

# City of Detroit

CITY COUNCIL



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President

Gary Brown  
President Pro Tem

Kenneth V. Cockrel, Jr.  
Saunteel Jenkins  
Brenda Jones  
Kwame Kenyatta  
Andre L. Spivey  
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## REGULAR SESSION AGENDA

Janice M. Winfrey  
City Clerk

TUESDAY, JANUARY 26, 2010

### 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. 84012** - 100% City Funding – To Validate Legal Description, Cube and Sketch New Construction – Gerald Ronewicz, 6798 Asbury Park, Detroit, MI 48228 – Contract Period: February 1, 2010 through January 31, 2011 - \$19.968/hour - \$159.744 per diem – Contract Amount Not to Exceed: \$44,033.44 **FINANCE**
2. Submitting reso. autho. **Contract No. 2812327** - 100% City Funding – Parts and Repair of Small Electric Motors – RFQ #30200 – Spina Electric, 26801 Groesbeck, Warren, MI 48089 – Quantity (14) – Unit Price: 39% Discount to \$40.00/hour – Lowest Acceptable Bid – Estimated Cost: \$540,000.00/ Two (2) Years **FINANCE**
3. Submitting Cumulative Weekly Reports for all contracts valued at \$5,000.00 - \$25,000.00 awarded during the period of January 4, 2010 through January 10, 2010.

#### AUDITOR GENERAL

4. Submitting report regarding audits of the Buildings and Safety Engineering Department. (**Audit is focused on demolition, the fire insurance escrow fund, the utility escrow fund, and imprest cash; most recent audits conducted include BSE – Imprest Cash published February 22, 2008; BSE – Licenses and Permits Division Cash Controls published July 12, 2006; BSE Performance Audit published November 28, 2000.**)

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**CITY COUNCIL FISCAL ANALYSIS DIVISION**

5. Submitting report on Gaming Tax Revenue through December, 2009. **(The city collected \$13.88 million in gaming tax revenue for the sixth month of the fiscal year, which was 19.25% lower than the prior month of November; the December 2009 collection was a 3.04% increase over December 2008; adjusted gross casino gaming receipts came in at \$109.8 million for the month of December 2009; this represented a 3.3% increase over the prior month and a 5.13% increase over December of 2008.)**
  
6. Submitting report regarding concerns of Coalition to Restore Hope to DPS and a potential contractual relationship between the City of Detroit, the Detroit School Board and Blackboard Connect Inc. **(There are large public school districts across the country that are integrated into the municipal structure, and Blackboard confusingly lumped Detroit in that scenario, however false; Anecdotally, DPS and Blackboard have negotiated new terms and have a contract through June of 2011.)**
  
7. Submitting report regarding Potential Revenues to Fund City Services. **(Attached to report is a list of revenue proposals representing new taxes and increases of existing taxes and fees for the purpose of generating additional revenues, etc.)**

**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:**

8. Submitting reso. autho. **Contract No. 2767687 - (CHANGE ORDER NO. #1)**  
 - 100% City Funding – To provide Computer Programming, Coding and Analysis  
 – Strategic Staffing Solutions, Inc., 645 Griswold Street, Suite #3446, Detroit, MI 48226 – Contract Period: July 1, 2008 through June 30, 2010 - Contract Increase: \$1,000,000.00 - Contract Amount Not to Exceed: \$7,000,000.00  
**INFORMATION TECHNOLOGY SERVICES DEPT.**

**LAW DEPARTMENT**

9. Submitting reso. autho. **Settlement** of lawsuit of Warren Contractors v. City of Detroit; Case No. 9-002570-CK; File No. 00-1206 (MMM); Matter No. A36000-001206 in the amount of \$186,598.49 by reason of alleged breach of contract.

