

City of Detroit

CITY COUNCIL



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President

Mary Sheffield
President Pro Tem

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

Janice M. Winfrey
City Clerk

REGULAR SESSION AGENDA

TUESDAY, SEPTEMBER 7, 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.

COUNCIL PRESIDENT JONES WILL PRESENT A SPIRIT OF DETROIT AWARD TO ORLANDO P. BAILEY, A 2021 MICHIGAN EMMY AWARD WINNING JOURNALIST

APPROVAL OF JOURNAL OF LAST SESSION

UNFINISHED BUSINESS

RULES COMMITTEE

1. Submitting reso. autho. Continuing Procedures For City Of Detroit Public Bodies To Meet Remotely Through December 31, 2021.

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 August 3, 2021:

2. **Contract No. 6002554** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only to Prepare Independent Commercial Appraisals and Assessments for Motor City, Greektown and MGM Grand Casinos from 2020

Tuesday, September 7, 2021

(Continued)

to 2022. – Contractor: TS Worldwide, LLC – Location: 4775 Larimer Parkway Suite 200, Johnstown, CO 8053 – Contract Period: February 1, 2022 through January 31, 2024 – Total Contract Amount: \$0.00. **NON-DEPARTMENTAL (Total Contract Amount: \$506,000.00) (Original Contract Period: February 1, 2020 through January 31, 2022)**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 17, 2021:

3. **Contract No. 6000576** - 100% City Funding – AMEND 4 – To Provide an Increase of Funds and an Extension of Time for the Citywide Catalog Punch Out Process. – Contractor: Staples Contract & Commercial, LLC – Location: 500 Staples Drive, Framingham, MA 017202 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$1,360,954.00 – Total Contract Amount: \$5,841,798.26. **CITYWIDE (Previous Contract Period: February 24, 2017 through June 30, 2021)**

INTERNAL OPERATIONS 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 August 3, 2021:

4. **Contract No. 6003459** - 100% City Funding – To Provide the Geographical Information System Software for the City of Detroit. – Contractor: Environmental System Research Institute, Inc. – Location: 380 New York Street, Redlands, CA 92373 – Contract Period: Upon City Council Approval through August 1, 2024 – Total Contract Amount: \$1,500,000.00. **DoIT**
5. **Contract No. 6003545** - 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Litigation Services in No-Fault Cases. – Contractor: Cummings McClorey Davis & Acho PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Contract Period: January 1, 2023 through June 30, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$200,000.00. **LAW (Original Contract Period: January 1, 2021 through December 31, 2022)**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 10, 2021:

6. **Contract No. 6001798** - 100% City Funding – AMEND 4 – To Provide an Increase of Funds, an Extension of Time and Additional Scope for Litigation

Tuesday, September 7, 2021

(Continued)

Services as Conflict Counsel for Sergeant Raytheon Martin in Connection with Gregory Price Jr. v COD; Et Al 20-10336, PO Michael Mosley in Connection with the Following Cases; Steven and Alexander v COD, Et Al; 21-11312; Austin, Renard M. and Ursula Cook v Officer Michael Mosley, Et Al; 20-12938; and Richmond, Darrell v Officer Michael Mosley and COD; 20-11978 and Any Other Matters. – Contractor: Rutledge, Manion, Rabaut, Terry & Thomas P.C. – Location: 333 West Fort Street Suite 1600, Detroit, MI 48226 – Contract Period: January 1, 2022 through December 31, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$580,000.00. **LAW** (Previous Contract Period: September 13, 2018 through December 31, 2021)

7. **Contract No. 6003597** - REVENUE – To Provide Assistance to the Department of Appeals & Hearings (DAH) with Post Judgment Collection Services. – Contractor: Linebarger Goggan Blair & Sampson, LLP – Location: 2700 Via Fortuna, Austin, TX 78746 – Contract Period: Upon City Council Approval through June 30, 2024 – Revenue Amount: Collection Fee Equal to 10 Percent (10%) of All Monies Collected on All Accounts 1 to 180 Days Past Due and a 25 Percent (25%) fee to Cover Existing Backlog of Receivables Beyond 180 Days Past Due. **LAW**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 17, 2021:

8. **Contract No. 6002708** - 100% City Funding – AMEND 3 – To Provide an Additional Scope for Litigation Services to Act as Conflict Counsel for Former Police Officer Lamar Williams in the O’Bryant, Bernice v City of Detroit and Lamar Williams; USDC 21-10321 and Any Other Matters. – Contractor: Allen Brothers, Attorneys and Counselors, PLLC – Location: 400 Monroe Street Suite 620, Detroit, MI 48226 – Contract Period: October 7, 2019 through December 31, 2023 – Total Contract Amount: \$0.00. **LAW (Total Contract Amount: \$825,000.00)**

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 August 3, 2021:

9. **Contract No. 6003585** - 100% Capital Bond Funding – To Provide Light Duty Fleet Vehicle Purchases, Leases and Ancillary Services. – Contractor: Enterprise FM Trust dba Enterprise Fleet Management, Inc. – Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 – Contract Period: Upon City Council

Approval through July 15, 2026 – Total Contract Amount: \$19,844,454.00.

