, 2021 through August 31, 2026 – Total Contract Amount: \$0.00. **OCFO (Total Lease Agreement Amount: \$0.00. Previous Contract Period: September 1, 2014 through August 31, 2021)**

14. **Ayers**, reso. autho. **Contract No. 6003728** - 100% Federal Funding – To Provide CHC Support Services. – Contractor: Detroit Employment Solutions Corporation – Location: 440 East Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$5,752,244.00. **NON DEPARTMENTAL**

15. **Ayers**, reso. autho. **Contract No. 6003729** - 100% Federal Funding – To Provide Covid-19 Compliance Assistance. – Contractor: Guidehouse, Inc. – Location: 2941 Fairview Park Drive Suite 501, Falls Church, VA 22042 – Contract Period: September 1, 2021 through August 31, 2022 – Total Contract Amount: \$2,499,849.00. **OCFO**

OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION

16. **Ayers**, reso. autho. Four (4) Neighborhood Enterprise Zone Certificate Applications for the rehabilitation of a 29-unit multifamily residential apartment building located at 324 Hendrie in the Woodward/Brush/Hendrie/Ferry Neighborhood Enterprise Zone. **(RECOMMEND APPROVAL)**

17. **Ayers**, reso. autho. Neighborhood Enterprise Zone Certificate Application for Eddystone Lofts. **(RECOMMEND APPROVAL)**

INTERNAL OPERATIONS STANDING COMMITTEE

MAYOR’S OFFICE

18. **McCalister**, reso. autho. Appointment of Antoine Bryant as Director of Planning and Development Department for the City of Detroit.

19. **McCalister**, reso. autho. Appointment of Brandon Lockhart to the Detroit Historic District Commission which term expires upon confirmation June 30, 2022.

20. **McCalister**, reso. autho. Appointment of Ritchie Harrison to the Detroit City Planning Commission – District 4 for the remainder of a three year term, which began on February 15, 2020 and will end on February 14, 2023, effective upon swearing-in. **(REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 7-21-21 WITHOUT RECOMMENDATION)**

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OFFICE OF CONTRACTING AND PROCUREMENT

21. **McCalister**, reso. autho. **amended Contract No. 6003713** - 100% ARPA Funding – To Provide IT Supportive Services. – Contractor: Berry, Dunn, McNeil & Parker, LLC – Location: 2211 Congress Street, Portland, ME 04102 – Contract Period: Upon City Council Approval through July 21, 2025 – Total Contract Amount: \$3,800,290.00. **DoIT**
22. **McCalister**, reso. autho. **Contract No. 6003174** - 100% City Funding – To Provide Dental Care for City of Detroit Employees. – Contractor: Golden Dental Plans, Inc. – Location: 29377 Hoover Road, Warren, MI 48093 – Contract Period: Upon City Council Approval through January 16, 2025 – Total Contract Amount: \$4,600,000.00. **HUMAN RESOURCES**
23. **McCalister**, reso. autho. **Contract No. 6003631** - 100% City Funding – To Provide Mailroom Services Citywide. – Contractor: Exela Enterprise Solutions, Inc. – Location: 300 First Stamford Pl #2, Stamford, CT 06902 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$6,500,000.00. **DoIT**
24. **McCalister**, reso. autho. **Contract No. 6003725** - 100% City Funding – To Provide Oracle Fusion Cloud Software Services Citywide. – Contractor: Oracle America, Inc. – Location: 500 Oracle Parkway, Redwood Shores, CA 94065 – Contract Period: Upon City Council Approval through January 16, 2025 – Total Contract Amount: \$3,609,443.98. **DoIT**
25. **McCalister**, reso. autho. **Contract No. 6003732** - 100% City Funding – To Provide Litigation Services in No-Fault Cases. – Contractor: Smith & Brink, P.C. – Location: 350 Granite Street Suite 2204, Braintree, MA 02184 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$100,000.00. **LAW**
26. **McCalister**, reso. autho. **Contract No. 6003717** - 100% 2021 ARPA Funding (Part of the \$826 M) – To Provide Contract Supportive Services. – Contractor: Aerotek – Location: 1001 Woodward Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 15, 2024 – Total Contract Amount: \$1,050,000.00. **HUMAN RESOURCES (REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 7-21-21 WITHOUT RECOMMENDATION)**
27. **McCalister**, reso. autho. **Contract No. 6003718** - 100% 2021 ARPA Funding (Part of the \$826 M) – To Provide Contract Supportive Services. – Contractor: iVantage Group, Inc. – Location: 10489 Grand River Suite A, Brighton, MI 48116 – Contract Period: Upon City Council Approval through July 15, 2024 – Total Contract Amount: \$945,000.00. **HUMAN RESOURCES (REPORTED**