**GENERAL SERVICES DEPARTMENT**

10. Submitting reso. autho. to accept a Grant from the Michigan Department of National Resources. **(Accept, appropriate and establish Appropriation No. 12560 Emerald Ash Borer Tree Planting in the amount of \$4,000.00; these grant funds will support the replacement of trees destroyed by the Emerald Ash Borer.)** **WAIVER OF RECONSIDERATION**

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**HUMAN RESOURCES DEPARTMENT/LABOR RELATIONS DIVISION**

11. Submitting reso. autho. Implementation of Certain Fringe Benefit Changes – Schedule A-1. **(For the following bargaining units who have settled and ratified their 2008-2012 labor agreements or whose 2008-2012 labor agreements were imposed: UAW Local 2211 – Public Attorneys Association (1800); Building and Construction Trades Council – Special Service (1950-1995), Foreman (2000), Non Supervisory (2010-2190); Association of Professional Construction Inspectors (2200); UAW Local 212 – Civilian Police Investigators (3510); DOT Foremen’s Association – Chapter 337 (4200); Supervisor’s Chapter of the DOT Foremen’s Association (4210); Police Officers Labor Council – Detention Facility Officers (4220), Health (4400); Detroit Income Tax Investigators Association (4500); Detroit License Investigators Association (4800); International Union of Operating Engineers, Local 324 (6000), Local 324 – Principal Clerks (6600); UAW – Local 2342 – Wastewater Treatment Plant Supervisors (7250); SEIU Local 517M- Supervisory (7400), Non-Supervisory (7450-7700), Professional and Technical Unit (7800); Assistant Supervisors of Street Maintenance and Construction (7850); Teamsters, Local 214 (8000-8430).) WAIVER OF RECONSIDERATION**

12. Submitting reso. autho. Implementation of Certain Fringe Benefit Changes – Schedule A2-1 and A2-2. **(For the following bargaining units who have settled and ratified their 2005-2012 labor agreements or whose 2005-2012 labor agreements were imposed: UAW Local 412, Unit 86 – Law Department Paralegals (1850); Association of Municipal Engineers (3400); Field Engineers Association (3600, 3700); Association of City of Detroit Supervisors (3900); International Union of Operating Engineers – Park Management Association (6150).) WAIVER OF RECONSIDERATION**

13. Submitting reso. autho. Implementation of Certain Fringe Benefit Changes – Schedule A-3. **(For all non-union employees in the following bargaining units: 9000, 9001, 9003, 9020, 9030, 9035, 9040, 9045, 9060, 9065, 9070, 9075, 9077, 9080, 9085, 9095, 9097, 9099, 9105, 9115, 9125, 9127, 9129, 9130, 9131, 9133, 9135, 9140, 9145, 9146, 9175, 9185, and 9200.) WAIVER OF RECONSIDERATION**

**MISCELLANEOUS**

14. **Louis B. Smith** submitting correspondence regarding initiative to provide more protection against lay off for Detroit City workers who reside in the city.

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**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

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

**FINANCE DEPARTMENT/PURCHASING DIVISION**

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

15. Submitting reso. autho. **Contract No. 2804847** - 100% City Funding - To provide Fiduciary Service To The DHS Emergency Needs Program – Hines Financial, 15351 Forrer, Detroit, MI 48227 – Contract Period: October 1, 2009 through September 30, 2010 - Advance Payment: \$81,925.00 – Contract Amount Not to Exceed: \$491,552.00 **HUMAN SERVICES DEPT.**
  
16. Submitting reso. autho. **Contract No. 2804856** - 100% City Funding - To provide After School Enrichment Program – SYNC Technologies, 2727 Second Avenue Suite 107, Detroit, MI 48201 – Contract Period: October 1, 2009 through September 30, 2010 - Advance Payment: \$25,000.00 - Contract Amount Not To Exceed: \$150,000.00 **HUMAN SERVICES DEPT.**

**HUMAN SERVICES DEPARTMENT**

17. Submitting reso. autho to Increase Revenue/Appropriation No. 12459, LIHEAP Weatherization Program - \$521,800.00. **(DHS has received award notification of additional funding from the Michigan Department of Human Services in the amount of \$521,800.00; this award is for Weatherization – LIHEAP Program for 2009-10 program year; increase in revenue will bring the total funding to \$1,532,700.00; this program will run from 05-24-09 to 09-30-10 and will enable DHA to provide supplemental weatherization assistance to more low-income eligible residents of the City of Detroit.) WAIVER OF RECONSIDERATION**

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

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

**MAYOR'S OFFICE**

18. Submitting Coordinator's Report regarding Petition of Cadillac Hotel Holdings, LLC (#3435), for a new dance-entertainment permit to be held in conjunction with 2008 Class C Licensed Business, located in escrow at 1114 Washington Blvd. **(The MLCC's Local Approval Notice Request ID number for this petition is 484896.)**