GENERAL SERVICES

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 10, 2021:

10. **Contract No. 3050932** - 100% City Funding – To Provide Emergency Electrical Equipment. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$127,000.00. **GENERAL SERVICES (WILL APPLY FOR REIMBURSEMENT FROM FEMA FUNDING SOURCE)**
11. **Contract No. 6002894** - 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Zussman Park Renovations. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$0.00. **GENERAL SERVICES (Total Contract Amount: \$850,000.00) (Original Contract Period: June 15, 2020 through June 1, 2021)**
12. **Contract No. 6003613** - 100% City Funding – To Provide Covid-19 Cleaning and Sanitizing of the Police Precinct Lobbies and Fire Apparatus Locations. – Contractor: Universal Contracting Services – Location: 5671 Trumbull Suite 3, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$1,146,518.40. **GENERAL SERVICES (WILL APPLY FOR REIMBURSEMENT FROM FEMA FUNDING SOURCE)**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 17, 2021:

13. **Contract No. 6002980** - 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Exterior Renovations at Adams Butzel Recreation Center. – Contractor: Gandol, Inc. – Location: 27455 Goddard Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through August 1, 2023 – Contract Increase Amount: \$749,000.00 – Total Contract Amount: \$4,199,000.00. **GENERAL SERVICES (Original Contract Period: July 20, 2020 through May 1, 2022)**
14. **Request to Accept and Appropriate the FY 2021 Expanding Municipal Financial Empowerment in Detroit Grant.** The Cities for Financial Empowerment Fund, Inc. has awarded the City of Detroit Department of

Neighborhoods with the FY 2021 Expanding Municipal Financial Empowerment in Detroit Grant for a total of \$120,000.00. There is no required match. The grant period is July 1, 2021 through June 30, 2023.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 24, 2021:

15. **Contract No. 6003695 (amended)** - 100% 2018 UTGO Bond Funding – To Provide Site Construction for Joe Louis Greenway, Zones A and B. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$14,000,000.00. **GENERAL SERVICES**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 31, 2021:

16. **Contract No. 6003745** - 100% Strategic Neighborhood Funding – To Provide Clean and Clear Services Along the Old Redford Link. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through July 12, 2022 – Total Contract Amount: \$225,000.00. **GENERAL SERVICES**
17. **Contract No. 6003755** - 100% 2018 UTGO Bond Funding – To Provide Renovations to the Existing DFD Fire Training Facility Parking Lot and Maximize the Total Number of Parking Spaces. Site Restoration to include Asphalt, Concrete, Light Pole, Electrical, Curb Work and Stormwater Drainage. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$975,040.00. **GENERAL SERVICES**
18. **Contract No. 6003756** - 100% 2018 UTGO Bond Funding – To Provide Design Build Services, System Upgrades, State of Good Repair Work, Site Improvements and Interior Renovations at the DPD 9th Precinct. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$4,600,000.00. **GENERAL SERVICES**
19. **Request to accept a donation of a Community Garden from the Chandler Park Conservancy for Chandler Park.** The Chandler Park Conservancy has awarded a Community Garden, valued at \$50,000.00, to the City of Detroit General Services Department, for Chandler Park. There is no match requirement for this donation.

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 August 3, 2021:

20. **Contract No. 6003570** - 100% Grant Funding – To Provide Public Investment Evaluation Software to Plan and Evaluate Public Investments into Housing and Real Estate Development. – Contractor: Dynamo Metrics, Inc. – Location: 214 S Main Street Suite 300, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through July 31, 2024 – Total Contract Amount: \$156,000.00.

HOUSING AND REVITALIZATION

21. **Contract No. 6003645** - 100% Federal Funding – To Provide Construction Management Services. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$612,500.00. **HOUSING AND REVITALIZATION**

22. **Contract No. 6003685** -100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Supply Hazardous Materials Testing/Survey for Houses being Renovated by Bridging Neighborhoods. – Contractor: Environmental Testing and Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through July 12, 2023 – Total Contract Amount: \$140,000.00.

HOUSING AND REVITALIZATION

23. **Contract No. 6003752** - 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 8101 Warwick. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit, MI 48216 – Contract Period: Upon City Council Approval through August 9, 2022 – Total Contract Amount: \$102,300.00. **HOUSING AND REVITALIZATION**

24. **Contract No. 6003753** - 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 8104 Logan. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit, MI 48216 – Contract Period: Upon City Council Approval through August 9, 2022 – Total Contract Amount: \$109,450.00. **HOUSING AND REVITALIZATION**

25. **Contract No. 6003754** - 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Following Residential Properties Located at 6788 Minock and 6528 Westwood. – Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit, MI

48216 – Contract Period: Upon City Council Approval through August 9, 2022
– Total Contract Amount: \$223,300.00. **HOUSING AND REVITALIZATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 10, 2021:

26. **Contract No. 6003615** - 100% City Funding – To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 8434 Penrod, Detroit, MI. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 16, 2022 – Total Contract Amount: \$79,200.00. **HOUSING AND REVITALIZATION**
27. **Contract No. 6003623** - 100% Private Grant Funding – To Provide Interior Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$275,000.00. **HOUSING AND REVITALIZATION**
28. **Contract No. 6003626** - 100% Private Grant Funding – To Provide Basement Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$33,700.00. **HOUSING AND REVITALIZATION**
29. **Contract No. 6003686** - 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Supply Hazardous Materials Testing/Survey for Houses being Renovated by Bridging Neighborhoods. – Contractor: Testing Engineers & Consultants, Inc. – Location: 1343 Rochester Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through July 12, 2023 – Total Contract Amount: \$100,000.00. **HOUSING AND REVITALIZATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 17, 2021:

30. **Contract No. 6003534** - 100% City Funding – To Provide Abatement Services for Residential Properties under the Gordie Howe International Bridge Project. – Contractor: City Abatement Services, LLC – Location: 10301 Joy Road, Detroit, MI 48208 – Contract Period: Upon City Council Approval through May

