Brenda Jones
President

George Cushingberry, Jr.
President Pro Tem

City of Detroit

CITY COUNCIL

Janee Ayers
Scott Benson
Raquel Castaneda-Lopez
Gabe Leland
Mary Sheffield
Andre L. Spivey
James Tate

Janice M. Winfrey
City Clerk

REGULAR SESSION AGENDA

TUESDAY, JULY 14, 2015

ERMA L. HENDERSON AUDITORIUM

COUNCIL MEMBER SCOTT BENSON WILL PRESENT 30 CERTIFICATES TO DAPCEP

COUNCIL MEMBER SCOTT BENSON WILL PRESENT 40 SPIRIT OF DETROIT AWARDS TO THE LARSON CENTER

APPROVAL OF JOURNAL OF LAST SESSION

RECONSIDERATIONS: None.

UNFINISHED BUSINESS

PRESIDENT'S REPORT ON STANDING COMMITTEE REFERRALS AND OTHER MATTERS:

BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

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

FINANCE DEPARTMENT/PURCHASING DIVISION

Submitting the following **Finance Department/Purchasing Division Contracts**:

1. Submitting reso. autho. **Contract No. 2761395 -** 100% City Funding – To Continue CAFR and Single Audit Reports for 2015 Fiscal Year – Contractor: KPMG LLC, Location: 150 W. Jefferson, Suite 1200, Detroit, MI 48226 – Contract Renewal Amount: $3,264,000.00 – Contract Period: September 1, 2015 through June 30, 2016. ***(This is the last Renewal for this Contract. Services will be Rebid in July, 2015.)*** **AUDITOR GENERAL**

2. Submitting reso. autho. **Contract No. 2911333 -** 100% City (Restructuring) Funding – To Provide DWSD-Retail Transition Planning – Contractor: Veolia Water North America, Location: 23654 Network Place, Chicago, IL 60673 –

Contract Amount: $149,010.82 – Contract Period: September 1, 2014 through June 30, 2015. ***(This Contract Funding will be reimbursed by State CGAP Grant)*** **NON-DEPARTMENTAL (CHIEF OPERATIONS OFFICER)**

DOWNTOWN DEVELOPMENT AUTHORITY

3. Submitting reso. autho. Downtown Development Authority FY 2015-2016 Budget. **(Pursuant to Article 28, Act 197, the Downtown Development Authority has prepared the attached FY 2015-2016 General Fund Budget.)**

INTERNAL OPERATIONS STANDING COMMITTEE

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

FINANCE DEPARTMENT/PURCHASING DIVISION

Submitting the following **Finance Department/Purchasing Division Contracts**:

4. Submitting reso. autho. **Contract No. 2873835 -** 100% City Funding – To Provide Voter ID Cards – Contractor: Wolverine Solutions Group, Location: 1601 Clay Avenue, Detroit, MI 48221 – Contract Period: July 15, 2015 through June 30, 2016 – Contract Amount: $28,600.00. ***(This Contract is to exercise already approved renewal options. Original contract period was February 2, 2013 through July 14, 2015 and original amount was $57,200.00.)*** **ELECTIONS**

5. Submitting reso. autho. **Contract No. 2654324 -** 33.4% City, 6% State, 24.1 Federal, 36.5 QOL Funding – To Provide Software that will provide Automation of Fuel Usage and Property Management at DDOT and GSD Garages - Contractor: AssetWorks, LLC, Location: 998 Old Eagle School Road, Suite 1215, Wayne, PA 19087- Contract Period: May 3, 2015 through May 2, 2019 – Increase Amount: $1,673,463.94 - Contract Amount: $5,908,830.82. (***This Contract is for increase of funds, Original Contract Amount: was $4,235,366.88. Original Contract Period was November 3, 2004 through May 2, 2015)*** **GENERAL SERVICES**

6. Submitting reso. autho. **Contract No. 87352 -** 100% City Funding – Compliance Officer – To Monitor Human Rights Compliance, Review, Analyze and Monitor Tax Abatements per Executive Order 2014-4 for Construction Projects – Contractor: Rodney Nolen, Location: 18 Scottsdale Place, Dearborn, MI 48124 – Contract Period: July 1, 2015 through June 30, 2016 – $21.63 per hour – Contract Amount: $45,000.00. **HUMAN RIGHTS**

LAW DEPARTMENT

7. Submitting reso. autho. **Settlement** in lawsuit of Reginald Wilson v. City of Detroit; Case No. 13-004272-NF (SLdeJ); Matter No.: A20000.003640; in the amount of $25,000.00, by reason of a bus incident as more fully set forth in the confidential memorandum.

