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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 22, 2020

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the regular session of September 22, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on this list are also included on the City Council's Agenda for referral to the various standing Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

Attachments

cc:

Janice Winfrey	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Avery Peeples	Mayor's Office

Contracts Submitted to City Council
for the Regular Session of September 22, 2020

Statistics compiled for the Contracts submitted for the session of September 22, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Financial Officer 1 contract for Office of Assessors 1 City-wide Insurance services contract	2	0	0	0
City Clerk	1	0	1 Amendment	1
Demolition 2 Emergency contracts	2	0	0	2
General Services	1	0	0	1
Housing & Revitaliz.	2	0	0	2
Police 1 Emergency contract	1	0	0	0
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Totals	9	No Detroit-Based Bids	1 Amendment	6

Contracts Submitted to City Council
for the Session of September 22, 2020

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Statistics compiled for the Contracts submitted for September 22, 2020.

This list represents costs totaling \$5,480,565.28¹

2 Demolition contracts for costs of \$67,463.50

Included in the total costs are the following:

General Fund	\$ 4,184,601.78
Blight Remediation Fund	\$ 93,500.00
Grant Funds	\$ 275,000.00
Transportation Operation Fund	\$ 860,000.00

¹ The contract list includes: 1 Amendment to extend and increase contract costs; 6 new contracts for one-time purchases and terms of 6 months to 2 years; and 2 Demolition contracts

TO: The Honorable City Council
FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 21, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF SEPTEMBER 22, 2020**

CITY CLERK

6001758 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Advertising Services. – Contractor: Detroit Legal News Company – Location: 2001 West Lafayette Avenue, Detroit, MI 48216 – Contract Period: January 1, 2022 through December 30, 2023 – Contract Increase Amount: \$1,800,000.00 – Total Contract Amount: \$3,084,821.50. Original Contract Period: December 31, 2018 through December 31, 2021

Costs budgeted to General Fund, Acct. 1000-00265-700010-626010-0-0, Appropriation for City Clerk Operations includes available funding of \$1,951,741 as of September 18, 2020.

This request is for approval of Amendment 1, to extend the term of the contract 2 years, through December 31, 2023; and increase the costs for advertising services by \$1,800,000 for the indicated total of \$3,084,821.50.

Contract 6001758 was approved with the Detroit Legal News Company February 1, 2019, for a term of 3 years, through December 2021, for costs of \$1,284,821.50 [approximately \$428,274 per year]

Continuing contract services include the publication of all City Council proceedings; printing, folding and storage of the proceedings; compiling and printing an annual index to the proceedings; Publish all bids, notices, dangerous buildings and department notices; publication of court or statutorily required notices; publication of all classified advertisements; Annual subscription to the Detroit Legal News.

The Det. Legal News to provide proofing of the City Council Journal of Proceedings for publication; At the end of the year, Legal News to produce and deliver 24 searchable CD's of the entire year of Proceedings.

The identified costs for printing services appears to be the same as initially approved with the contract: \$9 per inch; \$54.90 to \$108.90 per page; Searchable PDF CD's for \$25 each; Printing to the City's website for \$10,000 annually.

Contract Discussion continues on following page

City Clerk - *continued*

6001758 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Advertising Services. – Contractor: Detroit Legal News Company – Location: 2001 West Lafayette Avenue, Detroit, MI 48216 – Contract Period: January 1, 2022 through December 30, 2023 – Contract Increase Amount: \$1,800,000.00 – Total Contract Amount: \$3,084,821.50.

Contract Discussion continued below:

In addition to City Council and the City Clerk, other using Departments include: Office of Contracting and Procurement, Police Department and Building Safety, Engineering and Environmental Dept.

There appears to be an increase in the annual costs, or expenditures have been greater than anticipated, for the past 2 years; from approximately \$428,274 per year for the initial 3 year term, to approximately \$616,964 per year for the amended 5 year contract term.

Covenant of Equal Opportunity Affidavit signed 8-19-20;

TAXES: Good Through 8-21-21;

Hiring Policy Compliance Affidavit signed 8-19-20, Indicate hire thru unions, and recommendation; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-19-20, indicating NO records of investment, income or hiring with these systems to disclose; Political Contributions and Expenditures Statement signed 8-19-20, indicating “None”.

The Previous contract for City advertising, notification and official publications, was also with the Detroit Legal News, No. 6001046, approved in Nov. 2017 for 1 year, through October 30, 2018, for \$405,500 for the 1 year.