25, 2023 – Total Contract Amount: \$125,000.00. **HOUSING AND REVITALIZATION**

31. **Contract No. 6003621** - 100% Private Grant Funding – To Provide Exterior Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$173,000.00. **HOUSING AND REVITALIZATION**
32. **Contract No. 6003747** - 100% City Funding – To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 855 N Solvay, Detroit, MI. – Contractor: ACE Restoration Services – Location: 18263 W McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through August 9, 2022 – Total Contract Amount: \$125,950.00. **HOUSING AND REVITALIZATION**
33. **Contract No. 6003770** - 100% City Funding – To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 8387 Lane, Detroit, MI. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through August 23, 2022 – Total Contract Amount: \$111,650.00. **HOUSING AND REVITALIZATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 24, 2021:

34. **Contract No. 6003622** - 100% Private Grant Funding – To Provide Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$97,300.00. **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 August 3, 2021:

35. **Contract No. 6003602** - 100% City Funding – To Provide Veterinary Medical Diagnostic Supplies and Testing Services. – Contractor: Idexx Laboratories – Location: One Idexx Drive, Westbrook, ME 04092 – Contract Period: Upon City

Council Approval through May 31, 2023 – Total Contract Amount:
\$130,000.00. **HEALTH**

36. **Contract No. 6003705** - 100% City Funding – To Provide Animal Pickup and Cremation Services. – Contractor: Pet and Animal Cremation Exchange, LLC – Location: 36419 Groesbeck Highway, Clinton Township, MI 48035 – Contract Period: Upon City Council Approval through August 31, 2023 – Total Contract Amount: \$57,385.88. **HEALTH**
37. **Contract No. 6002113** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for General Vehicle Repair Services, Labor and/or Parts. – Contractor: Snethkamp Chrysler Dodge Jeep Ram – Location: 23951 Plymouth Road, Redford, MI 48239 – Contract Period: Upon City Council Approval through June 20, 2022 – Total Contract Amount: \$0.00. **POLICE (Total Contract Amount: \$50,000.00) (Original Contract Period: June 21, 2019 through June 20, 2021)**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 10, 2021:

38. **Contract No. 3050789** - 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$550,000.01. **PUBLIC WORKS (Will Apply for Reimbursement from FEMA Funding Source)**
39. **Contract No. 3050793** - 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$300,000.01. **PUBLIC WORKS (Will Apply for Reimbursement from FEMA Funding Source)**
40. **Contract No. 3050796** - 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$180,000.00. **PUBLIC WORKS (Will Apply for Reimbursement from FEMA Funding Source)**
41. **Contract No. 3050808** - 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton, MI 48183 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount:

\$645,000.00. PUBLIC WORKS (Will Apply for Reimbursement from FEMA Funding Source)

42. **Contract No. 3050809** - 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: Payne Landscaping, Inc. – Location: 7635 E Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$360,000.00. PUBLIC WORKS (Will Apply for Reimbursement from FEMA Funding Source)

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 17, 2021:

43. **Contract No. 6003773** - 100% City Funding – To Provide Operational Costs to Manage the Public Safety Headquarters Building including Maintenance, Repairs and Other Related Costs. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 10, 2024 – Total Contract Amount: \$2,887,500.00. **POLICE**
44. **Contract No. 3050791** - 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$185,000.01. **PUBLIC WORKS**
45. **Request to Accept and Appropriate the FY 2021 Local Health Department Staff Wellbeing Grant.** The Michigan Association for Local Public Health has awarded the City of Detroit Health Department with the FY 2021 Local Health Department Staff Wellbeing Grant for a total of \$7,500.00. There is no required match. The total project cost is \$7,500.00. The grant period is July 9, 2021 through September 30, 2021.
46. **Request to Accept and Appropriate the FY 2022 Medicaid CHIP Community Development Lead Hazard Control Program Grant.** The Michigan Department of Health and Human Services has awarded the City of Detroit Housing and Revitalization Department with the FY 2022 Medicaid CHIP Community Development Lead Hazard Control Program Grant for a total of \$1,274,300.00. There is no match requirement. The total project cost is \$1,274,300.00. The grant period is October 1, 2021 through September 30, 2022.
47. **Request to Accept and Appropriate the FY 2021 DLEAD Cleaning Study Grant.** The Wayne State University has sub-awarded the City of Detroit Health Department with the FY 2021 DLEAD Cleaning Study Grant for a total of

\$26,880.00. There is no match requirement. The total project cost is \$26,880.00. The grant period commences upon full execution of the grant agreement through September 30, 2022.

48. **Authorization to submit a grant application to the U.S. Department of Justice for the FY 2021 Smart Policing Initiative Grant.** The Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2021 Smart Policing Initiative Grant. The amount being sought is \$500,000.00. There is no City match requirement. The total project cost is \$500,000.00.
49. **Authorization to submit a grant application to the Michigan Development Corporation for the FY 2022 Certified Local Government (CLG) Program.** The Historic Designation Advisory Board is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Development Corporation for the FY 2022 Certified Local Government (CLG) Program. The amount being sought is \$80,000.00. There is no City match requirement. The total project cost is \$80,000.00.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 24, 2021:

50. **Contract No. 6003706** - 100% City Funding – To Provide Fire Department Duty Uniforms. – Contractor: NYE Uniform Co. – Location: 1067 East Long Lake Road, Troy, MI 48085 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$355,742.05. **FIRE**
51. **Contract No. 3050599** - 100% City Funding – To Provide Passport Labs Mobile Applications and Fees. – Contractor: Passport Labs, Inc. – Location: 1300 South Mint Street Suite 200, Charlotte, NC 28203 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$278,592.00. **MUNICIPAL PARKING**
52. **Contract No. 6003779** - 100% City Funding – To Provide Bay Floor Cleaning Services. – Contractor: T&N Services, Inc. – Location: 2940 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through August 22, 2023 – Total Contract Amount: \$233,008.00. **TRANSPORTATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 31, 2021:

53. **Contract No. 3051672** - 100% City Funding – To Provide the Activation Fee of Seven Hundred (700) New and/or Replacement Radios on the Michigan Public Safety Communications System (MPSCS). – Contractor: State of Michigan – Location: 4000 Collins Road, Lansing, MI 48909 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$175,000.00. **POLICE**
54. **Contract No. 6002351** - 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Lori Dawson – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 25, 2022 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$120,000.00. **POLICE (Previous Amended Contract Period: August 26, 2019 through August 25, 2021)**
55. **Contract No. 6002352** - 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Thomas L. Dawson, Jr. – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 25, 2022 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$120,000.00. **POLICE (Previous Amended Contract Period: August 26, 2019 through August 25, 2021)**
56. **Contract No. 3051413** - 100% Major Street Funding – To Provide Construction Services for Bagley Streetscape. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$191,307.92. **PUBLIC WORKS**
57. **Contract No. 6001975** - 56% Bond - 44% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Suite 2332, Detroit, MI 48226 – Contract Period: January 1, 2022 through December 31, 2023 – Total Contract Amount: \$0.00. **PUBLIC WORKS (Total Contract Amount: \$4,125,141.43)(Original Contract Period: June 11, 2019 through December 31, 2021)**

58. **Contract No. 6002949** - 64% Bond - 36% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Suite 2332, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Total Contract Amount: \$0.00. **PUBLIC WORKS (Total Contract Amount: \$977,358.47) (Original Contract Period: July 20, 2020 through December 31, 2022)**

59. **Contract No. 3050873** - 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: D. Macro Contractors, Inc. – Location: 200 W State Fair, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$28,912.60. **PUBLIC WORKS (Will Apply for Reimbursement from FEMA Funding Source)**

60. **Contract No. 6003234** - 100% City Funding – To Provide Thomson Reuters "Clear" Software Licenses to Access Public Records and Proprietary Data for Investigative Services within the Fire Arson Department. – Contractor: Thomson Reuters – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through August 30, 2024 – Total Contract Amount: \$102,264.00. **FIRE**

61. **Request to Accept and Appropriate the Airport Improvement Program Grant.** The Michigan Department of Transportation (MDOT) has awarded the City of Detroit Coleman A. Young Municipal Airport with the Airport Improvement Program Grant for a total of \$63,414.00. This grant was made possible through a Block Grant from the Federal Aviation Administration. The Federal share is \$63,414.00 of the approved amount, and there is a required MDOT match of \$7,046.00. There is no City match requirement. The total project cost is \$70,460.00.

PRESIDENT’S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE
*THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:***

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

62. Submitting report relative to Purchase Orders or Requests that were entered into and granted by the CPO as noted to support Citizens during the Flood Emergency. **(Services included the Removal of Debris and Water from Basements, Cleaning and Sanitizing and Providing Flood Kits and other Supplies to Citizens as needed.)**

63. Submitting report relative to Purchase Orders or Requests that were entered into and granted by the CPO as noted to support Citizens during the COVID-19 Emergency. **(Services included the procuring test kits, freezers, security, tents and leasing facilities for vaccines.)**

OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION

64. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the new construction of ten condominiums located at 1450 Townsend Avenue, Units 26 - 35 in the Islandview Neighborhood Enterprise Zone area. **(CORRECTED RESOLUTION/RECOMMEND APPROVAL)**
65. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of an existing residential condominium located at 4154 Second Avenue in the Midtown Neighborhood Enterprise Zone area **(RECOMMEND APPROVAL)**
66. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of a 45-unit residential apartment building located at 484 Brainard Avenue in the Brainard Neighborhood Enterprise Zone area **(RECOMMEND APPROVAL)**
67. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the new construction of 123 market-rate rental units located at 444 Watson referred to as Brush Watson Unit 2 building in the Woodward Place Neighborhood Enterprise Zone area. **(RECOMMEND APPROVAL)**

MISCELLANEOUS

68. **Council Member Raquel Castañeda-López** submitting memorandum relative to Property Tax Over-Assessments.

INTERNAL OPERATIONS STANDING COMMITTEE

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

MAYOR'S OFFICE

69. Submitting reso. autho. Appointment of Interim Chief James White as Chief of Police for the City of Detroit.

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

70. Submitting reso. autho. **Contract No. 6001286** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Citywide Cell Phone Services. – Contractor: T-Mobile US, Inc. – Location: 12920 SE 38th Street, Bellevue, WA 98006 – Contract Period: Upon City Council Approval through March 31, 2022

– Total Contract Amount: \$0.00. **DoIT** (***Total Contract Amount: \$4,500,000.00. Original Contract Period: November 21, 2018 through August 31, 2021.***)