8. Submitting reso. autho. **Settlement** in lawsuit of Omega Rehab Services, LLC v. City of Detroit; Matter No.: A20000.003640; in the amount of $18,000.00, by reason of a bus incident as more fully set forth in the confidential memorandum.

9. Submitting reso. autho. **Settlement** in lawsuit of Summitt Medical Group, PLLC v. City of Detroit; Case No. 11-005111-NF (SLdeJ); Matter No.: A20000.003187; in the amount of $14,500.00, by reason of a bus incident.

CITY CLERK'S OFFICE

10. Submitting reso. autho. Petition of Cynthia Estrada Charity Fund (#754), requesting from your Honorable Body for a charitable gaming license. **(The City Clerk's Office RECOMMENDS APPROVAL of this petition.)**

MISCELLANEOUS

11. **Citizens For Detroit's Future** – Submitting report relative to Initiative to Provide for the Immediate Posting of Detroit Election Results.

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

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

RECREATION DEPARTMENT

12. Submitting report relative to Petition of Detroit 300 Conservancy (#728), request to host "Summer in the Parks/Grand Circus Gala" at Grand Circus Park on July 16, 2015 from 6:00 p.m. to 10:00 p.m. with temporary street closure on Woodward from Park to Adams St. **(The Recreation Department RECOMMENDS APPROVAL of this petition with the following requirements: Must obtain Port-a-Johns for use at the location, provide a copy of health/consumer affairs permit for food vendor and a security plan provided prior to the event. AWAITING REPORTS FROM MAYOR'S OFFICE, DPW-CITY ENGINEERING DIVISION, BUSINESS LICENSE CENTER, TRANSPORTATION, MUNICIPAL PARKING, POLICE, FIRE AND BUILDINGS, SAFETY ENGINEERING & ENVIRONMENTAL DEPARTMENTS)**

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

13. Submitting report relative to 607 Shelby Detroit, LLC Commercial Rehabilitation Certificate Request, Public Act 210 2005. **(The Commercial Rehabilitation Act, PA 210 of 2005, as amended, affords a tax incentive for the**

rehabilitation of commercial property for the primary purpose and use of a commercial business or a multi-family residential facility. The Legislative Policy Division recommends approval of 607 Shelby Detroit, LLC Commercial Rehabilitation Certificate request.)

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

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

FINANCE DEPARTMENT/PURCHASING DIVISION

Submitting the following **Finance Department/Purchasing Division Contracts**:

14. Submitting reso. autho. **Contract No. 2907666 -** 90% State, 10% City Funding – To Provide Engineering Services to Furnish for installation of a 200KW 120/208V Standby Engine/Generator in the Airport Vault for Airfield Lighting – **Design Phase** – Contractor: QOE Consulting PLC, Location: 4100 Capital City Blvd, 2nd Floor, Lansing, MI 48906 – Contract Period: July 21, 2014 through December 31, 2014 – Contract Amount: $24,480.00. **AIRPORT**

15. Submitting reso. autho. **Contract No. 2907666 -** 90% State, 10% City Funding – To Provide Construction, Engineering, Inspection and Contract Management for the J. Ranck Electric Contract to Install a 200KW 120/208V Standby Engine/Generator in the Airport Vault for Airfield Lighting – **Construction Management** – Contractor: QOE Consulting PLC, Location: 4100 Capital City Blvd, 2nd Floor, Lansing, MI 48906 – Contract Period: August 17, 2015 – November 13, 2015 **Increase Amount**: $28,971.00 – Contract Amount: $53,451.00. ***(This Contract is for increase of funds, Original Contract Amount was $24,480.00.)*** **AIRPORT**

16. Submitting reso. autho. **Contract No. 2907728 -** 90% State, 10% City Funding – To Furnish and Install a 200KW 120/208V Standby Engine/ Generator in the Airport Vault for Airfield Lighting – **Construction Phase** – Contractor: J. Ranck Electric, Inc., Location: 1933 Gover Parkway, Mt. Pleasant, MI 48858 – Contract Period: August 17, 2015 through November 13, 2015 – Contract Amount: $159,000.00. **AIRPORT**