GENERAL SERVICES

6003050 100% City Funding – To Provide As-Needed General Contracting Services, Repairs and Improvements for Various Facilities. Capital Improvement and Maintenance Projects include Services Related to Mechanical/HVAC, Electrical Installation, Plumbing, Roofing, Security/Fire Systems, Design Services, Fencing, Parking Lots and Other Specialized Large Scale Repair/Construction Services Deemed Necessary by GSD. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 1, 2022 – Total Contract Amount: \$1,200,000.00.

Costs budgeted to General Fund, Acct. 1000-29470-470010-617900-0-0, Appropriation for GSD Effective Governance includes available funding of \$25,712,850 as of September 18, 2020.

Bids were solicited for General Contracting services, as needed; 3 Bids received and evaluated on the basis of: Experience, Capacity and Approach, and Mark-up fee.

Contracts are recommended with two (2) bids scored the highest from: Gandol and W-3 / J.J. Barney JV.

This proposed contract is with the 2nd highest ranked proposal from W-3 / J.J. Barney JV

Contract 6003049 with Gandol, for \$1,200,000 was submitted and referred Sept. 15, 2020.

Contract is for repair/ construction in City Facilities, including Police, Fire, Cemetery, Public Works, and Recreation. As determined by General Services, each contractor will be given a scope of work to provide a cost quotation; Each project will vary in size, complexity and urgency; Contractor will be requested to find ways to minimize energy consumption, expenses and maintenance through proposed project; GSD will select the best proposal for the indicated costs for each project.

Projects will vary across all skilled trades and may require services of multiple trades; Projects will range in costs from \$5,000 to \$350,000; May be necessary to execute multiple projects simultaneously; Most projects will be planned, but may also include Unplanned Emergencies.

Work/ Services may include: Mechanical / HVAC systems; Electrical systems; Plumbing work; Structural work; Fire & Emergency systems. All projects will require information to be entered into the City's Facility Management computer system to track work and process monthly billing.

W-3/J.J. Barney's hourly rates include: Project Director for \$81.40; Project Manager for \$70.40; Project Estimator for \$74.25; Project Superintendent for \$70.40; Accounting for \$56.40; Labor at \$68.86; Carpenter at \$92.11; Clerical for \$36.30. The Mark-up fee is 3.5%.

Third bid received from Diamond Firm did not include any prices or mark-up fees, indicating they were unable to quote rates without knowing the specific job.

Covenant of Equal Opportunity Affidavit signed 8-21-20;

TAXES: Good Through 8-5-21;

Hiring Policy Compliance Affidavit signed 8-21-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-21-20, indicating NO records of investment, income or employment with these systems to disclose;

Political Contributions and Expenditures Statement signed 8-21-20, indicating "None".

HOUSING & REVITALIZATION

6003038 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8351 Lane. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$93,500.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0, Appropriation for Bridging Neighborhoods includes available funding of \$3,990,764 as of September 18, 2020.

Request for Proposals for renovation/ rehabilitation of residence at 8351 Lane, as part of the Bridging Neighborhood program to relocate residents due to the construction of the Gordie Howe International Bridge, was published July 30, 2020; 20 pre-qualified vendors were invited to bid;

4 Proposals were received.

Evaluation of Proposals received from Lake Star Construction, bidding \$85,000 and Jozef Contractor, bidding \$90,000 were scored equally. Lake Star Construction declined the award;

This recommendation is with Jozef Construction. Jozef appears to have reduced their price to \$85,000

According to Office of Contracting and Procurement, Lake Star declined the award because of the loss they have incurred, due to theft, at other houses they are renovating on this Street.

Renovation to include all interior and exterior work to ensure residential structure meets all building codes, including replacement of all electrical, all HVAC, insulation of exterior walls and ceilings, adequate lighting throughout home. Gas & electric connection provided for stove and dryer; Install 4 or more electrical outlets in the Living Room; LVT throughout the house; Demolish the Garage; and replace the sewer line.

Contract costs include the base bid of \$85,000 for renovation work; and an allowance of \$8,500 for Additional Services.

Other Bids received, include: DMC for \$105,000 [bid outside the target price]; and Detroit Grounds Crew for \$85,000 rejected [have not completed 1st house awarded to this vendor, Contract 6002904 approved July 21, 2020].