71. Submitting reso. autho. **Contract No. 6001289** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Citywide Cell Phone Services. – Contractor: Verizon Wireless – Location: One Verizon Way, Basking Ridge, NJ 07920 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$0.00. **DoIT** (***Total Contract Amount: \$7,500,000.00. Original Contract Period: August 28, 2018 through August 31, 2021.***)
72. Submitting reso. autho. **Contract No. 6001361** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only to Supply Moving Services for Ballot Boxes, Booths, Ramps and Signs. – Contractor: Premier Relocations, LLC – Location: 45200 Grand River Avenue, Novi, MI 48375 – Contract Period: April 16, 2018 through December 2, 2021 – Contract Increase Amount: \$176,485.77 – Total Contract Amount: \$656,485.77. **ELECTIONS**
73. Submitting reso. autho. **Contract No. 6002716** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Expert Witness Testimony in Connection with the Pending Property Tax Appeal by MGM Grand v City of Detroit, MTT No. 15-002842. – Contractor: Egan Law, PLLC – Location: 4 Woods Lane, Newtown, CT 06470 – Contract Period: January 1, 2022 through December 31, 2023 – Total Contract Amount: \$0.00. **LAW** (***Total Contract Amount: \$50,000.00. Original Contract Period: January 9, 2020 through December 31, 2021.***)
74. Submitting reso. autho. **Contract No. 6003176** - 100% City Funding – To Provide a Flexible Spending Account for CoD Employees. – Contractor: Navia Benefit Solutions, Inc. – Location: 600 Naches Avenue SW, Renton, WA 98057 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$380,000.00. **HUMAN RESOURCES**

LAW DEPARTMENT

75. Submitting memorandum relative to Emergency Procurement of Legal Services- City Ordinance 18-5-21 - Bush Seyferth, PLLC (**The Law Department has submitted a privileged and confidential memorandum, dated August 16, 2021, regarding the above-referenced matter.**)
76. Submitting memorandum relative to Emergency procurement of legal services - City Ordinance 17-5-91 - Clark Hill (**The Law Department has submitted a privileged and confidential memorandum, dated August 16, 2021, regarding the above-referenced matter.**)
77. Submitting memorandum relative to City of Detroit's Ability to Ban Flavored Tobacco (**The Law Department has submitted a privileged and confidential opinion, dated August 16, 2021, regarding the above-referenced matter.**)

78. Submitting memorandum relative to DPD Contract Ordinances (**The Law Department has submitted a privileged and confidential opinion, dated August 16, 2021, regarding the above-referenced matter.**)
79. Submitting reso. autho. **Settlement** in lawsuit of Affiliated Diagnostics of Oakland (James Franklin) v City of Detroit; Case No. 20-142973 (36th District Court), File No. L20-00068 (GBP), A20000, in the amount of **\$3,500.00** in full payment for any and all claims which Affiliated Diagnostics of Oakland may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
80. Submitting reso. autho. **Settlement** in lawsuit of Jones, Alonzo v City of Detroit and Reginald Clark; Case No. 20-0043657-NI, File No. L20-00300 (SVD), in the amount of **\$16,500.00** in full payment for any and all claims which Alonzo Jones may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
81. Submitting reso. autho. **Settlement** in lawsuit of Braxton-Stephenson, Kimberly v City of Detroit; Case No. 20-013279-NF, File No. L20-00771 (SVD), in the amount of **\$25,000.00** in full payment for any and all claims which Kimberly Braxton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
82. Submitting reso. autho. **Settlement** in lawsuit of Butler, Deandre v City of Detroit, Antonio Johnson, et al.; 20-006811-NI, L20-00454 (TO) A20000, in the total amount of **\$47,000.00** in full payment for any and all claims which Deandre Butler, Elite Chiropractic, Applied Rehab & Physical Therapy, LLC, and Rock Rehabilitation Center, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
83. Submitting reso. autho. **Settlement** in lawsuit of Durham, Barbara v Nathaniel Womack, City of Detroit, Allstate Ins.; Case No. 20-012702-NI, File No. L20-00734 (CLR) A37000, in the amount of **\$7,500.00** in full payment for any and all claims which Barbara Durham may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
84. Submitting reso. autho. **Settlement** in lawsuit of Integrated MRI (Lowery, William) v City of Detroit; Case No. 20-162130-NF, File No. L20-00424 (CBO), A20000, in the amount of **\$12,000.00** in full payment for any and all claims which Integrated MRI may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
85. Submitting reso. autho. **Settlement** in lawsuit of Jakira Horton v City of Detroit et al.; Case No. 21-000614-NF, File No. L21-00096 (MA) A47000, in the amount of **\$27,500.00** in full payment for any and all claims which Jakira

Horton may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

86. Submitting reso. autho. **Settlement** in lawsuit of Jann, Jr., Michael et al. v Janee Ayers, City of Detroit, et al.; Case No. 20-002015-NI, File No. L20-00106 (EG) A52000, in the total amount of **\$135,000.00** in full payment for any and all claims which Michael Jann, Jr. and Alexandru Conde may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
87. Submitting reso. autho. **Settlement** in lawsuit of Livonia Care Pharmacy (Glenies Gray) v City of Detroit; Case No. 21-157755-GC, File No. L21-00539 (MA), A20000, in the amount of **\$3,000.00** in full payment for any and all claims which Livonia Care Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
88. Submitting reso. autho. **Settlement** in lawsuit of Desma Jordan, et al v City of Detroit; Case No. 20-007814-NI, File No. L20-00500 (MBC), A20000, in the amount of **\$65,000.00** and a warrant in favor of True Scan LLC and their attorney Erskine Law in the amount of **\$5,000.00** and Advance Pain Care LLC and their attorney The Dollar Law Firm, P.C in the amount of **\$4,500.00** in full payment for any and all claims which Desma Jordan, True Scan, LLC and Advance Pain Care, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
89. Submitting reso. autho. **Settlement** in lawsuit of Reason, Roland v City of Detroit, Christa Towns, et al.; Case No. 20-007906-NI, File No. L20-00413 (PP) in the amount of **\$67,500.00** in full payment for any and all claims which Roland Reason may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
90. Submitting reso. autho. **Settlement** in lawsuit of Richard Thirlkill and Tommie Thomas v. City of Detroit and Jerry Jones; 19-005233-NI; L19-00224, Alfred Ashu (P82536), A37000, and in the amount of **\$12,000.00** in full payment for any and all claims which Richard Thirlkill may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
91. Submitting 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) in the amount of **\$20,000.00** in full payment for any and all claims which Greenfield and 9 Mile Medical Center, PLLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
92. Submitting 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) in

the amount of **\$12,000.00** in full payment for any and all claims which Tox Testing Inc. may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

93. Submitting reso. autho. **Settlement** in lawsuit of Tox Testing Labs (Desma Jordan), et al. v City of Detroit; Case No. 21-151703-GC, File No. L21-00289 (MBC), A20000, in the amount of **\$9,000.00** in full payment for any and all claims which Tox Testing Labs, Inc. ; Tox Testing Inc.; Metro Toxicology Labs; Select Medical Group and US Pharmaceuticals d/b/a/ Meds Direct Pharmacy may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
94. Submitting reso. autho. **Settlement** in lawsuit of Wook Kim MD, D/B/A Farmbrook Interventional Pain & EMG v City Of Detroit; 19-011475-NF, L19-00598, AA, A20000, and in the amount of **\$50,000.00**, in full payment for any and all claims which Wook Kim MD, D/B/A Farmbrook Interventional Pain and EMG may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
95. Submitting reso. autho. **Settlement** in lawsuit of Alston, Mark v City of Detroit and Naseem-Abdulsalam Al-Awlaqi; Case No: 20-008485-NI, File No: L20-00626 (EG) A20000, in the amount of **\$20,000.00** in full payment for any and all claims which Mark Alston may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
96. Submitting reso. autho. **Settlement** in lawsuit of Gordon, Dena v City of Detroit, Martha Gillenwater, et al.; Case No. 20-011704-NI, File No. L20-00861 (PH) A20000, in the amount of **\$16,000.00** in full payment for any and all claims which Dena Gordon may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
97. Submitting 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 **\$20,000.00** in full payment for any and all claims which they may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
98. Submitting reso. autho. **Settlement** in lawsuit of One Step Rehab, LLC (James Clark) v City of Detroit; Case No. 20-008814-NF, File No. L20-00459 (CB), A20000, in the amount of **\$24,000.00** in full payment for any and all claims which One Step Rehab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
99. Submitting reso. autho. **Settlement** in lawsuit of Prism Lab, LLC (David Wells) v City of Detroit; Case No. 20-168632-GC, File No. L21-00083(CLR) A20000, in the amount of **\$2,950.00** in full payment for any and all claims which Prism

Lab, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

100. Submitting reso. autho. **Settlement** in lawsuit of Walker, Johnathon, Byron Haynes, David Wells v City of Detroit; Case No. 19-015054-NI, File No. L19-00858 (CLR) A20000, in the total amount of \$109,000.00 in full payment for any and all claims which Johnathan Walker, Byron Tyrone Haynes, and David Wells may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
101. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Laurence Johnson v City of Detroit, Vincent Hogan, et al.; Case No. 21-001493-NI; L21-00141 (MA) for TEO Vincent Hogan.
102. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Anthony Bledsoe v City of Detroit, et al; Case No. 20-008516-NI: for TEO Anthony Harbin.
103. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Terry McDaniel v James Townsend and City of Detroit; Civil Action Case No. 20-008697-NI for TEO James Townsend.
104. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Natasha Love v City of Detroit et al; Case No. 20-003828-NI for TEO Michael Greene.
105. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Johnnie Earl v City of Detroit, et al.; Civil Action Case No. 21-000639-NI for TEO Prezjuan Johnson.

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

106. Submitting reso. autho. To submit a grant application to Ballmer Group for the Criminal Justice Funding Opportunity Grant. **(The Law Department is hereby requesting authorization from Detroit City Council to submit a grant application to Ballmer Group for the Criminal Justice Funding Opportunity Grant. The amount being sought is \$500,000.00. There is no City match requirement. The total project cost is \$500,000.00.)**

DEPARTMENT OF ELECTIONS

107. Submitting report relative to Sufficiency of Valid Signatures to establish Community Advisory Council District 5. **(In accordance with Article 9, Section 102 of the Detroit City Charter, the petitions you submitted to establish Community Advisory Council District 5 were reviewed by the Department of Elections. With the addition of the supplemental petitions, it has been determined that you have submitted sufficient signatures to**

establish Community Advisory Council District 5. The petition sheets submitted are now in the Department of Elections office and will be returned after January 1, 2022 in accordance with Section 168.556 of Michigan Election Law.)

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

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

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

108. Submitting reso. auth. To submit a grant application to the U.S. Department of the Interior – National Park Service for the FY 2021 Outdoor Recreation Legacy Partnership Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of the Interior – National Park Service for the FY 2021 Outdoor Recreation Legacy Partnership Grant. The amount being sought is \$900,000.00. The Federal share is 50 percent or \$900,000.00 of the requested amount and there is a required cash match of 50 percent or \$900,000.00. The total project cost is \$1,800,000.00)**

109. Submitting reso. auth. To Accept and Appropriate the Red Wings Jack Adams Ice Arena Asset Improvement Grant. **(The Detroit Red Wings Foundation has awarded the City of Detroit General Services Department with the Red Wings Jack Adams Ice Arena Grant, valued at \$20,000.00. The Funder share is valued at \$20,000.00, and there is a required cash match of \$15,903.00. The total project cost is \$35,903.00. The grant will be provided as a noncash Asset Improvement to Jack Adams Ice Arena, valued at \$35,903.00.)**

MISCELLANEOUS

110. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Requesting Report on Detroit Public Schools Community District (DPSCD) Civics Course Curriculum.