17. Submitting reso. autho. **Contract No. 2907090 -** 100% City Funding – To Provide the Sell and Removal of Scrap Metal – Contractor: Red Metal Recycling, Location: 12065 Telegraph Road, Redford, MI 48239 – Contract Period: One-Time Purchase, Pick up Date: July 28, 2015 – Contract Amount: $34,000.00. ***(Revenue Contract)*** **PUBLIC WORKS**

18. Submitting reso. autho. **Contract No. 2910810 -** 100% Federal Funding – To Provide Ford (OEM) Parts and Service for Cars and Light Trucks, Location: 1833 E. Jefferson, Detroit, MI 48207 – Contract Period: July 21, 2015 through July 14, 2016 – Contract Amount: $59,227.69. **TRANSPORTATION**

POLICE DEPARTMENT

19. Submitting report relative to Petition of Mack Alive (#633), request to hold "Mack Alive 24th Annual Parade" at St. Jean and Mack to E. Grand Blvd. and Mack on August 22, 2015 from 8:00 a.m. to 4:00 p.m. with temporary street closure on Mack from St. Jean to E. Grand Blvd. **(The Police Department RECOMMENDS APPROVAL of this petition. AWAITING REPORTS FROM MAYOR'S OFFICE, DPW-CITY ENGINEERING DIVISION, BUSINESS LICENSE CENTER AND FIRE DEPARTMENT)**

PUBLIC WORKS DEPARTMENT/ADMINISTRATION DIVISION

20. Submitting reso. autho. Traffic Control Devices Installed and Discontinued. **(The attached list shows traffic control devises installed, and those discontinued during the period of April 16, 2015-May 15, 2015.)**

MISCELLANEOUS

21. **Council Member Scott Benson** – Submitting memorandum relative to International Bridge Resolution. **(Council Member Scott Benson is requesting the Legislative Policy Division to amend the authorizing land exchange agreement resolution to include language that requires the administration to keep detailed records of staff time devoted to the park conversion work; and to also include language that indicates Council's desire to receive a revenue stream from any future bridge(s) or replacement bridge(s) with points of ingress and egress in Detroit. In addition, that DIBC be invoiced monthly intervals for all relevant staff time, costs and expenses.)**

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

FINANCE DEPARTMENT/PURCHASING DIVISION

22. **Cushingberry, Jr.,** reso. autho. Approval of your Honorable Body for the purchase goods and services over the value of $25,000.00, 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 July 28, 2015 through September 8, 2015.

INTERNAL OPERATIONS STANDING COMMITTEE

MAYOR'S OFFICE

23. **Spivey,** reso. autho. Appointment to the Detroit Promise Zone Authority, Jon May, Term Commences Upon Confirmation, Term Expires May 31, 2016.

24. **Spivey,** reso. autho. Appointment to the Detroit Promise Zone Authority, Tonya Allen, Term Commences Upon Confirmation, Term Expires May 31, 2016.

25. **Spivey,** reso. autho. Appointment to the Detroit Promise Zone Authority, Elizabeth Brooks, Term Commences Upon Confirmation, Term Expires July 1, 2020.

FINANCE DEPARTMENT/PURHASING DIVISION

26. **Spivey,** reso. autho. **Contract No. 2903279 -** 100% City Funding – To Provide Project Planning, Define Department Competency Levels, Develop Accomplishment Records, Conduct Interviewer Training and Review Evaluations and Provide Conformance Standards for Human Resources Department's Restructuring Initiative – Contractor: Polaris Assessment Systems, Inc., Location: 824 Three Mile Drive, Grosse Pointe Park, MI 48230 – Contract Period: February 2, 2015 through February 1, 2016 – Contract Increase: $70,000.00 - Contract Amount: $297,997.00. ***(This Amendment #1 is for an Increase in Funds Only)*** **HUMAN RESOURCES**

27. **Spivey,** reso. autho. **Contract No. 2903278 -** 100% City Funding – To Support the Human Resources Department's Restructing Activities; Conduct Structured Screening Interviews and Evaluations – Contractor: Magnet Consulting LLC, Location: 1758 Edinborough Drive, Rochester Hills, MI 48306 – Contract Period: February 2, 2015 through February 1, 2016 – Contract Increase: $76,610.00 Contract Amount: $455.444.00. ***(This Amendment #1 is for an Increase in Funds Only)*** **HUMAN RESOURCES**