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**FINANCE DEPARTMENT/PURCHASING DIVISION**

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

19. Submitting reso. autho. **Contract No. 2801087** - 100% Federal Funding – Workforce Investment Act - Youth In School – Latin Americans For Social And Economic Development, 4138 Vernor, Detroit MI 48209 – Contract Period: July 1, 2009 through June 30, 2010 - Contract Amount Not to Exceed: \$233,000.00  
**DETROIT WORKFORCE DEVELOPMENT DEPT.**

**CITY COUNCIL RESEARCH AND ANALYSIS DIVISION**

20. Submitting report on Legal Viability of Running its own Lottery; Examination of the viability of Owning and Operating a Casino.

**PLANNING AND DEVELOPMENT DEPARTMENT**

21. Submitting report regarding Status of the Community Development Block Grant (CDBG) and Neighborhood Opportunity Fund (NOF) programs for the 2010-11 fiscal year.
22. Submitting reso. autho. scheduling of public hearing to Establish an Obsolete Property Rehabilitation District, in the area of 160 Fort Street, Detroit, Michigan in accordance with Public Act 146 of 2000. **(Submitted by the FRBD, LLC. (#2193))**

**MISCELLANEOUS**

23. Anonymous constituent submitting two letters citing various complaints regarding Starvin Marvins at 7059 Michigan and various other locations. **(Complaints of lack of permits for improvements, requesting investigation from Buildings and Safety Engineering, Health, and Police Departments; FBI, Secret Service, etc.)**

**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:**

24. Submitting reso. autho. **Contract No. 2701827** - (CHANGE ORDER NO. #2) - 100% State Funding – Environmental Site Assessment – Hands And Associates, 500 Griswold Avenue, Suite 1650, Detroit, MI 48226 - Contract Period: Upon Notice to Proceed through June 30, 2010 - Contract Increase: \$8,635.10 – Contract Amount Not to Exceed: \$507,438.71 **ENVIRONMENTAL AFFAIRS DEPT.**

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25. Submitting reso. autho. **Contract No. 2812046** - 100% City Funding - Software/Hardware Maintenance, Technical Service - Duncan Parking Technologies, 5924 Balfour Court Suite 102, Carlsbad, CA 92008 - Contract Period: January 1, 2010 through December 31, 2010 w/2-1 Years Renewal Option - (1) Item - Unit Price Range: \$91,000.00/year - Sole Source - Estimated Cost: \$91,000.00 **MUNICIPAL PARKING DEPT.**
26. Submitting reso. autho. **Contract No. 2811358** 100% City Funding - Snow Removal Services (Loading and Hauling) - RFQ 31680 - Dalessandro Contracting Group, LLC, 7700 Second Avenue, Detroit, MI 48202 - Contract Period: January 1, 2010 through December 31, 2010 w/1 Year Renewal Option - (2) Items - Unit Price Range: \$154.00/hour to \$253.00/hour - Lowest Acceptable Bid - Estimated Cost: \$50,000.00/one (1) Year **PUBLIC WORKS DEPT.**
27. Submitting reso. autho. **Contract No. 2811785** - 100% City Funding - Snow Removal Services (Loading and Hauling) - RFQ 31680 - B&L Landscaping, Inc., 13200 Northend, Oak Park, MI 48237 - Contract Period: January 1, 2010 through December 31, 2010w/ one (1) Year Renewal Option - (2) Items - Unit Price Range: \$135.00/hour to \$235.00/hour - Lowest Acceptable Bid - Estimated Cost: \$75,000.00/one (1) Year. **PUBLIC WORKS DEPT.**
28. Submitting reso. autho. **Contract No. 2500614** - (CCR: 12/7/09; 1/23/09; 9/16/08; 5/13/08; 10/23/07; 10/4/06; 4/22/05; 5/19/04; 9/7/05; 6/19/02; 7/22/98; 7/2/98; 10/10/79) - File #5914 - Repair Service Parts and Labor for Vactor Catch Basin Sewer and other Cleaning Equipment - Contract Period: Life/Equipment - Original Department Estimate: \$250,000.00 - Pre. Approved Dept. Increase(s) \$2,220,000.00 - Requested Dept. Increase: \$140,000.00 - Total Contract Estimate Expenditure to: \$2,610,000.00 - Total Expended on Contract: \$2,340,096.75 - Detailed Reason for Increase: DWSD is Requesting an Increase Because Funds are Needed to Continue the Purchase of Parts and Services for the Vactor Cleaning Equipment for WWTP - Vendor: Jack Doheny Supplies Inc., 777 Doheny Court, Northville, MI, 48167 **WATER & SEWERAGE DEPT.**
29. Submitting reso. autho. **Contract No. 2676527** - (CHANGE ORDER NO. #3) - 100% City Funding - (CS-1445) - To provide Suburban Water and Sewage Customer Facilitation - Project Innovations, 22000 Springbrook Avenue, Suite #106, Farmington Hills, MI 48336 - Contract Period: April 4, 2005 through December 31, 2011 - Contract Increase: \$1,848,621.00 - Contract Amount Not to Exceed: \$6,270,621.00 **WATER & SEWERAGE DEPT.**
30. Submitting reso. autho. **Contract No. 2678740** - (CCR: 6/8/05; 8/7/08; 7/28/09) - File #13275 - Organic Polymer Flocculant - Contract Period: June 15, 2005 to June 14, 2010 - Original Department Estimate: \$8,400,000.00 - Pre. Approved Dept. Increase(s) \$5,000,000.00 - Requested Dept. Increase: \$2,700,000.00 - Total Contract Estimate Expenditure to: \$16,100,000.00 - Total Expended on Contract: \$13,389,559.91 - Detailed Reason for Increase: DWSD is

