

## COMMITTEE OF THE WHOLE

March 12, 2020

### AGENDA

1. RESOLUTION IN NEED OF OFFER AND SUPPORT – Approving the minutes of the previous regular meeting of March 3, 2020.
2. CITY ENGINEER - Requesting that the Finance Department be authorized to establish a project in the Engineering Services Fund with UHS of Delaware, Inc. in the amount of \$30,000 for the construction services and inspection for the Proposed Sewer Connection and Water Main Construction at the UHS & Beaumont Behavioral Health Facility, 18001 Rotunda Drive, which will be used to fund Engineering Services and requesting immediate effect.
3. PLANNING DIVISION – Requesting to approve the new Multi-Modal Transportation Plan for the City of Dearborn.
4. PURCHASING – Requesting to award a contract to Spalding DeDecker Associations, highest rated proposal, in the amount of \$146,749.27 for Construction Engineering Services for the Schaeffer Road Resurfacing Project; also requesting to approve a “Third Party Agreement”, subject to review by the Legal Department, and that the Mayor be authorized to execute the Agreement on behalf of the City and requesting immediate effect. (29-3)
5. PURCHASING – Requesting to award a contract to Elgin Builder, Inc., lowest responsive and responsible bid, in an amount not expected to exceed \$246,547 for the Construction of a new Comfort Station at Lapeer Park; also requesting a contingency in the amount of \$24,000 and requesting that the Director of Recreation and Parks, or designee, be authorized to execute all change orders or modifications that utilize all approved contingency. (45-2)
6. PURCHASING – Requesting to award a contract to Master Craft Carpet Services, lowest responsive and responsible bid, in an amount not to exceed \$32,975 for Floor Polishing at the Fire Department Training Center. (15-2)

7. PURCHASING – Requesting to award a contract to HMC, LLC, lowest responsive and responsible bid, in the amount of \$3,011,834.50 for Park and Nona Reconstruction; also requesting a contingency in the amount of \$125,000 and requesting that the City Engineer be authorized to execute all change orders or modifications that utilize all approved contingency and requesting immediate effect. (110-5)
8. PURCHASING – Requesting to award a contract to Pamar Enterprises, Inc., lowest responsive and responsible bid, in the amount of \$18,383,673.53 for Storm Sewer Separation CSO 001 Contract #3; also requesting a contingency in the amount of \$600,000 and requesting that the City Engineer be authorized to execute all change orders or modifications that utilize all approved contingency and requesting immediate effect. (91-2)
9. PURCHASING – Requesting to award a competitive contract for a three-year term with up to two, one-year renewals, to CompOne Administrators, Inc., lowest responsive and responsible bid, in the amount of \$122,100 for Workers' Compensation Third Party Administrator Service and requesting immediate effect. (3-1)
10. PURCHASING – Requesting to award a competitive contract for a one-year term with up to four, one-year renewals, to Nickel & Saph, Inc. through Midwest Employers Casualty Company, single viable bid, in the amount of \$140,194 for Excess Workers' Compensation Coverage and requesting immediate effect. (21-1)
11. PURCHASING – Requesting to award a competitive contract to Access Interactive, LLC, most responsive and responsible proposal, in an amount not to exceed \$386,851 for Servers and Storage as well as five years of maintenance. (62-6)
12. PURCHASING – Requesting to authorize a cooperative contract purchase, through the State of Michigan's MiDEAL contract, from CDW Government in an amount not to exceed \$20,050 for Mobile Cradlepoint Motile Antennas and Routers for the Police Department and requesting immediate effect. [2-569]

13. PURCHASING – Requesting to authorize a cooperative contract purchase, through the Sourcewell contracts, from Carleton Equipment Company in an amount not to exceed \$87,889.38 for Three Kubota Tractors with a 60” snow blade attachment. [2-569]
14. PURCHASING – Requesting to renew the contract with Zuniga Cement Construction, Inc. (C.R. 3-130-19) in the amount of \$3,339,000 for Street and Alley Pavement Replacement and requesting immediate effect.
15. CORPORATION COUNSEL – Recommending to authorize the City to enter into an Interlocal Agreement with Dearborn Public Schools for the purpose of viewing school district security camera video feeds.
16. CORPORATION COUNSEL – Recommending to deny the request of Yahia Allahabi, 10037 Burley, for an amendment to the resolutions (C.R. 5-278-17, 8-432-17, & 3-149-19) which required the installation of parking and a dumpster enclosure; also recommending, if Mr. Allahabi does not improve the lot for parking and install a dumpster enclosure by June 30, 2020, that the City be authorized to repurchase 9982 Tuxedo pursuant to the original terms of the purchase agreement and Council Resolutions applicable to the original sale and requesting immediate effect.
17. RECREATION & PARKS – Requesting approval of the Fiscal Year 2020 Senior Alliance, Area Agency on Aging 1-C Dearborn Community Match funding in the total amount of \$7,822 and requesting immediate effect.
18. CLERK - Submitting Summons and Complaint in the matter of Traveon Dmario Orr v. City of Dearborn.
19. CLERK – Submitting Summons and Complaint in the matter of Mike Nazha v. City of Dearborn.
20. CHEAT TREATS CAFÉ – Requesting permission to close off part of the plaza parking lot, closest to the café, for outdoor seating during the entire month of Ramadan, as well as hold an outdoor Ramadan Food Fest on the weekends.

21. CHEAT TREATS CAFÉ – Requesting permission to close off part of the plaza parking lot, closest to the café, for outdoor seating during the entire month of Ramadan.
  
22. FAKIH MANAGEMENT, INC. – Requesting permission to have outdoor Ramadan gatherings and an Eid Celebration on their business property located at 10401, 10403, 10405 and 10413 Ford Road.