Covenant of Equal Opportunity Affidavit signed 8-15-20;

TAXES: Good Through 5-19-21;

Hiring Policy Compliance Affidavit signed 8-15-20, Indicate do not use job applications;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-15-20, indicating NO records of investment, employment or income to disclose;

Political Contributions and Expenditures Statement signed 8-15-20, indicating “None”.

Contract 6002121 was awarded & approved with Allied Property Service in June 2019, for rehabilitation for 8439 Lane, 8374 Lane and 8351 Lane for a cost of \$247,500; Renovation to be completed by December 2019 had not been started; Contract was cancelled.

Contract 6002782 with Lake Star Construction, was approved Week of April 6, 2020, for rehabilitation of 8374 Lane and 8439 Lane, for costs of \$187,100.

Housing & Revitalization Dept. - *continued*

6003070 100% Grant Funding – To Provide Covid-19 Expanded Services to include Emergency Meal Assistance, Delivery Services and Other Related Services to Low/Moderate Income Seniors. – Contractor: St. Patrick Senior Center – Location: 58 Parsons Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$275,000.00.

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to Block Grant Fund, Acct. 2001-20813-360047-651147-350999-0, Appropriation for CDBG-CV CARES Act Fund includes available funds of \$16,479,744 as of Sept. 18, 2020.

Funding is from the Community Development Block grant funding for 2020-2021 fiscal year. The agency Project Coordinator is SaTrice Betts.

This contract was authorized to address specific needs due to the COVID-19 virus, for an older population that is more vulnerable to the virus. St. Patrick Senior Center was identified to provide services due to a history of working with an older population, and is able to provide necessary services immediately.

This proposed contract with St. Patrick Senior Center is for a term through March 2021, for costs of \$275,000.

Contract services to include: Wellness checks, meal delivery [including hot meals, frozen emergency packages, and groceries]; personal hygiene; Personal protection equipment; Delivery of prescriptions; Economic assistance by connecting individuals to resources available.

Estimated services include: 12,860 units [1 hour or service, 1 box of food, a hygiene kit, 1 pick-up & delivery of a prescription] provided to 1,500 adults, age 55 and over.

The budgeted costs of this contract include: Personnel / administration costs of \$48,918; Benefits Navigator for \$6,000; Shopping, Pick-up & delivery of groceries / prescriptions for \$22,500; Wellness checks for \$15,000; Emergency Food Care packages for \$37,500; Hygiene/ PPE kits for \$22,500; Prepared meals for \$67,200; Meal Delivery costs of \$28,000; Sanitizing stations, food transportation delivery equipment for \$15,000; Vehicle lease maintenance for \$10,000; Miscellaneous expenses of \$2,382.

The \$275,000 cost of this contract is matched by \$26,778, for a total project cost of \$301,778.

Covenant of Equal Opportunity Affidavit signed 8-19-20;

TAXES: Good Through 2-3-21;

Hiring Policy Compliance Affidavit signed 8-19-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-19-20, indicating NO records of investment, employment or income to disclose;

Political Contributions and Expenditures Statement signed 8-19-20, indicating “N/A”.

OFFICE OF THE CHIEF FINANCIAL OFFICER

3045164 100% City Funding – To Provide a Cloud Based Database Backup and Storage System for the Retention and Retrieval of Documents Generated by the Office of the Assessor. – Contractor: IT Right, Inc. – Location: 5815 East Clark Road, Bath, MI 48808 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$170,000.00.

Costs budgeted to General Fund, Acct. 1000-00060-230120-622302-0-0, Appropriation for Office of the Assessor includes available funding of \$4,164,764 as of September 18, 2020.

This request is for approval of this Purchase Order to maintain the Cloud-based database backup and storage system provided by IT Right for a period of 2 years, at the costs of \$85,000 per year.

This purchase includes payment for the current year, Oct. 1, 2019 through Sept. 30 2020; and the next year, Oct. 1, 2020 through September 30, 2021 [*Office of Contracting and Procurement has submitted a correction to the contract period*].

This request for approval of the Purchase with IT Right was to authorize without bidding to prevent a lapse in the current contract. The Backup and Storage System for records generated by the Assessor’s Office is vital to the function of the office, and is indicated to have greater importance when employees must work remotely.

Services include both the retrieval of records from storage; and the scanning of records to be place in storage.

IT Right provides the licensing and diagnostic support for the software applications

Costs have increased, from the previous \$43,000 per year, to this purchase of \$85,000 per year, due to the expansion in the scope of services.

Covenant of Equal Opportunity Affidavit signed 2-10-20;

TAXES: Good Through 2-25-21;

Hiring Policy Compliance Affidavit signed 2-10-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-10-20, indicating NO records to disclose;

[*No information provided regarding Prison Industry and Immigrant Detention System records*]

Political Contributions and Expenditures Statement signed 2-10-20, indicating “N/A”.

Contract 6000932 with IT Right, was approved in July 2017, as a Sole Source contract, for a 2 year term through May 2019 for a cost of \$86,400 [\$43,200 per year].

Amendment 1, approved Feb. 26, 2019, extended the contract an additional year, increasing the costs by \$43,200 to \$129,600.

Office of the Chief Financial Officer - *continued*

6002861 100% City Funding – To Provide Citywide Insurance Broker Services. – Contractor: Alliant Insurance Services, Inc. – Location: 1050 Wilshire Drive Suite 210, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,822,601.78.

Costs budgeted to 3 accounts as follows:

\$860,000 to Transportation Operation Fund, Acct. 5301-00149-200170-626300-0-0, Appropriation for Plant Maintenance includes available funding of \$8,583,326 as of September 18, 2020;

\$283,824 to General Fund, Acct. 1000-29470-470038-26300-0-0, Appropriation for GSD Effective Governance includes available funding of \$25,712,850 as of September 18, 2020;

\$124,171 to General Fund, Acct. 1000-04108-340030-626300-0-0, Appropriation for Parking Operations & Maintenance includes available funding of \$502,502 as of Sept. 18, 2020.

It was the recommendation to continue the existing services of Alliant Insurance as Insurance Broker for another year, to enable the solicitation of new proposals for next year.

This contract is recommended with Alliant Insurance Services for a term of 1 year, for a cost of \$1,822,601.78.

The lines of coverage provided by this contract to include:

**Property Premises Liability Hull & Liability [for Police Dept.] Airport Liability
Cyber Liability Marine Liability / Hull and Machinery Fine Arts and Flood.**

The contractor will competitively market these “risks” to underwriters to obtain the best pricing for coverage as authorized by the City.

Contractor to also serve as the City’s claims advocate, if loss should occur; Assist with documentation for proof of loss.

Contractor to also provide Risk Management services, review losses, identify areas of concern, or greatest areas of concern, and provide recommendations on how to reduce losses.

The Insurance premium amount paid to the Contractor, shall be paid by the City for the policies placed pursuant to this contract for costs of \$1,697,601.78. In addition to the accounts identified above, other major policies include: Charles Wright Museum for \$9,033; Airport property and liability for \$57,573.

As compensation for the services, provided through this contract, the City shall pay the contractor a maximum amount of \$125,000 - which is indicated to be separate and apart from any and all insurance premiums payable by the City.

Contract Discussion continues on following page.

Office of the Chief Financial Officer - *continued*

6002861 100% City Funding – To Provide Citywide Insurance Broker Services. – Contractor: Alliant Insurance Services, Inc. – Location: 1050 Wilshire Drive Suite 210, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,822,601.78.

Contract Discussion continued below

Covenant of Equal Opportunity Affidavit signed 2-12-20;

TAXES: Good Through 3-5-21;

Hiring Policy Compliance Affidavit signed 2-12-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-12-20, indicating NO records of investment, employment or income to disclose;

Political Contributions and Expenditures Statement signed 2-12-20, indicating “None”.

Total Employment of 3,995; 17 employees are Detroit residents.

Previous contract, for services of Insurance Broker, No. 2902499 was also with Alliant Insurance Services, for the period from Sept. 24, 2015 through June 30, 2018, for a cost of \$6,845,858 [\$2,281,952.67 per year]; provided Insurance coverage for: 36th Dist. Court, Airport, Transportation - including equipment, Water & Sewerage, Fire Boat, Municipal Parking, and Police Helicopter. Alliant was chosen following a request for proposals, receipt of 5 proposals, review and negotiations to determine the award.

Contract 6002861 with Alliant Insurance Services was previously submitted for the City Council session of June 16, 2020, but was withdrawn

COMPLETED EMERGENCY CONTRACTS

CITY DEMOLITION

3045310 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3700 Roosevelt and 3815 31st Street. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through September 28, 2021 – Total Contract Amount: \$33,663.50.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of

Notices of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3700 Roosevelt on August 3, 2020, and 3815 31st Street on August 4, 2020.

Bids solicited, and closed on Aug 27, 2020, for demolition at 3700 Roosevelt and 3815 31st St.; 4 bids received.

This recommendation is for the Lowest Bid received from Moss Company for \$33,663.50. Contract Purchase order with Moss Co. dated Sept. 10, 2020.

Costs include the following at each address:

3700 Roosevelt for \$15,887.50 - Demolition costs for \$13,087.50;

Backfill and Grading costs of \$2,600; and Site Finalization costs of \$200.

3815 31st Street for \$17,776 - Demolition costs for \$14,976; Backfill and Grading costs of \$2,600; and Site Finalization costs of \$200.

Other Bids received include: SC Environmental for \$33,979; Salenbien for \$39,364; and Inner City Contracting for \$42,730.

Covenant of Equal Opportunity Affidavit signed 6-8-20;

Certification as a Detroit Headquartered Business good through 10-9-20;

TAXES: Good Through 6-9-21;

Hiring Policy Compliance Affidavit signed 6-8-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 6-8-20, indicating NO records of profit, employment or investment to disclose;

Political Contributions and Expenditures Statement signed 6-8-20, indicating “N/A.”

Vendor indicates a total of 14 employees, 8 employees are Detroit residents.

City Demolition - *continued*

3045316 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 14500 Mack. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 21, 2021 – Total Contract Amount: \$33,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funding of

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 14500 Mack on August 18, 2020.

Bids solicited and closed on August 20, 2020 for demolition at 14500 Mack; 6 bids received.

Contract initially awarded with Lowest Bid received from Moss Co. for \$31,980, was *RESCINDED*, vendor failed to provide Asbestos License as required.

This recommendation is for the Second Low Bid received from Inner City Contracting for \$33,800. Award to Inner City dated Aug. 21, 2020; Purchase Order dated September 10, 2020.

Costs includes the following: Demolition /debris removal & disposal costs for \$28,000; Backfill costs of \$2,800; Grading & Site finishing costs of \$1,500 and Seeding costs of \$1,500.

Other Bids received from: Detroit Next for \$47,800; Smalley for \$56,600; Salenbien for \$59,120; and SC Environmental for \$63,390.

Covenant of Equal Opportunity Affidavit signed 8-18-20;

Certification as a Detroit Headquartered and Small Business good through 4-2-21;

TAXES: Good Through 2-13-21;

Hiring Policy Compliance Affidavit signed 8-18-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-18-20, indicating NO records of investment, income or employment with the systems to disclose;

Political Contributions and Expenditures Statement signed 8-18-20, indicating “None.”

Vendor indicates a total of 12 employees, 7 employees are Detroit residents.

POLICE

3045028 100% City Funding – To Provide an Emergency Purchase of One Hundred (100) Ballistic Helmets for the Detroit Police Department Special Response Team. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through October 30, 2020 – Total Contract Amount: \$52,000.00

Costs budgeted to General Fund, Acct. 1000-

This request is for approval of an Emergency contract for the purchase of 100 Ballistic Helmets for the Police Special Response Team; the helmets are used in situations where there is a high probability of violence; helmets are to protect Police personnel from projectiles or other forms of head trauma.

According to the Scope of Work/ Specifications, the helmets must be in the possession of the Police Department no later than August 31, 2020.

This order to include 70 Large Helmets, and 30 Medium Helmets.

Bids solicited and received from 4 vendors.

This recommendation is for the Second Low bid from CMP for \$53,000 [there may have been negotiation that reduced the total cost to \$52,000.

Lowest bid from EDI for \$52,800, may have been found unacceptable, due to a longer period before helmets could be delivered, and EDI recommended a customized pre-production sample –adding 2 more weeks onto delivery, because EDI does not accept any returns of items after delivery.

Other bids include: AVE Office Supply for \$82,400; and Enterprise for \$85,550

Covenant of Equal Opportunity Affidavit signed 8-6-20;

TAXES: Good Through 11-4-20 ;

Hiring Policy Compliance Affidavit signed 8-6-20, ;

Slavery Era Records Disclosure Affidavit signed 8-6-20, indicating NO records to disclose;

[No information provided regarding Prison Industry or Immigrant Detention System records]

Political Contributions and Expenditures Statement signed 8-6-20, No contributions identified.

Vendor indicates Total Employment of 9; 0 employees are Detroit residents.

Previous contract for ballistic helmets, appears to be No. 2889954 with Michigan Police Equipment, approved in July 2014, for \$358,900, that included 100 Helmets at \$289 each [also included Tactical Vests].