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- Requesting an Increase to Cover the Cost of Polymer Until the Contract Expires on June 14, 2010 - Vendor: Polydyne, Inc., One Chemical Plant Road, Riceboro, GA, 31323 **WATER & SEWERAGE DEPT.**
31. Submitting reso. autho. **Contract No. 2749975** - (CCR: 1/8/08) – File #22407 – Various Printed Envelopes – Contract Period: January 15, 2009 to January 14, 2010 - Original Department Estimate: \$229,039.20 – Requested Dept. Increase: \$71,350.00 - Total Contract Estimate Expenditure to: \$300,389.20 – Total Expended on Contract: \$229,027.14 – Detailed Reason for Increase: DWSD is Requesting an Increase to Purchase Printed Envelopes for the Six Month Contract Extension Period - Vendor: S&W Office Supply and Printing, 20013 James Couzens, Detroit, MI, 48235 **WATER & SEWERAGE DEPT.**
  
  32. Submitting reso. autho. **Contract No. 2800137** - 100% City Funding – Valves, Various – RFQ #30858 - Req. #2007-9480, #2008-3274, #2008-4610, #2008-4611, #2008-8784 – JGM Valve Corp, 1155 Welch Rd Ste D., Commerce, MI 48390 – (5) Items – Unit Price: \$332.00/ea to \$8,840.00/ea – Lowest Acceptable Bid – Actual Cost: \$126,574.00. **WATER & SEWERAGE DEPT.**
  
  33. Submitting reso. autho. **Contract No. 2811932** - 100% City Funding – Safety Vest – RFQ #31323 – Safety Services, Inc., 5286 Wynn Road, Kalamazoo, MI 49048 Contract Period: January 1, 2010 through December 31, 2012 w/ 2-1 Year Renewal Options – (4) Items – Unit Price: \$10.75/ea – Lowest Acceptable Bid – Estimated Cost: \$44,847.00 for 3 years. **WATER & SEWERAGE DEPT.**
  
  34. Please be advised that the Contract submitted on Thursday, January 7, 2010 for approval by City Council on Tuesday, January 12, 2010 , has been **amended** as follows:  
**Submitted as:**  
**CPO No. 2811215** – 100% City Funding – Salt, In Bulk, Seasonal Back-Up – The Detroit Salt Company, LLC, 12841 Sanders St., Detroit, MI 48217 – (1) Item – Unit Price: \$41.92/ton – Lowest Total Bid – Estimated Cost: \$100,000.00  
**TRANSPORTATION**
  
  - Should read as:**  
**CPO No. 2811215** – 100% City Funding – Salt, In Bulk, Seasonal Back-Up – The Detroit Salt Company, LLC, 12841 Sanders St., Detroit, MI 48217 – Contract Period: September 1, 2009 to August 31, 2010 – (1) Item – Unit Price: \$41.92/ton – Lowest Total Bid – Estimated Cost: \$100,000.00  
**TRANSPORTATION**
  
  35. Please be advised that the Contract submitted on Thursday, January 7, 2010 for approval by City Council on Tuesday, January 12, 2010, has been **amended** as follows:  
**Submitted as:**  
**CPO No. 2807128** – 100% City Funding – Snow Removal Services – RFQ

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#30588 – Orlando Landscaping & Snow Removal Services, Inc., 20225 Avon Rd., Detroit, MI 48219 – (2) Items – Unit Price: \$350.00/ea. – Contract Period: November 1, 2009 to October 31, 2012/w two (2), one (1) year renewal options – Lowest Bid – Estimated Cost: \$36,340.00/3 years **DWSD**

**Should read as:**

**CPO No. 2807128** – 100% City Funding – Snow Removal Services – RFQ #30588 – Orlando Landscaping & Snow Removal Services, Inc., 20225 Avon Rd., Detroit, MI 48219 – (2) Items – Unit Price: \$350.00/ea. – Contract Period: November 1, 2009 to October 31, 2012/w two (2), one (1) year renewal options – Lowest Bid – Estimated Cost: \$46,340.00/3 years. **DWSD**

**BUILDINGS AND SAFETY ENGINEERING DEPARTMENT**

36. Submitting report in response to **DEMOLITION ORDER** for property located at 6109 Florida. **(An inspection on September 16, 2009 revealed that the building is open to trespass, contrary to the conditions of the deferral, therefore, it is recommended that PROCEED WITH DEMOLITION as originally ordered.)**
37. Submitting report regarding dangerous buildings at 5820 & 5716 Helen. **(5820 Helen – City Council Hearing scheduled for 02-22-10 with recommendation to demolish; 5716-20 Helen – inspection performed 01-07-10 revealed dwelling has been razed.)**
38. Submitting report regarding Citizen’s Complaint relative to illegal dumping at 3741 Phillips. **(Inspections conducted 12-03-09 and 01-06-10 found no debris at the location, therefore, no cause for action needed at this time.)**
39. Submitting report regarding alleged dangerous buildings in the area of Woodhall and Haverhill. **(3450 Haverhill – Property referred to BSD 12-01-09 for possible demolition; 4210 Woodhall – ordered demolished by City Council 11-02-09; 4330 Woodhall – Property referred to BSE 09-18-09 for possible demolition; 4338 Woodhall – notice issued by the Property Maintenance Division 09-18-09; 4364 Woodhall – Property referred to BSE 10-05-09 for possible demolition; 4400 Woodhall and 4867 Woodhall – Inspected 12-16-09 and found open and feasible for repair; correction order issued to owner 01-15-10.)**
40. Submitting report regarding Mother Gloria Terrell’s complaint of the house next door to 2915 W. Euclid which is a/k/a 2903-2907 W. Euclid. **(Office Hearing held 11-10-09; hearing officer recommended the property be demolished. 2903 -2907 W. Euclid is scheduled to come before City Council 02-22-10 with recommendation for demolition.)**

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**POLICE DEPARTMENT**

41. Submitting report regarding Petition of Qiana “K” S. Young (#3232), request to hold rally/march entitled: “March on Woodward” June 23, 2010; with street closures in area of route; John R, E. 8 Mile, Woodward to Belle Isle. **(DPD indicates this event would require too many resources and manpower for the number of participants and recommends DENIAL.) (AWAITING REPORTS FROM MAOR’S OFFICE; PUBLIC WORKS AND TRANSPORTATION DEPARTMENTS.)**
  
42. Submitting report regarding Petition of Gloria A. Taylor & Audrey Sims (#3855), request/complaints, the need for help regarding vacant buildings, rats/rodents, squatters, drugs, the need for stop signs for speeders and/or speed bumps, etc. in residential block of Glendale, Fullerton and Mansfield. **(Investigation on 10-16-09 revealed 12750, 12740, 12683, 12691, 12707 Mansfield were all secure, boarded up and no signs of any squatters staying in them. BSE reported locations were scheduled to be inspected 10-19-09.) (AWAITING REPORTS FROM PUBLIC WORKS, GENERAL SERVICES, BUILDINGS AND SAFETY ENGINEERING AND HEALTH AND WELLNESS PROMOTION DEPARTMENTS.)**
  