28. **Spivey,** reso. autho. **Contract No. 87373 -** 100% City Funding – To Provide an Administrative Assistant – Contractor: Adrianne Smith, Location: 14021 Stahelin, Detroit, MI 48223 – Contract Period: July 1, 2015 through June 30, 2016 – $22.96 per hour - Contract Amount: $47,200.00. **MAYOR'S OFFICE** ***(The Administrative Assistant has the primary responsibility of handling front office reception and administration duties, including greeting guests, answering phones, handling company inquiries, and sorting and distributing mail.)***

29. **Spivey,** reso. autho. **Contract No. 2873373 -** 100% City Funding – To Provide Repair Service, Parts and/or Labor Maintenance for Fuel Pumps and Dispensing Hardware - Contractor: Best Fuel Service, Inc., Location: 27546 West Rd., New Boston, MI 48164 - Contract Period: July 15, 2015 through July 14, 2016 - Contract Amount: $563,495.00. **GENERAL SERVICES** ***(This request is for a Contract Renewal of time only. Original contract expired 3/31/15)***

30. **Spivey**, reso. autho. **Contract No. 2911049 -** 100% Wayne County Funding – To Provide 2015 Wayne County Park Improvements - Contractor: Keo and Associates, Location: 18286 Wyoming St., Detroit, MI 48221 - Contract Period: Upon City Council Approval through June 30, 2016 - Contract Amount: $297,000.00 **GENERAL SERVICES** ***Wayne County Reimbursable Grant (Derived from an Approved Tax Mileage Bill)*** **(REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 07-08-15 PENDING CONCERNS REGARDING FUNDING TIMELINE OF IMPROVEMENTS)**

31. **Spivey,** reso. autho. **Contract No. 87295 -** 100% City Funding – To Provide an Attorney – Contractor: Douglas Baker, Location: 9460 McClumpha, Plymouth, MI 48170 – Contract Period: July 1, 2015 through June 30, 2016 – $54.66 per hour - Contract Amount: $114,106.00. **LAW** ***(To Develop Strategies and Procedures with the Detroit Police Department and other units of Government for the effective Enforcement of City Ordinances that address Blight and Quality of Life issue.)*** **REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 07-08-15 PENDING RESPONSE TO CHANGE FROM POLICE TO LAW)**

32. **Spivey,** reso. autho. **Contract No. 87296** - 100% City Funding – To Provide an IT Support Manager – Contractor: Modeira Johnson, Location: 25584 West 10 Mile Rd., Southfield, MI 48033 – Contract Period: July 1, 2015 through June 30, 2016 – $40.00 per hour - Contract Amount: $83,200.00. **LAW** ***(To Maintain IT System's Department Cost Effectiveness, and Assist with Tasks assigned by the Department's Management Team.)***

33. **Spivey,** reso. autho. **Contract No. 87300** - 100% City Funding – To Provide an Attorney – Contractor: Sean Tate, Location: 18314 Stansbury, Detroit, MI 48235 – Contract Period: July 1, 2015 through June 30, 2016 – $30.00 per hour - Contract Amount: $62,400.00. **LAW** ***(Representing the City of Detroit in Misdemeanor & Ordinance Prosecution Cases involving damaged City Property, Auto Accidents, Claims against the Water Department, Collection of Income Taxes and includes Prosecution of Felonies as directed by Management.)***

34. **Spivey**, reso. autho. **Contract No. 87302** - 100% City Funding – To Provide an Attorney – Contractor: Bari Blake Wood, Location: 4426 3rd St., Detroit, MI 48226 – Contract Period: July 1, 2015 through June 30, 2016 – $40.00 per hour -

Contract Amount: $83,200.00. **LAW** ***(Representing the City of Detroit in Misdemeanor & Ordinance Prosecution Cases involving damaged City Property, Auto Accidents, Claims against the Water Department, Collection of Income Taxes and includes Prosecution of Felonies as directed by Management.)***

35. **Spivey,** reso. autho. **Contract No. 87303** - 100% City Funding – To Provide a Municipal Legal Adjuster – Contractor: Tyrone Butler, Location: 12170 Otsego, Detroit, MI 48204 – Contract Period: July 1, 2015 through June 30, 2016 – $21.00 per hour - Contract Amount: $45,000.00. **LAW** ***(To provide a Liaison between City and its Third Party Administrator to Facilitate the Resolution of Claims filed, against the City of Detroit and to adjust both Property and Personal Injury Claims.)***

36. **Spivey,** reso. autho. **Contract No. 87353 -** 100% City Funding – To Provide a Law Clerk – Contractor: Mark Toaz, Location: 10 West Adams, Apt. 804, Detroit, MI 48226 – Contract Period: July 1, 2015 through September 30, 2015 – $12.50 per hour - Contract Amount: $9,000.00. **LAW** ***(Under Supervision of the Legislative Liaison to advise and assist City Council in crafting Ordinances that comport with the City Charter and Codes.)*** **(REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 07-08-15)**

37. **Spivey,** reso. autho. **Contract No. 2910833 –** 100% City Funding – To Provide the City of Detroit with a license to access and use the WestlawPRO legal research system, products and data sources for local government entities including, but not limited to, WestlawNext internet-based services – Contractor: West Publishing Corporation, 610 Opperman Drive, St. Paul, MN 55164 – Contract Period: Upon City Council Approval through July 9, 2018 – Contract Amount: $370,909.44. **LAW**

LAW DEPARTMENT

38. **Spivey,** reso. autho. **Settlement** in lawsuit of Kevin McDonald v. City of Detroit; Case No.: 12-11584; Matter No.: A37000.007892; in the amount of $40,000.00, by reason of alleged injuries sustained on or about July 20, 2012.

39. **Spivey,** reso. autho. **Settlement** in lawsuit of Jovan Smelley v. Detroit Police Officer James Fisher and Detroit Police Officer Kurtiss Staples: Case No.: 12-10018; File No.: A37000.006842 (RJB); in the amount of $100,000.00, by reason of alleged injury sustained on or about April 20, 2006.

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

HOUSING AND REVITALIZATION DEPARTMENT

40. **Leland,** reso. autho. Appropriation of General Fund Dollars for Demolition Activities. **(The Administration with City Council's approval sold land to the State of Michigan Land Bank Fast Track Authority for the new international bridge. The sale price for the land was $1,379,937.50; Decrease Appropriation 13168 by $750,000.00.) (PULLED FROM THE NEW BUSINESS AGENDA ON 07-07-15 AND DIRECTED TO POSTPONE UNTIL 07-14-15)**

PLANNING AND DEVELOPMENT DEPARTMENT

41. **Leland**, reso. autho. Transfer of Jurisdiction/Surplus of Real Property at 3401 W. Jefferson. **(The Planning and Development Department has requested that the Finance Department transfer jurisdiction of the above-referenced property to the Recreation Department for capital improvements along the riverfront.) (REPORTED OUT OF THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE ON 07-09-15 PENDING REPORTS)**

42. **Leland,** reso. autho. Petition of Bert's Marketplace (#566), request permission for an outdoor café permit for 2727-39 Russell St. from April 1, 2015 to November 30, 2015.

RECREATION DEPARTMENT

43. **Leland,** reso. autho. A Land Exchange Agreement dated April 29, 2015, between the City of Detroit and Detroit International Bridge Company and its affiliate. **(The Recreation Department is seeking this Honorable Body's approval for the transformation of Riverside Park. Attached is the proposed Land Exchange Agreement between the City of Detroit and Detroit International Bridge Company) (REPORTED OUT OF THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE ON 07-09-15 PENDING REPORTS)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

MAYOR'S OFFICE/POLICE DEPARTMENT

44. **Benson,** reso. autho. Petition of Greater Ebenezer Baptist (#714), request to hold "Grand River Bike Roll" on Grand River between Southfield and Lahser on July 25, 2015 from 10:00 a.m. – 1:00 p.m. with temporary street closure. **(REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 07-06-15 WITH RECOMMENDATION TO DENY)**

FINANCE DEPARTMENT/PURCHASING DIVISION

45. **Benson,** reso. autho. **Contract No. 2908178 -** 100% State Funding – To Provide the Delivery of Pediatric Dental Services and Dental Outreach - Contractor: Michigan Community Dental Clinics, Inc., Location: One Water Street, Ste. 200, Boyne City, MI 49712 - Contract Period: January 1, 2015 through September 30, 2015 - Contract Amount: $525,000.00 **HEALTH & WELLNESS PROMOTION** ***(To provide residents of the City of Detroit with income at or below 300% of the federal poverty level and who do not have dental insurance or are underinsured or expanded services for women of childbearing age and children. (Services provided at the Samaritan Center, 555 Conner Street, Detroit)***

46. **Benson,** reso. autho. **Contract No. 2886923 -** 100% Street Funding – To Provide Bituminous Surface Removal, Curb, Sidewalk and American of Disability Act (ADA) Ramp Construction and Related Work at Various Locations Citywide for the Department of Public Works - Contractor: Giorgi Concrete, LLC/Major Cement Co., Inc., A Joint Venture, Location: 20450 Sherwood, Detroit, MI 48234-2929 – Contract Period: Upon Financial Review Commission (FRC) Approval through December 31, 2016 – Contract Increase: $1,392,991.90 - Contract Amount: $6,846,699.37 **PUBLIC WORKS** ***(This Amendment #1 is for an Increase in Funds Only – This Increase is to Provide Compensation for Additional Work which is being directed to be performed in the transfer of Contract Quantities for ADA Ramps and Tree Guarantee Sidewalk Work from PW 6960 to PW 6964. The transfer of the work will allow for the closure of PW 6960. Funds remaining in the contract from PW 6960 are being used for this purpose. Underestimated Quantities in Original Contract and Transferring Work that should have been performed in PW-6960 to this Contract to save Approx. $347,000.00 Utilizing PW-6964 Unit Prices.)***

47. **Benson,** reso. autho. **Contract No. 87269 -** 100% City Funding – To Provide a Special Investigator (Commercial & Residential Licenses) – Contractor: Walter Powell, Location: 15753 Sorrento, Detroit, MI 48227 – Contract Period: July 1, 2015 through June 30, 2016 – $24.04 per hour - $192.32 per diem - Contract Amount: $50,000.00 **BUILDINGS, SAFETY ENGINEERING & ENVIRONMENTAL**

48. **Benson,** reso. autho. **Contract No. 87270 -** 100% City Funding – To Provide a Special Investigator (Commercial & Residential Licenses) – Contractor: George Hall, Jr., Location: 1436 Chicago Blvd., Detroit, MI 48206 – Contract Period: July 1, 2015 through June 30, 2016 – $24.04 per hour - $192.32 per diem - Contract Amount: $50,000.00 **BUILDINGS, SAFETY ENGINEERING & ENVIRONMENTAL**

BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT

49. **Benson,** reso. autho. Petition of Motor City NYE, LLC (#510), request "Motor City New Year's Eve-The Drop 2016" at Campus Martius Park and Cadillac Square area on December 31, 2015-January 1, 2016 from 4:00 p.m. to 2:00 a.m. with temporary street closures. Set up begins 12/28/15 with tear down 1/1/16. **(GRANT; SUBJECT TO DEPARTMENTAL CONDITIONS)**

50. **Benson,** reso. autho. Petition of Metro Detroit AFL-CIO (#646), request to hold the "2015 Labor Day March" starting at the intersection of Michigan Ave. and Trumbull on September 7, 2015 from 6:30 a.m. to 1:00 p.m. with temporary street closure. **(GRANT; SUBJECT TO DEPARTMENTAL CONDITIONS)**

POLICE DEPARTMENT

51. **Benson**, reso. autho. Petition of Tent Nation (#722), request permission to host "Tent Nation" religious ceremony at various locations every Saturday starting on July 25, 2015 to October 25, 2015 from 5:00 p.m. to 9:00 p.m. **(GRANT SUBJECT TO DEPARTMENTAL CONDITIONS)**

PUBLIC WORKS DEPARTMENT/CITY ENGINEERING DIVISION

52. **Benson,** reso. autho. Petition of SDG (#565), request permission for encroachments and public structure modifications to 151 West Jefferson Avenue, Detroit, MI 48226.

53. **Benson,** reso. autho. Petition of The Kales Grand Circus Park, LLC (#708), request for use and maintenance of the existing and in-service pedestrian tunnel which extends from the Grand Circus Parking Garage to the Kales Building at 76 W. Adams, Detroit, MI.

NEW BUSINESS

CONSENT AGENDA

MEMBER REPORTS

ADOPTION WITHOUT COMMITTEE REFERENCE

COMMUNICATIONS FROM THE CLERK

54. Report on approval of proceedings by the Mayor.

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE