



COMMITTEE OF THE WHOLE

September 17, 2026

AGENDA

1. PUBLIC COMMENT
2. RESOLUTION IN NEED OF OFFER AND SUPPORT – Approving the minutes of the previous regular meeting of September 8, 2026.
3. ORDINANCE ON THE TABLE – ORDINANCE NO. 26-1872 – “An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn by Rezoning the Property Located at 7100 Freda St. from an RE (Multiple Family Residential District) and VP (Vehicular Parking District) to a RE (Multiple Family Residential District).”
RESOLUTION IN NEED OF OFFER AND SUPPORT – To take from the table for its final reading.
4. ORDINANCE ON THE TABLE – ORDINANCE NO. 26-1873 – “An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by amending Article 1.00, Entitled ‘Short Title, Rules of Construction and Definitions’, and Article 2.00, Entitled ‘General Provisions’.”
RESOLUTION IN NEED OF OFFER AND SUPPORT – To take from the table for its final reading.
5. ECONOMIC DEVELOPMENT – Requesting to authorize the use of two (2) on-street parking spaces (approximately 423 sq. ft.) for the Outdoor Seating Platform Program on the West side of Monroe St. south of Michigan Ave., adjacent and in partnership with The Great Commoner, for the term of one-year, in the total amount of \$1,234.50 and requesting immediate effect.

6. ENGINEERING – Requesting to approve the State of Michigan Hazard Mitigation Assistance Grant agreement for Phase II of the Flood Control Project (Dearborn Job No. 2024-020) in the amount of \$8,174,092.50 with the local match in the estimated amount of \$908,232.50, subject to Legal review; also requesting that the Mayor be authorized to sign the agreement and all required documents on behalf of the City and that the Chief Financial Officer be authorized to recognize and appropriate the grant reimbursements and requesting immediate effect.
7. ENGINEERING – Requesting to approve Change Order No. 1 with Eminent Excavating, LLC (C.R. 6-306-26) for Water Main Replacement and Asphalt Street Resurfacing-Phase 2-2025 (Dearborn Job No. 2024-018), in the amount of \$168,570 and requesting immediate effect.
8. ENGINEERING – Requesting to approve Change Order No. 3 with Al's Asphalt Paving Company (C.R. 9-512-24) for DAC Staff Parking Lot and Street Asphalt Resurfacing-Phase 1-2024 (Dearborn Job No. 2024-024), in the amount of \$176,000 and requesting immediate effect.
9. PURCHASING – Requesting to authorize an emergency purchase from BELFOR (1-800-BOARDUP) in the amount of \$40,522 for Emergency Safety Measures for the Garrison St. Parking structure and requesting immediate effect. [(2-568 (b) 10)]
10. PURCHASING – Requesting to authorize a cooperative contract purchase from Alta Equipment Company, through the MiDeal Cooperative Program, in the amount of \$172,885 for Two (2) Bandit Intimidator 12XPC Brush Chippers and One (1) Bandit 3100 Towable Stump Grinder for the Department of Public Works and Facilities; also requesting that the Chief Financial Officer be authorized to appropriate Fleet Reserve balance in the amount of \$172,885 for this purchase and requesting immediate effect. [2-569]
11. PURCHASING – Requesting to authorize a cooperative contract purchase from Lunghamer Ford, through the State of MI Extended Purchasing Program, in the amount of \$183,964 for the purchase of Four (4) Model-Year 2027 Ford Patrol Vehicles for the Police Department and requesting immediate effect. [2-568A (c) (3)]

12. PURCHASING – Requesting to authorize a cooperative contract purchase from Lunghamer Ford, through the State of MI Extended Purchasing Program, in the amount of \$103,374 for the purchase of Two (2) Model-Year 2027 Ford Responders for the Fire Department and requesting immediate effect. [2-568A (c) (3)]
13. PURCHASING – Requesting to award a cooperative contract to Landscape Structures, through the Sourcewell Cooperative Program, in the amount of \$2,303,361 for Playground Renovations at Levagood Park and Oak Park; also requesting that the Chief Financial Officer be authorized to appropriate General Fund fund balance in the amount of \$2,117,887 as a transfer to the General Capital Improvement Fund, and to recognize and appropriate the transfer in the same amount in Projects I26527 and I26528 and requesting immediate effect. [2-569]
14. PURCHASING – Requesting to extend the sole source contract with Constellation Energy (C.R. 8-291-20) for Natural Gas Purchases, in order to lock in a fixed rate of \$3.786/Dth for the length of the contract, for the term of five-years, valid from November 2026 through October 2031 and requesting immediate effect. [2-568 (b) (6) b]
15. PURCHASING – Requesting to award a two-year contract to MI Bright Lights for Holiday Lighting Installation and Maintenance at the Ford Community & Performing Arts Center and Peace Parks East & West in the total amount of \$119,502.33 for FY2027 and in the total amount of \$100,793.33 for FY2028. [2-568 (6) e]
16. POLICE – Requesting that the Finance Director be authorized to recognize the Michigan Commission on Law Enforcement Standards (MCOLES) Public Safety Academy Assistance Program Grant awarded to Dearborn Police Department in the amount of \$40,000 in account 101-2410-330.04-90 and appropriate the same in account 101-2410-511.10-10 and requesting immediate effect.
17. FIRE – Requesting that the Chief Financial Officer or designee be authorized to recognize and appropriate emergency General Fund fund balance in the amount of \$75,022 to pay invoices related to the Parking Structure collapse response on February 6, 2026 at 19853 Outer Dr. (Dearborn Fire Department Run #2026-1794) and requesting immediate effect.

18. PHILANTHROPY & GRANTS – Requesting that the Economic Development Director be authorized to submit the Transportation Alternatives Program (TAP) Grant Application for Warren Avenue Safety and Streetscape Enhancements, with funding in an amount up to \$625,000 by the TAP Grant, and the City's 20% matching requirement in the amount of \$125,000 being provided by CDBG-DR Green Infrastructure and requesting immediate effect.
19. CORPORATION COUNSEL – Requesting to approve the first amendment to the lease agreement with Abdo Munaser & Sons, LLC, owner of Arabian Village Market located at 10040 Dix Ave., by extending the term for one (1) additional five-year period, through September 30, 2031, to continue to utilize 3,490 sq. ft. of City-owned property near the rear of 10040 Dix Ave.; also requesting to establish an increase to the lease rate in the approximate annual amount of 5% and an increase in the annual administrative fees from \$200 to \$300 and requesting immediate effect.
20. MAYOR – Requesting authorization to renew the City-wide membership with the Conference of Western Wayne (CWW) for Fiscal Year 2026-2027 in the amount of \$12,185.
21. MAYOR – Requesting concurrence in the appointment of Lila Kadaj to the City Beautiful Commission with a term ending June 30, 2029.

PUBLIC COMMENT WILL FOLLOW ANY WALK-ON ITEMS