43. Submitting report regarding Petition of CBS Radio (#3873), request to host the “Tiger’s Opening Day Festival” at Grand Circus Park; east and west sides; April 9, 2010 from 10:00 a.m. to 8:00 p.m. **(Investigation revealed date, time and location of this event will not affect any businesses or citizens in the area and recommends approval.) (AWAITING REPORTS FROM BUILDINGS AND SAFETY ENGINEERING, HEALTH AND WELLNESS PROMOTION, PUBLIC WORKS, TRANSPORTATION, AND RECREATION DEPARTMENTS.) (GRANT SUBJECT TO DEPARTMENTAL CONDITIONS?)**
  
44. Submitting report regarding Petition of Detroit River Regatta Association (#3890), to host the Detroit APBA Gold Cup Hydroplane Races, July 8-11, 2010, with use of Belle Isle, Owens, Stockton, Memorial, Erma Henderson and Waterworks Parks; and temporary streets closures in and around surrounding areas. **(Department recommends approval.) (AWAITING REPORTS FROM BUILDINGS AND SAFETY ENGINEERING, HEALTH AND WELLNESS PROMOTION, FIRE, TRANSPORTATION, RECREATION AND PUBLIC WORKS DEPARTMENTS.) (GRANT SUBJECT TO DEPARTMENTAL CONDITIONS?)**
  
45. Submitting report regarding Petition of MOSC (#3914), requesting use of Jefferson Ave. from Belle Isle to Hart Plaza for demonstration/march on sin, August 28, 2010; with barricades along Jefferson to Grand Blvd. on the right side of street and police assistance with traffic control. **(This event is free and open to the Public; the DPD recommends DENIAL.) (AWAITING REPORTS FROM MAYOR’S OFFICE AND TRANSPORTATION DEPARTMENT.)**

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46. Submitting report regarding Petition of Whites Records (#3917), request to host Detroit's International Festival, Carnival and World Party 2010, July 16-18, 2010 at Hart Plaza and Campus Martius Park. **(Additional information requested from petitioner to move forward with this petition which has not yet been provided. Petitioner advised to re-submit the petition once additional information is obtained. Department recommends DENIAL.) (AWAITING REPORTS FROM MAYOR'S OFFICE; PUBLIC WORKS, TRANSPORTATION, HEALTH AND WELLNESS PROMOTION, BUILDINGS AND SAFETY ENGINEERING, AND CIVIC CENTER DEPARTMENTS.)**

**MISCELLANEOUS**

47. **State of Michigan - Department of Treasury** submitting reports regarding amended air pollution tax exemption certificates, numbered 1-1366, to General Motors LLC located at 2500 East Grand Blvd; numbered 1-3275 for 2500 E. General Motors Blvd.; numbered 1-3311 for 2500 E. General Motors Blvd.; numbered 1-3408 for 2500 E. General Motors Blvd.; and numbered 1-3409 for 2500 East General Motors Blvd.
48. **State of Michigan – Department of Treasury** submitting report regarding amended air pollution tax exemption certificate, numbered 1-3567, to Cadillac Asphalt, LLC located at 670 Dix Road.
49. **State of Michigan – Department of Treasury** submitting report regarding amended air pollution tax exemption certificate, number 1-2926, to Chrysler Group LLC located at 2101 Conner Avenue.
50. **State of Michigan – Department of Treasury** submitting report regarding amended water pollution tax exemption certificate, number 2-5507, to Marathon Petroleum Company, LLC located at 1300 S. Fort Street.
51. **State of Michigan – Department of Treasury** submitting reports regarding amended water pollution tax exemption certificate, number 2-4731, to General Motors LLC located at 2500 East General Motors Blvd.; numbered 2-5089, to General Motors LLC located at 2500 E. GM Blvd.; numbered 2-5198, to General Motors LLC located at 2500 E. General Motors Blvd.; numbered 2-5335, to General Motors LLC located at 2500 East General Motors Blvd.; and numbered 2-5336, to General Motors LLC located at 2500 East General Motors Boulevard.