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**OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE
ON 7-21-21 WITHOUT RECOMMENDATION)**

28. **McCalister**, reso. autho. Approval of your Honorable Body for the purchase of Goods and Services and the Acceptance of Grant Awards over the value of \$25,000, all contracts for Personal Services, Renewals or Extensions of Contracts, or the exercise of an option to renew or extend a Contract during City Council Recess from Wednesday, July 28, 2021 through Monday, September 6, 2021. **(No Contract or Purchase Order shall be issued if a Protest has been filed, or if a Vendor has not obtained required Insurance, Tax or other adequate Clearances or Affidavits. The first list under the Recess procedures will be prepared by the Office of Contracting and Procurement on Wednesday, July 21, 2021)**

LAW DEPARTMENT

29. **McCalister**, reso. autho. **Settlement** in lawsuit of James Edward Brown v David Shaw and Shawn Stallard; Case No. 19-12811, File No. L19-00675 (CB) A37000, in the amount of **\$30,000.00** in full payment for any and all claims which James Edward Brown may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
30. **McCalister**, reso. autho. **Settlement** in lawsuit of American Medical Center (Jeffrey Sanders) v City of Detroit; Case No. 20-149861-GC, File No. L20-00280 (CB), A20000, in the amount of **\$23,000.00** in full payment for any and all claims which American Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
31. **McCalister**, reso. autho. **Settlement** in lawsuit of American Physio, LLC (Antonio Williams) v City of Detroit; Case No: 20-014405-NF, File No: L20-00935 (CLR) A20000, in the amount of **\$20,000.00** in full payment for any and all claims which American Physio, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
32. **McCalister**, reso. autho. **Settlement** in lawsuit of Michigan Inst of Pain & Headache (Antonio Williams) v City of Detroit; Case No. 20-160042-CG, File No. L20-00653 (CLR) A20000, in the amount of **\$2,900.00** in full payment for any and all claims which Michigan Institute of Pain and Headache, P.C. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
33. **McCalister**, reso. autho. **Settlement** in lawsuit of Patrice Burcicki v City of Detroit Fire Department; Claim No.14987, File No. W18-00182 (PSB) in the sum of **\$99,000.00** in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational

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diseases, and their resultant disabilities incurred or sustained as the result of her past employment with the City of Detroit.

34. **McCalister**, reso. autho. **Settlement** in lawsuit of Coolidge Imaging, LLC D/B/A Parkwood Open Imaging (Harris) v City of Detroit; Case No. 20-006399-NI, File No. L20-00403, (MA), A20000, in the amount of **\$5,000.00** in full payment for any and all claims which Coolidge Imaging, LLC D/B/A Parkwood Open Imaging may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
35. **McCalister**, reso. autho. **Settlement** in lawsuit of Gerri Harris v City of Detroit; Case No. 20-006399-NI, File No. L20-00403 (MA), A20000, in the amount of **\$40,000.00** in full payment for any and all claims which Gerri Harris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
36. **McCalister**, reso. autho. **Settlement** in lawsuit of North West Labs, et al. (Terry Peterson) v City of Detroit; Case No. 19-175706-GC, File No. 120-00014 (MBC), A20000, in the amount of **\$5,500.00** in full payment for any and all claims which North West Labs and American Medical Center may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
37. **McCalister**, reso. autho. **Settlement** in lawsuit of Renew Physical Therapy and Premier Express Medical Transportation (As Assignees of Tywann Perry) v City of Detroit; Case No. 20-168621-GC, File No. L20-00936, (CB), A20000, in the amount of **\$8,400.00** in full payment for any and all claims which Renew Physical Therapy and Premier Express Medical may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
38. **McCalister**, reso. autho. **Settlement** in lawsuit of Scan Clear (Tywann Perry) v City of Detroit; Case No. 21-140537, File No. 120-00744, (CB), A20000, in the amount of **\$5,500.00** in full payment for any and all claims which Scan Clear, LLC 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, et al. (Demarco Vines) v City of Detroit; Case No. 19-012087-NF, File No. L19-00540 (PH) A20000, in the amount of **\$7,000.00** in full payment for any and all claims which may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

HUMAN RESOURCES/CLASSIFICATION & COMPENSATION DIVISION

40. **McCalister**, reso. autho. Request to Amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department,

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Classification & Compensation Division to include the pay range of \$24,960 - \$31,200 for the classification of Environmental Technician.

