



**LAW DEPARTMENT**

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 500  
Detroit, Michigan 48226-3437

Phone 313•224•4550  
Fax 313•224•5505  
www.detroitmi.gov

June 6, 2025

**HONORABLE CITY COUNCIL**

**RE: METRO DURABLE MEDICAL SUPPLY, LLC AND 4 TRANSPORT INC.  
(SHONTA BROOKS)  
CASE NO: 24-000683-NF  
FILE NO: L24-00774 (CB)**

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **TEN THOUSAND FIVE HUNDRED DOLLARS and <sup>NO</sup>/Cents (\$10,500.00)** is in the best interest of the City of Detroit.

We therefore request authorization to settle this matter in the amount of **TEN THOUSAND FIVE HUNDRED DOLLARS and <sup>NO</sup>/Cents (\$10,500.00)** and that Your Honorable Body direct the Finance Director to issue two drafts. The first draft in the amount of **SIX THOUSAND DOLLARS and Zero Cents (\$6,000.00)** payable to **METRO DURABLE MEDICAL SUPPLY, LLC and THEIR attorneys, KAS-MIKHA LEGAL GROUP, P.L.L.C.** The second draft in the amount of **FOUR THOUSAND FIVE HUNDRED DOLLARS and Zero Cents (\$4,500.00)** payable to and **4 TRANSPORT INC and THEIR attorneys, BASHORE LAW GROUP**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 24-000683-NF, approved by the Law Department.

Respectfully submitted,

/s/ Calvert Bailey

Calvert Bailey

Assistant Corporation Counsel

**APPROVED: July 16, 2025**  
CONRAD MALLET  
Corporation Counsel

BY: /s/Krystal A. Crittendon  
**Krystal A. Crittendon**  
Supervising Assistant Corporation Counsel

Attachments

R E S O L U T I O N

**BY COUNCIL MEMBER \_\_\_\_\_:**

**RESOLVED**, that settlement of the above matter be and is hereby authorized in the amount of **TEN THOUSAND FIVE HUNDRED DOLLARS and <sup>NO</sup>/Cents (\$10,500.00)**; and be it further

**RESOLVED**, that the Finance Director be and is hereby authorized and directed to draw two separate warrants. The first warrant upon the proper account in favor of **METRO DURABLE MEDICAL SUPPLY, LLC and THEIR attorneys, KAS-MIKHA LEGAL GROUP, P.L.L.C** in the amount of **SIX THOUSAND DOLLARS and Zero Cents (\$6,000.00)**. The second warrant upon the proper account in favor of **4 TRANSPORT, INC and THEIR attorneys, BASHORE LAW GROUP**, in the amount of **FOUR THOUSAND FIVE HUNDRED DOLLARS and Zero Cents (\$4,500.00)** in full payment for any and all claims which **METRO DURABLE MEDICAL SUPPLY, LLC** , and of **4 TRANSPORT INC**, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about **02/04/2024**, and otherwise set forth in Case No. 24-000683-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.24-000683-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

**APPROVED: July 16, 2025**

CONRAD MALLETT

Corporation Counsel

BY: /s/Krystal A. Crittendon

**Krystal A. Crittendon**

Supervising Assistant Corporation Counsel

Approved by City Council: \_\_\_\_\_

Approved by the Mayor: \_\_\_\_\_