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

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

HOUSING AND REVITALIZATION DEPARTMENT

111. Submitting reso. autho. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of LA John Gray, LLC in the area of 1117 Field Street, Detroit, Michigan, in accordance with Public Act 146 of 2000 **(Petition #1213)**
112. Submitting reso. autho. Request for Public Hearing to Establish a Commercial Rehabilitation District for Khalid Hasan: Nice Price SW, in the area of 5656 W. Vernor Highway, Detroit, Michigan, in accordance with Public Act 210 of 2005. **(Petition #1451)**
113. Submitting reso. autho. Request for Public Hearing to Approve a Commercial Facilities Exemption Certificate, in the Area of 1114 Washington Boulevard, Detroit, Michigan, in Accordance with Public Act 255 of 1978 on behalf of Book Cadillac Detroit Propco, LLC. **(Petition #1528)**
114. Submitting reso. autho. Request for Public Hearing to Establish a Commercial Redevelopment District for Cadillac Funding Associates, LLC, in the area of 1114 Michigan Avenue, Detroit, Michigan, in accordance with Public Act 255 of 1978. **(Petition #1528)**
115. Submitting reso. autho. Request for Public Hearing to Approve an Obsolete Property Rehabilitation Certificate on behalf of 6531 Woodward, LLC in the area of 6531 Woodward Avenue, Detroit, Michigan, in accordance with Public Act 146 of 2000 **(Petition #881)**
116. Submitting reso. autho. Request for Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by 225 E Edsel Ford, LLC in the area of 225 E Edsel Ford Fwy, Detroit, MI in accordance with Public Act 147 of 1992.
117. Submitting reso. autho. Request for Public Hearing on the Establishment of a Neighborhood Enterprise Zone as requested by City Club Apartments, LLC in the area of Woodward Avenue and Mack Avenue, Detroit, MI in accordance with Public Act 147 of 1992.

PLANNING AND DEVELOPMENT DEPARTMENT

118. Submitting reso. autho. Property Sale - 13803, 13809, and 13823 Conant **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Syed Rahman and Mohammad Hoque (the “Purchaser”), to purchase certain City-owned real property at 13803, 13809, and 13823 Conant (the “Property”) for the purchase price of Four Thousand Five Hundred and 00/100 Dollars (\$4,500.00).)**
119. Submitting reso. autho. Property Sale - 16703, 16711, & 16715 E Warren **(The City of Detroit, Planning and Development Department (“P&DD”) has**

received an offer from 16703 Warren BD LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 16703, 16711, and 16715 E Warren (the “Properties”). The P&DD entered into a purchase agreement, dated August 19, 2021, with Purchaser. Under the terms of the proposed purchase Seventy Five Thousand and 00/100 Dollars (\$75,000.00.)

120. **Submitting reso. autho. Property Sale - 17514 Woodward (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Enrico Rosselli (“Purchaser”), to purchase certain City-owned real property at 17514 Woodward (the “Property”). The P&DD entered into a purchase agreement, dated June 18, 2021, with Purchaser. Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Twenty Seven Thousand and 00/100 Dollars (\$27,000.00.)**
121. **Submitting reso. autho. Property Sale - 21533 W Grand River (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from The Nevele Company, LLC (“Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 21533 W Grand River (the “Property”). The P&DD entered into a purchase agreement, dated August 17, 2021, with Purchaser Under the terms of the proposed purchase agreement, the Property will be conveyed to Purchaser for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00.)**
122. **Submitting reso. autho. Property Sale - 8137 Mack and 8143 Mack (The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mack Garage LLC (the “Purchaser”), a Michigan limited liability company, to purchase certain City-owned real property at 8137 Mack and 8143 Mack (the “Property”) for the purchase price of Twenty-Two Thousand Six Hundred and 00/100 Dollars (\$22,600.00.)**
123. **Submitting reso. autho. Transfer of Jurisdiction, Declaration of Surplus, and Conveyance of 3085 W. Jefferson Ave. (The Planning and Development Department (“P&DD”) is seeking this Honorable Body's approvals of the transfer of jurisdiction, declaration of surplus, and conveyance of the vacant real property located at 3085 W. Jefferson Ave. (the “Property”). In accordance with Section 2-7-3 of the 2019 Detroit City Code, the Office of the Chief Financial Officer has requested this Honorable Body approve the transfer of jurisdiction of the Property to P&DD, the approval of the transfer of jurisdiction of the City Property by the Office of the Chief Financial Officer from the General Services Department-Parks and Recreation to the Planning and Development Department, and the conveyance of the City Property to the Detroit International Bridge Company, a Michigan corporation)**

124. Submitting reso. autho. Correction of Purchaser's Name on Sale – 2811 Dubois (On March 3, 2020, your Honorable Body authorized the sale of property located at 2811 Dubois, consisting of vacant land measuring 4400 square feet and zoned B6 (General Services District), to People's Restaurant Equipment Co. LLC, a Michigan Limited Liability Company, for the amount of \$12,000. In error, the purchaser's name was stated incorrectly. We, therefore, request that your Honorable Body amend the sale and authorize the Director of the Planning and Development Department, or his authorized designee, to show the correct name of the purchaser for the sale as People's Store Fixture Company, Inc., a Michigan Corporation.)