41. **McCalister**, reso. autho. Request to Amend the 2021-2022 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay adjustment of \$42,021 - \$53,278 for the classification of Head Clerk and the pay adjustment of \$42,021 - \$53,278 for the classification of Head Clerk Municipal Parking.

HUMAN RESOURCES/LABOR RELATIONS DIVISION

42. **McCalister**, reso. autho. Implementation of the 2019 – 2024 Addendum to the Master Agreement between the City of Detroit and AFSCME, Michigan Council 25 – Local 214 and Local 312. **(The Labor Relations Division is recommending your Honorable Body’s official approval of the 2019 - 2024 Addendum to the Master Agreement between AFSCME, Michigan Council 25 – Local 214 and Local 312. The addendum to the Master Agreement covers wages, hours and other basic conditions of employment for Local 214 and Local 312 from June 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**

43. **McCalister**, Submitting reso. autho. Implementation of the 2019 – 2024 Labor Agreement between the City of Detroit and Employees Represented by Michigan Council 25, AFSCME Supervisory - Local 2394. **(The Labor Relations Division is recommending your Honorable Body’s official approval of the 2019 - 2024 Master Agreement between the City of Detroit and Michigan Council 25, AFSCME Supervisory - Local 2394. The Master Agreement covers wages, hours and other basic conditions of employment from January 1, 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**

NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE

UNFINISHED BUSINESS

44. **Jones**, An 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. **(SIX (6) VOTES SHALL BE REQUIRED FOR APPROVAL, AND THE ORDINANCE SHALL BE EFFECTIVE 30 DAYS AFTER PUBLICATION) ROLL CALL**

MAYOR’S OFFICE

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45. **Sheffield**, reso. autho. Petition of Detroit 300 Conservancy/Downtown Detroit Partnership (#1477), request to hold "2021 Beacon Park Fall Programming" at Beacon Park on various dates from September 8, 2021 through October 30, 2021 with various start and end times. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
46. **Sheffield**, reso. autho. Petition of Omega Psi Phi Fraternity, Inc. Rho Mu Nu Chapter (#1480), request to hold "In the Cut 5k Fun Run/Walk" beginning at the Aretha Franklin Amphitheatre on August 21, 2021 from 9:00 AM until 12:00 PM. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
47. **Sheffield**, reso. autho. Petition of Greektown Casino-Hotel (#1484), request to hold "Barstool Sports Summer HockeyFest" in Parking Lots between Macomb and Monroe Streets on August 6-7, 2021 from 8:00 AM until 6:00 PM each day. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
48. **Sheffield**, reso. autho. Petition of JDRF (#1475), request to hold "JDRF One Walk" at Milliken State Park and the Detroit Riverwalk on September 19, 2021 from 8:00 AM until 11:30 AM. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
49. **Sheffield**, reso. autho. Petition of Reveal Productions (#1476), request to hold "FrankenFest" at Historic Fort Wayne on September 18, 2021 from 11:00 AM until 7:00 PM. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
50. **Sheffield**, reso. autho. Petition of Basemedia Racing (#1511), request to hold "Corktown Twilight Criterium " at Roosevelt Park on August 20, 2021 from 2:30 PM until 8:40 PM. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
51. **Sheffield**, reso. autho. Petition of Downtown Detroit Partnership (#1485), request to hold "2021 Motor City Car Crawl" at all DDP Parks in Downtown Detroit on August 5-8, 2021 during the normal operational hours of the parks. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
52. **Sheffield**, reso. autho. Petition of Motor City Pride (#1515), request to hold "Motor City Pride" at Hart Plaza and Griswold and Jefferson Service Lanes on September 18-19, 2021 beginning at 12:00 PM each day and ending at 9:00 PM and 8:00 PM respectively each day. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

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53. **Sheffield**, reso. autho. Petition of Detroit 300 Conservancy/Downtown Detroit Partnership (**#1514**), request to hold "Parktoberfest 2021" at Campus Martius and Cadillac Square on September 17-19, 2021 with different beginning and ending times each day. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
54. **Sheffield**, reso. autho. Petition of CruisIN' The D' (**#1512**), request to hold "CruisIN' The D'" at Palmer Park on August 21, 2021 from 8:30 AM until 4:30 PM. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**
55. **Sheffield**, reso. autho. Petition of Latoyia Cartere (**#1507**), request to hold "FAME Detroit Youth Day Parade " at 16424 E. Warren Avenue to Corrigan Park on August 21, 2021 from 1:00 PM until 3:00 PM. **(The Mayor's Office and all other involved City Departments RECOMMEND APPROVAL of this petition.)**

OFFICE OF CONTRACTING AND PROCUREMENT

56. **Sheffield**, reso. autho. **Contract - Ground Maintenance - Schedule 1 - 100%** City Funding – Amendment 2 - Services include, but are not limited to the mowing, edging, and planting operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. – Schedule Period: Upon City Council Approval through May 7, 2024 – Total Maximum Order Limitation: \$50,165,706.77. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 7-22-21 PENDING REPORT DOCUMENTS)**
57. **Sheffield**, reso. autho. **Contract – Janitorial/Custodial Services - Schedule 2 - 100%** City Funding – Services include, but are not limited to janitorial/custodial services, cleaning services, steam and pressure, garbage/trash removal and disposal at or on City of Detroit facilities and/or properties including recreation centers, cemeteries and surrounding buildings. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02. **GENERAL SERVICES**
58. **Sheffield**, reso. autho. **Contract No. 6003759 - 100%** 2021 ARPA Funding (Part of the \$826 M) – To Provide Supportive Wrap Around Services to Participants in the Skills For Life Program. Services include to Procure, Contract and Monitor Service Providers for Career Services, Career Readiness Training and Occupational Training (CDL-A, Construction, Technology, Etc.) and Transitional Employment. – Contractor: Detroit Employment Solutions Corporation – Location: 440 East Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$16,000,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICES**

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STANDING COMMITTEE ON 7-22-21 WITHOUT RECOMMENDATION)

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

- 59. **Sheffield**, reso. autho. Request to Accept the Swim in the D Grant. **(The Huron-Clinton Metropolitan Authority has awarded the City of Detroit General Services Department with the Swim in the D Grant, valued at \$25,000.00. This is a nonmonetary grant. The funder share is valued at 50 percent or \$25,000.000 of the approved amount, and there is a required non-monetary match of 50 percent or \$25,000.00. The Detroit Riverfront Conservancy will provide the non-monetary match requirement. The total project cost is \$50,000.00.)**

- 60. **Sheffield**, reso. autho. To Accept and Appropriate the FY 2021 Meet Up Eat Up Mini-Grant. **(The United Way for Southeastern Michigan has awarded the City of Detroit General Services Department with the FY 2021 Meet Up Eat Up Mini-Grant for a total of \$46,000.00. There is no match requirement. The total project cost is \$46,000.00.)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

UNFINISHED BUSINESS

- 61. **McCalister**, An 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. **(SIX (6) VOTES SHALL BE REQUIRED FOR APPROVAL, AND THE ORDINANCE SHALL BE EFFECTIVE 30 DAYS AFTER PUBLICATION) ROLL CALL**

- 62. **McCalister**, An 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). **(SIX (6) VOTES SHALL BE REQUIRED FOR APPROVAL, AND THE ORDINANCE SHALL BE EFFECTIVE 30 DAYS AFTER PUBLICATION) ROLL CALL**

OFFICE OF CONTRACTING AND PROCUREMENT

- 63. **Benson**, reso. autho. **Contract No. 6003610** - 100% Capital Improvement Project Funding – To Provide Water System Improvements at Jefferson-Chalmers Area for DWSD (WS-713). – Contractor: Major Cement Company – Location: 15347 Dale, Detroit, MI 48219 – Contract Period: October 4, 2021

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through October 3, 2023 – Total Contract Amount: \$12,336,544.30. **WATER & SEWERAGE**

64. **Benson**, reso. autho. **Contract No. 6003403** - 100% Grant Funding – To Provide Reimbursement for Environmental Activities to include Installation of Vapor Mitigation System, Transportation and Disposal of Contamination Soil and the Installation of Specialized Foundation Systems. – Contractor: Bagley + 16th, LLC – Location: 30585 Woodgate Drive, Southfield, MI 48076 – Contract Period: Upon City Council Approval through September 8, 2022 – Total Contract Amount: \$985,000.00. **BUILDING & SAFETY**

65. **Benson**, reso. autho. **Contract No. 6003636** - 100% City Funding: Executive Search to fill the position of Chief of Police Contractor: TJA Staffing Services Inc.– Location: 2000 Town Center, Suite 1140, Southfield, MI 48075 – Contract Period: Upon City Council Approval through May 26, 2022 – Total Contract Amount: \$54,000.00. **BOARD OF POLICE COMMISSION/POLICE**

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