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## **VOTING ACTION MATTERS**

### **OTHER MATTERS:**

### **COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES:**

### **PUBLIC COMMENT**

### **STANDING COMMITTEE REPORTS:**

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

#### **RESOLUTIONS**

52. **Kenyatta**, reso. supporting the placement of a Memorial Marker Honoring Ceotis Tuggle.
53. **Watson**, reso. denouncing Pat Robertson for remarks regarding Haiti.

### **PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

#### **FINANCE DEPARTMENT/PURCHASING DIVISION**

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

54. **Jenkins**, reso. autho. **Contract No. 2800517** - 100% Federal Funding – (P&D 3807) – To provide Recreational, Educational Programming Activities for youth ages 6 to 17 who are residents of the City of Detroit – Clark Park Coalition, 1130 Clark St., Detroit, MI 48209 - Contract Period: Upon Notice to Proceed through 12 months thereafter – Contract Amount Not to Exceed: \$45,000.00
- PLANNING & DEVELOPMENT**

#### **PLANNING AND DEVELOPMENT DEPARTMENT**

55. **Jenkins**, reso. autho. Correction of Legal Entity Development: Parcel 124A; to reflect a name change from TVC Grand River MLK, LLC, a Michigan Limited Liability Company to Woodward Detroit CVS, LLC, a Michigan Limited Liability Company; together with a deed to the property and such other documents as may be necessary to effect the sale, for the amount of \$350,000.00.
56. **Jenkins**, reso. autho. Rescission of Land Sale Development: 627, 629, 637, 643 and 655 Euclid. (On September 18, 2007 sale was authorized to Tyree Guyton, Jr. and Mary Watts d/b/a Guyton Construction, for the construction of three (3) single-family homes with attached garages; due to unforeseen circumstances developer is unable to proceed with the sale at this time.)

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57. **Jenkins**, reso. autho. Extension of Development Agreement Development: 5302 E. McNichols. (On July 25, 2001 sale was authorized to David E. Bertani, for the purpose of constructing a paved surface parking lot to accommodate employees and customers of his adjacent towing business; due to financial constraints, he was not able to complete the project within the time allotted in the development agreement; he is now requesting a twelve (12) month extension.)
58. **Jenkins**, reso. autho. HOME Program – Titan Pointe Condominium Project, Foreclosure of City of Detroit HOME Mortgage. (Titan Pointe, L.L.C. remains in default of terms and conditions of loan; and the City of Detroit desires to acquire the project site, by foreclosure of its mortgage or by a deed in lieu of foreclosure, and convey it to another developer for development of affordable housing units, etc.) **WAIVER OF RECONSIDERATION**

**WORKFORCE DEVELOPMENT DEPARTMENT**

59. **Jenkins**, reso. autho. to accept WIA Rapid Response – DPS Grant #1403 from the Michigan Department of Energy, Labor and Economic Growth. (DWDD has received funding in the amount of \$14,300.00 for the WIA Rapid Response – DPS Grant #1403 from the Michigan Department of Energy, Labor and Economic Growth and plans to use the funding to cover Rapid Response expenditures associated with the establishment and maintenance of a Joint Adjustment Committee to represent the interests of the employees at the Detroit Public Schools; request authorization to accept the funding for Appropriation number 12706 in the amount of \$14,300.00 for Fiscal Year 2010.) **WAIVER OF RECONSIDERATION**
60. **Jenkins**, reso. autho. to accept Adult Access to Education (AATE) Program Operations funding from the United States Department of Education. (DWDD has received total funding in the amount of \$295,000.00 for Adult Access to Education (AATE)- Program Operations from the United States Department of Education and plans to use the expected funding to prepare participants to earn baccalaureate degrees and turn their lives around into revenue producing, investing, educated, contributors in high demands for high growth occupations; DWDD requests authorization to accept the expected funding for Appropriation Number 12705 in the amount of \$295,000.00 for Fiscal Year 2010.) **WAIVER OF RECONSIDERATION**

**NEW BUSINESS:**

**CONSENT AGENDA:**

**MEMBER REPORTS**

**ADOPTION WITHOUT COMMITTEE REFERENCE:**

**COMMUNICATIONS FROM THE CLERK**

Report on approval of proceedings by the Mayor.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**