MISCELLANEOUS

125. Council President Pro Tem Mary Sheffield submitting memorandum relative to Tax Increment Finance (TIF) Districts.

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:

126. Submitting reso. autho. **Contract No. 3050646** - 100% City Funding – To Provide City of Detroit Employee Parking Spots at 81 Erskine, Detroit. – Contractor: Premier Parking of Michigan – Location: 1001 Woodward Avenue Suite 1150, Detroit, MI 48226 – Contract Period: July 5, 2021 through July 5, 2022 – Total Contract Amount: \$120,000.00. **TRANSPORTATION**
127. Submitting reso. autho. **Contract No. 3051629** - 100% City Funding - Gordie Howe International Bridge Project – To Provide a Planned Residential Demolition for BNP Group 5.24.21. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$69,602.74. **CITY DEMOLITION**
128. Submitting reso. autho. **Contract No. 6003581** - 100% City Funding – To Provide Mailing of Post Cards with Vaccine Information to Detroit Residents. – Contractor: Emerald Media Services, LLC – Location: 440 Burroughs Street Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 20, 2022 – Contract Amount: \$121,894.00. **HEALTH** (*Resubmission of Contract. Will Apply for Reimbursement from Federal COVID-19 Funding Source.*)
129. Submitting reso. autho. **Contract No. 6003734** - 100% City Funding – To Provide Medical Grade Oxygen. – Contractor: Praxair Distribution, Inc. – Location: 10 Riverview Drive, Danbury, CT 06810 – Contract Period: Upon

City Council Approval through August 31, 2023 – Total Contract Amount:
\$39,584.50. **FIRE**

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

130. Submitting reso. autho. To Accept and Appropriate the FY 2022 Centers for Disease Control (CDC) COVID Immunizations Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Centers for Disease Control (CDC) COVID Immunizations Grant for a total of \$4,430,279.00. There is no required match. The total project cost is \$4,430,279.00. The grant period is October 1, 2021 through September 30, 2022.)**
131. Submitting reso. autho. To Accept and Appropriate the Coolidge Terminal and Maintenance Facility Reconstruction Grant. **(The Federal Transit Administration has awarded the City of Detroit Department of Transportation with the Coolidge Terminal and Maintenance Facility Reconstruction Grant in the amount of \$13,136,038.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$3,284,010.00. The total Federal and State award amount is \$16,420,048.00. There is no local match requirement. The total project cost is \$16,420,048.00.)**
132. Submitting reso. autho. To submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Fuel Transformation Grant. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Fuel Transformation Grant. The amount being sought is \$1,119,349.39. The State share is \$1,119,349.39 of the requested amount, there is a required cash match of \$479,721.17. The total project cost is \$1,599,070.56.)**
133. Submitting reso. autho. To Accept and Appropriate the FY 2022 Epi Lab Capacity (ELC) COVID-19 Infection Prevention Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Epi Lab Capacity (ELC) COVID-19 Infection Prevention Grant for a total of \$337,500.00. There is no match required. The total project cost is \$337,500.00. The grant period is October 1, 2021 through September 30, 2022.)**
134. Submitting reso. autho. The Detroit Public Safety Foundation Request to accept the Support Fund Grant from Everytown for Gun Safety Support Fund Inc. **(Everytown for Gun Safety Support Fund Inc. has awarded the Detroit Public Safety Foundation (DPSF) with the Support Fund Grant for a total**

of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00.)

135. Submitting reso. autho. To Accept and Appropriate the Low-No Battery Electric Buses and Associated Infrastructure Grant. **(The Federal Transit Administration has awarded the City of Detroit Department of Transportation with the Low-No Battery Electric Buses and Associated Infrastructure Grant in the amount of \$1,807,000.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of \$269,222.00. The total Federal and State award amount is \$2,076,222.00. There is no local match requirement. The total project cost is \$2,076,222.00.)**

136. Submitting reso. autho. To submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Recycling Infrastructure Grant. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy for the FY 2021 Recycling Infrastructure Grant. The amount being sought is \$202,650.00. The State share is \$202,650.00 of the requested amount, there is a required cash match of \$86,850.00. The total project cost is \$289,500.00.)**

LEGISLATIVE POLICY DIVISION

137. Submitting reso. autho. In Support of Additional City Flood Response Funding. **(Council Member Raquel Castañeda-López requested that the Legislative Policy Division (LPD) draft a RESOLUTION IN SUPPORT OF ADDITIONAL CITY FLOOD RESPONSE FUNDING. Attached, please find the requested resolution.)**

MISCELLANEOUS

138. **Council Member Scott Benson** submitting memorandum relative to 17616 Hoover Broken Sidewalk.

139. **Council Member Scott Benson** submitting memorandum relative to Constituent Concerns at Outer Drive, Van Dyke & 19200 Block Of Moenart.

140. **Council Member Scott Benson** submitting memorandum relative to Constituent Concerns Runyon.

141. **Council Member Scott Benson** submitting memorandum relative to Eastburn & Kelly Sink Hole.

142. **Council Member Raquel Castañeda-López** submitting memorandum relative to Traffic Analysis – DIFT gate.

143. **Council Member Raquel Castañeda-López** submitting memorandum relative to DIFT entrance traffic incidents.

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

144. Report on approval of proceedings by the Mayor.

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE