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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 12, 2021

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of May 11, 2021.

The contracts submitted were included on the City Council's Agenda for referral to the Committee for review and report back to the City Council.

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

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Avery Peeples

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Contracts Submitted to City Council for
Session of May 11, 2021

Statistics compiled for the list submitted for May 11, 2021.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Build.Safety Enginn.	1	0	1 Amendment	0
Chief Financial Offic.	1	0	0	0
Demolition 2 Emergency Demolition 1 CDBG funded Demolition 14 Neighborhood Bond Trash out contracts	17	7 for Small/Micro	0	17
Elections 1 Amendment for Fire Dept.	2	0	2 Amendments	1
General Services	2	0	0	1
Health	2	0	1 Amendment	0
Housing & Revitaliz. 4 Bridging Neighborhood contracts	5	0	1 Amendment	4
Law	1	0	0	0
Police 1 Contract Withdrawn [not counted]	1	0	0	1
Public Works	2	0	0	0
Transportation 1 Confirming contract – past invoices	2	0	1 Amendment	1
Water & Sewerage	2	0	2 Amendments	1
Totals	38	7 Bids Set Aside Small / Micro Businesses	8 Amendments	26

Contracts and Grants Submitted to City Council
Regular Session of May 11, 2021

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Statistics compiled for the Contracts submitted for May 11, 2021.

This list represents costs totaling \$8,882,618.12¹
Demolition costs of \$84,348.00

Included in the total costs are the following:

General Fund	\$ 2,544,891.50
Bond Funds	\$ 466,252.50
Blight Remediation Fund	\$ 20,298.00
Capital Projects	\$ 20,238.00
Grant Funds	\$ 193,978.00
International Bridge Fund	\$ 415,100.00
Solid Waste Mgmt. Fund	\$ 563,188.00
Street Funds	\$ 1,026,000.00
Transportation Grant Fund	\$ 901,941.12
Water & Sewerage Funds	\$ 2,730,731.00

¹ The contract list includes: 8 Amendments to increase costs and/ or extend period; 14 Neighborhood Bond contracts; 13 New contracts for one-time purchase or terms of 1 to 3 years; and 3 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 11, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF MAY 11, 2021**

BUILDING & SAFETY

3047036 100% Capital Projects Funding – AMEND 1 – To Provide an Increase of Funds Only for Security Fencing for Air Quality Monitors at the Future Amazon Site. – Contractor: NTH Consultants Ltd. – Location: 41780 Six Mile Road Suite 200, Northville, MI 48168 – Contract Period: December 7, 2020 through November 30, 2024 – Contract Increase Amount: \$20,238.00 – Total Contract Amount: \$184,238.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-358035-644124-0-0, Appropriation for Capital Projects includes available funding of \$4,629,881 as of May 7, 2021.

This request is for approval of Amendment 1, to increase the costs of the contract by \$20,238 for a new Total contract cost of \$184,238. There is no change to the contract period, which expires November 30, 2024.

Contract 6003177 was approved with NTH Consultants on Feb. 2, 2021, for a cost of \$164,000, to provide services to monitor the impact of the Amazon Distribution Center on the ambient air quality in the surrounding neighborhoods. After the initial monitoring during the construction phase – 6 times over a 16 to 18 month period; there will be a 4-week monitoring period twice per year for the 2 years following construction.

A correction to change Contract 6003177 to No. 3047036 was submitted by the Office of Contracting and Procurement on May 3, 2021; The correction will be referred on May 11, 2021.

According to NTH, services were performed that were outside the agreed scope of services.

Due to the aggressive timeline for site construction, NTH was required to attend mandatory orientation and safety meetings for each person working at the site, NTH attended 8 meetings/calls prior to the installation of air monitors, for an increase of \$2,000;

Contract discussion continues on the following page.

Building Safety Engineering - continued

3047036 100% Capital Projects Funding – AMEND 1 – To Provide an Increase of Funds Only for Security Fencing for Air Quality Monitors at the Future Amazon Site. – Contractor: NTH Consultants Ltd. – Location: 41780 Six Mile Road Suite 200, Northville, MI 48168 – Contract Period: December 7, 2020 through November 30, 2024 – Contract Increase Amount: \$20,238.00 – Total Contract Amount: \$184,238.00.

Contract Discussion continues below:

The original proposal assumed the site was surrounded by an intact perimeter fence; during the pre-monitoring site visits, the perimeter fence was found to be inadequate to ensure the security of the air quality monitors, NTH, through sub contractor installed additional perimeter fencing for additional \$13,238.

Due to the aggressive construction schedule, land clearance & demolition had begun before NTH could install monitors; baseline monitoring data had been collected by Langan, a consultant to the developer. NTH requested to review and evaluate construction activity occurring during the baseline period and correlate it with the monitored air quality data, additional services for \$5,000.

Covenant of Equal Opportunity Affidavit signed 4-16-21;

Taxes: Good Through 12-29-21;

Hiring Policy Compliance Affidavit signed 4-16-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-16-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 4-16-21, indicating 2 contributions to the Mayor in 2017.

Certification as a Detroit Based Business good through 8-6-21, for Office located at 2990 W. Grand Boulevard, Suite M-10, Detroit, 48202.

CITY DEMOLITION

3049886 100% Federal Funding – To Provide a Commercial Demolition (Group 178) for the Property Located at 7540 Alaska Street. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through May 3, 2022 – Total Contract Amount: \$64,050.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$4,113,396 as of May 7, 2021.

Bids advertised 11-18-20 and closed Dec. 8, 2020; 3 bids received and evaluated on the basis of: Performance, Cost and Compliance with HUD Section 3 requirements for demolition of a Commercial structure at 7540 Alaska.

The initial recommendation was for approval of a contract with the bid ranked the highest, and submitted the 2nd lowest cost, received from Salenbien Trucking for \$63,454.

Alternate selection – scored 2nd highest, submitting highest cost bid, was Inner City Contracting for \$64,050. Contract 3047445 with Salenbien Trucking was submitted on January 19, 2021 and NOT APPROVED on January 26, 2021.

This proposed contract is with the Alternate selection and 2nd highest ranked bid received from Inner City Contracting for a cost of \$64,050.

Costs for 7540 Alaska include: Hazardous /Regulated Materials Abatement for \$4,025; Demolition for \$46,312; Backfill & Grading costs for \$5,900; and Site Finalization costs of \$6,913.

Other bids received include: SC Environmental for \$59,485 and Salenbien Trucking for \$63,454.

Covenant of Equal Opportunity Affidavit signed 12-30-20;

Taxes: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 12-30-20, indicating “None”.

Agreement to HUD Section 3 requirements dated Dec. 8, 2020.

Certification as a Detroit Based, Detroit Headquartered, Small Business and Minority Business good through 4-2-21.

Vendor indicates a total of 12 Employees; 7 Employees are Detroit residents.

3 previous contracts submitted for demolition of structure at 7540 Alaska;

No. 3041465 with SC Environmental, for costs of \$43,958, was NOT Approved on March 3, 2020;

No 3042802 with Farrow Group, for costs of \$68,850, was Approved Recess Week of April 6, 2020, however it was determined the vendor did not have the capacity to complete the demolition, so the contract was cancelled;

No. 30047445 with Salenbien Trucking, for costs of \$63,454 was NOT Approved Jan. 26, 2021.

CITY DEMOLITION

The following 14 contracts are recommended for approval, based on the Request for Proposals, for Proposal N for Neighborhoods Program – Trash Out Release A.

Group 1 consists of a total of 300 properties in 25 groups of 12 properties each. Nine [9] of the groups were “set aside” for vendors certified by the Civil Rights, Inclusion & Opportunity Dept.’s Business Opportunity Program as a Detroit based Small or Micro business.

Proposals were requested from January 19, 2021 to February 15, 2021; 24 Vendors were pre-certified to participate, based on a previous Request for Qualifications; 18 proposals were received to Release A, 25 groups of properties.

A total of 23 Groups of properties were awarded, 2 Groups were not awarded based on cost and available crew capacity. There will be 9 additional contracts that have been awarded through this Release A for the Neighborhoods Program Trash Out, to be submitted to City Council.

Executive Order 2020-5 applies to these publicly funded demolition/ rehabilitation contracts; to assist any vendor without at least 51% Detroit residents in their workforce can obtain assistance to fill future positions through Detroit at Work. Vendors are also encouraged to initiate a registered apprenticeship program or join an existing apprenticeship program to expand opportunities to Detroit residents.

Services to include: Remove, transport and dispose of debris and/or household waste throughout interior of the primary structure and any accessory structure[s]; Removal of all floor coverings; Sweep loose paint off the walls and ceilings; Removal of domestic animals and proper disposal of any animal remains; Removal of vegetation & brush from the site; Remove and dispose of all debris and/or household waste found on the exterior of the assigned site; Mow all lawn to a height of 6 inches or less; Remove and properly dispose of all tires; Removal of any Graffiti, paint or vandalism from interior or exterior of the structure; Remove all vehicles parked on the property.

The goal is to prepare the site and structures, secure them for future renovation and sale.

The total costs for the 14 contracts recommended in this list total \$466,252.50 and are budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx [project code, unique to each property], Appropriation for Neighborhood Improvement Bonds includes available funds of \$175,107,667 as of May 7, 2021

General Review of the Neighborhoods Program – Trash out contracts continue on following page.

City Demolition - *continued*

The following 14 proposed contracts were awarded to 2 vendors. Tax Clearance and signed Affidavits have been received from both vendors as indicated below:

Gayanga - Awarded 8 contracts

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-16-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 2017 contribution to City Clerk candidate.

Certification as Detroit Based, Headquartered, Small & Resident Business and Minority Owned Business good through 2-26-22.

J. Keith Construction - Awarded 6 contracts

Covenant of Equal Opportunity Affidavit signed 4-29-21;

TAXES: Good Through 12-4-21;

Hiring Policy Compliance Affidavit signed 4-29-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-29-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 4-29-21, indicating "None".

Certification as Detroit Based, Headquartered, Micro & Resident Business and Minority Owned Business good through 3-15-22.

City Demolition - continued

6003508 100% City Funding – To Provide Trash Out Services for Release A Group 3 (SA) for twelve properties in District 1-2 and 7-10. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$29,242.50.

Group 3 was SET ASIDE for bids from Small and Micro Businesses, 11 bids received.

This recommendation is for the Lowest acceptable bid received from Gayanga, for \$27,850; Costs include a 5% contingency for \$1,392.50 for Contract cost of \$29,242.50.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [not pre-qualified]; BDM Transport for \$23,274 rejected [not pre-qualified]; J. Mixon for \$24,640 rejected [did not include a price list, as required]; J. Keith Construction for \$33,600; Detroit Grounds Crew for \$40,002.91; DMC Consultants for \$42,900; AW Preservation for \$43,245; Rickman Enterprise for \$69,842.16; Payne Landscaping for \$86,640; and Premier Group for \$90,470.64

Trash Out services and costs provided for the following properties:

12420 Birwood for Cost of \$2,500;	12099 Pinehurst for Cost of \$2,400;
13590 Cheyenne for Cost of \$2,000;	14545 Hubbell for Cost of \$2,400;
13808 Capitol for Cost of \$2,200;	13650 Thornton for Cost of \$2,500;
12802 Freeland for Cost of \$2,100;	13193 Compass for Cost of \$2,700;
8823 Aurora for Cost of \$2,000;	12322 Ward for Cost of \$2,200;
13101 Kentucky for Cost of \$2,450;	13626 Appoline for Cost of \$2,400.

City Demolition - *continued*

6003509 100% City Funding – To Provide To Provide Trash Out Services for Release A Group 4 (SA) for twelve properties in District 6-7 and 7-5. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$29,851.50.

Group 4 was SET ASIDE for bids from Small and Micro Businesses, 13 bids received.

This recommendation is for the Lowest acceptable bid received from Gayanga, for \$28,430; Costs include a 5% contingency for \$1,421.50 for Contract cost of \$29,851.50.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*]; BDM Transport for \$22,234 rejected [*not pre-qualified*]; Motor City Preservation for \$28,787.50; J. Mixon for \$24,640 rejected; J. Keith Construction for \$33,600; Detroit Grounds Crew for \$42,540.69; DMC Consultants for \$46,500; AW Preservation for \$46,500; Rickman Enterprise for \$73,789.21; Payne Landscaping for \$81,600; Premier Group for \$84,358.21; and Build on the Rock for \$99,370 rejected [*not pre-qualified*].

Trash Out services and costs provided for the following properties:

9068 Burnette for Cost of \$2,800;	8875 Bryden for Cost of \$2,300;
9387 Bryden for Cost of \$2,200;	12317 Stoepel for Cost of \$2,200;
9583 American for Cost of \$2,200;	9597 American for Cost of \$2,200;
9045 Burnett for Cost of \$2,300;	12160 Roselawn for Cost of \$2,400;
12183 Greenlawn for Cost of \$2,400	12071 Cherrylawn for Cost of \$4,000;
11333 Dalrymple for Cost of \$1,270;	9111 Bryden for Cost of \$2,160;

City Demolition - continued

6003510 100% City Funding – To Provide Trash Out Services for Release A Group 5 (SA) for twelve properties in District 6-11 and 7-1. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$30,345.00.

Group 5 was SET ASIDE for bids from Small and Micro Businesses, 12 bids received.

This recommendation is for the Lowest acceptable bid received from Gayanga, for \$28,900; Costs include a 5% contingency for \$1,445 for Contract cost of \$30,345.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [not pre-qualified]; BDM Transport for \$24,018 rejected [not pre-qualified]; J. Mixon Lawn for \$31,282 rejected; J. Keith Construction for \$33,600; Motor City Preservation for \$37,600; DMC Consultants for \$42,800; AW Preservation for \$44,640; Detroit Grounds Crew for \$45,834.88; Rickman Enterprise for \$67,669.20; Premier Group for \$74,200.78; and Payne Landscaping for \$81,600;

Trash Out services and costs provided for the following properties:

8210 Alpine for Cost of \$2,400;	8074 Alpine for Cost of \$2,500;
8223 Wetherby for Cost of \$2,700;	8169 Bryden for Cost of \$2,200;
8836 Burnette for Cost of \$2,200;	8167 Wetherby for Cost of \$2,300;
8819 Stoepel for Cost of \$3,000;	8210 Central for Cost of \$2,200;
8837 Monica for Cost of \$2,300	9650 Cascade for Cost of \$2,500;
8448 Carbondale for Cost of \$2,000;	7151 Julian for Cost of \$2,600;

City Demolition - *continued*

6003511 100% City Funding – To Provide Trash Out Services for Release A Group 6 (SA) for twelve properties in District 5-4 and 7-8. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$30,082.50.

Group 6 was SET ASIDE for bids from Small and Micro Businesses, 12 bids received.

This recommendation is for the Lowest acceptable bid received from Gayanga, for \$28,650; Costs include a 5% contingency for \$1,432.50 for Contract cost of \$30,082.50.

**Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*];
BDM Transport for \$26,292 rejected [*not pre-qualified*];
Motor City Preservation for \$29,022.50; J. Keith Construction for \$33,600;
J. Mixon Lawn for \$44,738 rejected; DMC Consultants for \$52,600;
AW Preservation for \$54,870; Detroit Grounds Crew for \$59,299.20;
Rickman Enterprise for \$65,515.68; Payne Landscaping for \$87,200; and
Premier Group for \$107,042.08.**

Trash Out services and costs provided for the following properties:

3430 Wagner for Cost of \$2,250;	3300 W. Boston Blvd. for Cost of \$2,500;
4246 Monterey for Cost of \$2,400;	2743 Tuxedo for Cost of \$2,000;
10022 Quincy for Cost of \$2,300;	9261 Genessee for Cost of \$2,900;
11400 Nardin for Cost of \$2,600;	11401 Nardin for Cost of \$2,200;
4274 Monterey for Cost of \$2,200;	2947 Glynn Court for Cost of \$2,700;
4045 Tuxedo for Cost of \$2,400;	10053 Quincy for Cost of \$2,200;

City Demolition - *continued*

6003512 100% City Funding – To Provide Trash Out Services for Release A Group 7 (SA) for twelve properties in District 2-1 and 5-11. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$35,280.00.

Group 7 was SET ASIDE for bids from Small and Micro Businesses, 11 bids received.

This recommendation is for the Lowest acceptable bid received from J. Keith Construction, for \$33,600; Costs include a 5% contingency for \$1,680 for Contract cost of \$35,280.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*];

BDM Transport for \$26,666 rejected [*not pre-qualified*];

Gayanga for \$35,500;

J. Mixon Lawn & Landscape for \$40,070 rejected;

AW Preservation for \$50,220;

DMC Consultants for \$55,600;

Rickman Enterprise for \$69,838.32;

Detroit Grounds Crew for \$87,888;

Payne Landscaping for \$92,000;

and Premier Group for \$102,817.76.

Trash Out services and costs provided for the following properties:

1708 Glendale for Cost of \$2,800;

2259 Pasadena for Cost of \$2,800;

1926 Tuxedo for Cost of \$2,800;

2696 Leslie for Cost of \$2,800;

2491 Tyler for Cost of \$2,800;

2724 Sturtevant for Cost of \$2,800;

13171 Montville Pl. for Cost of \$2,800;

2353 Cortland for Cost of \$2,800;

2263 Cortland for Cost of \$2,800;

13159 Montville Pl. for Cost of \$2,800;

1981 Monterey for Cost of \$2,800;

2632 Cortland for Cost of \$2,800;

City Demolition - *continued*

6003513 100% City Funding – To Provide Trash Out Services for Release A Group 8 (SA) for twelve properties in District 6-12. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$35,280.00.

Group 8 was SET ASIDE for bids from Small and Micro Businesses, 11 bids received.

This recommendation is for the Lowest acceptable bid received from J. Keith Construction, for \$33,600; Costs include a 5% contingency for \$1,680 for Contract cost of \$35,280.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*];

BDM Transport for \$26,279 rejected [*not pre-qualified*];

J. Mixon Lawn & Landscape for \$35,118 rejected; Gayanga for \$42,650;

DMC Consultants for \$43,300; Rickman Enterprise for \$69,835.20;

Supreme Handyman Serv. for \$71,800 - rejected; Detroit Grounds Crew for \$75,999.98;

Premier Group for \$88,133.97 and Payne Landscaping for \$88,800.

Trash Out services and costs provided for the following properties:

7784 Prairie for Cost of \$2,800;	5832 Hazlett for Cost of \$2,800;
5870 Beechwood for Cost of \$2,800;	5840 Beechwood for Cost of \$2,800;
7709 Wykes for Cost of \$2,800;	6533 Willette for Cost of \$2,800;
6052 Beechwood for Cost of \$2,800;	5843 Northfield for Cost of \$2,800;
6082 Beechwood for Cost of \$2,800;	6324 Van Court for Cost of \$2,800;
6063 Whitewood for Cost of \$2,800;	5945 Hazlett for Cost of \$2,800;

City Demolition - continued

6003514 100% City Funding – To Provide Trash Out Services for Release A Group 9 (SA) for twelve properties in District 5-9 and 6-3. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$35,280.00.

Group 9 was SET ASIDE for bids from Small and Micro Businesses, 10 bids received.

This recommendation is for the Lowest acceptable bid received from J. Keith Construction, for \$33,600; Costs include a 5% contingency for \$1,680 for Contract cost of \$35,280.

**Other Bids submitted include: Detroit Improvement for \$18,600 rejected [not pre-qualified];
BDM Transport for \$29,612 rejected [not pre-qualified];
J. Mixon Lawn & Landscape for \$39,092 rejected; Detroit Grounds Crew for \$41,476.41;
Gayanga for \$46,300; DMC Consultants for \$51,500;
Rickman Enterprise for \$65,507.52; Payne Landscaping for \$88,800; and
Premier Group for \$107,633.61.**

Trash Out services and costs provided for the following properties:

1129 Solvay for Cost of \$2,800;	3793 Eastern Pl. for Cost of \$2,800;
6594 Hartford for Cost of \$2,800;	6588 Hartford for Cost of \$2,800;
6627 Stanford for Cost of \$2,800;	1039 Rademacher for Cost of \$2,800;
2718 Northwestern for Cost of \$2,800;	2695 Northwestern for Cost of \$2,800;
5680 Stanford for Cost of \$2,800;	6544 Scotten for Cost of \$2,800;
2696 Wreford for Cost of \$2,800;	3785 Hogarth for Cost of \$2,800;

City Demolition - *continued*

6003517 100% City Funding – To Provide Trash Out Services for Release A Group 12 for twelve properties in District 4-12. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$33,495.00.

Group 12 was Open to all Pre-Qualified vendors, 11 bids received.

This recommendation is for the Lowest acceptable bid received from Gayanga, for \$31,900; Costs include a 5% contingency for \$1,595 for Contract cost of \$33,495.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*];

BDM Transport for \$24,802 rejected [*not pre-qualified*];

GTJ Consulting / MWV Environ. for \$33,170; J. Keith Construction for \$33,600;

J. Mixon Lawn & Landscape for \$34,612 rejected; DMC Consultants for \$47,100;

Detroit Grounds Crew for \$64,185.77; Rickman Enterprise for \$75,010.75;

Payne Landscaping for \$84,800; and Premier Group for \$97,010.75.

Trash Out services and costs provided for the following properties:

12837 Evanston for Cost of \$2,500;	3137 Drexel for Cost of \$2,300;
9738 Hayes for Cost of \$2,250;	14265 Wade for Cost of \$2,450;
1224 Lenox for Cost of \$1,800;	4665 Ashland for Cost of \$2,200;
13455 Hampshire for Cost of \$2,500;	13034 Hampshire for Cost of \$3,500;
13122 Hampshire for Cost of \$3,000;	13242 Fankfort for Cost of \$2,600;
4857 Chalmers for Cost of \$2,800;	14968 Promenade for Cost of \$4,000;

City Demolition - *continued*

6003518 100% City Funding – To Provide Trash Out Services for Release A Group 13 for twelve properties in District 4-1 and 5-11. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$35,280.00.

Group 13 was Open to all Pre-Qualified vendors, 11 bids received.

This recommendation is for the Lowest acceptable bid received from J. Keith Construction, for \$33,600; Costs include a 5% contingency for \$1,680 for Contract cost of \$35,280.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*];

BDM Transport for \$27,175 rejected [*not pre-qualified*];

Motor City Preservation for \$37,011; GTJ Consulting / MWV Environ. for \$42,085;

DMC Consultants for \$46,400; Emerging Industries Training Institute for \$58,739;

Detroit Grounds Crew for \$59,588.01; Rickman Enterprise for \$74,410.18;

Payne Landscaping for \$82,240; and Premier Group for \$95,139.51.

Trash Out services and costs provided for the following properties:

6131 Seneca for Cost of \$2,800;	5922 Burns for Cost of \$2,800;
1665 Lawrence for Cost of \$2,800;	2220 Collingwood for Cost of \$2,800;
5727 Field for Cost of \$2,800;	2580 Meldrum for Cost of \$2,800;
711 Collingwood for Cost of \$2,800;	5807 Rohns for Cost of \$2,800;
5155 Hurlbut for Cost of \$2,800;	2286 Tuxedo for Cost of \$2,800;
5926 Burns for Cost of \$2,800;	2929 W. Philadelphia for Cost of \$2,800;

City Demolition - *continued*

6003519 100% City Funding – To Provide Trash Out Services for Release A Group 14 for twelve properties in District 4-1, 5-1 and 3-10. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$33,264.00.

Group 14 was Open to all Pre-Qualified vendors, 12 bids received.

This recommendation is for the Lowest acceptable bid received from Gayanga, for \$31,680; Costs include a 5% contingency for \$1,584 for Contract cost of \$33,264.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*]; BDM Transport for \$30,904 rejected [*not pre-qualified*]; J. Keith Construction for \$33,600; J. Mixon Lawn & Landscape for \$34,156 rejected; GTJ Consulting / MWV Environ. for \$34,730; Detroit Grounds Crew for \$42,276.66; DMC Consultants for \$47,300; Emerging Industries Training Institute for \$55,169; Rickman Enterprise for \$69,836.16; Payne Landscaping for \$78,400; and Premier Group for \$81,617.

Trash Out services and costs provided for the following properties:

8111 Marion for Cost of \$2,520;	11864 Evanston for Cost of \$2,400;
7634 Miller for Cost of \$2,520;	8078 Pressler for Cost of \$2,400;
8071 Pressler for Cost of \$2,880;	9315 Grace for Cost of \$2,520;
8786 Traverse for Cost of \$3,000;	6697 Lark for Cost of \$2,160;
7119 St. Thomas for Cost of \$3,000;	6681 Hathon for Cost of \$2,880;
6115 Crane for Cost of \$2,400;	8965 Milner for Cost of \$3,000;

City Demolition - continued

6003523 100% City Funding – To Provide Trash Out Services for Release A Group 20 for twelve properties in District 3-12. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$32,886.00.

Group 20 was Open to all Pre-Qualified vendors, 12 bids received.

This recommendation is for the Lowest acceptable bid received from Gayanga, for \$31,320; Costs include a 5% contingency for \$1,566 for Contract cost of \$32,886.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [not pre-qualified];

BDM Transport for \$30,682 rejected [not pre-qualified];

J. Keith Construction for \$33,600;

GTJ Consulting / MWV Environ. for \$35,277;

R T Contracting for \$40,800;

DMC Consultants for \$44,000;

Detroit Grounds Crew for \$52,273.60;

Rickman Enterprise for \$72,598.30;

Build on the Rock for \$80,840 rejected;

Premier Group for \$84,882.48; and

Payne Landscaping for \$92,000.

Trash Out services and costs provided for the following properties:

13737 Conley for Cost of \$2,640;

17167 Healy for Cost of \$3,000;

17371 Buffalo for Cost of \$3,000;

19600 Syracuse for Cost of \$2,280;

18635 Albany St. for Cost of \$2,520;

13438 Bloom for Cost of \$3,000;

17860 Gable for Cost of \$2,160;

13527 Fenelon for Cost of \$2,160;

17215 Hasse for Cost of \$2,400;

13426 Sparling for Cost of \$2,640;

6859 Covert for Cost of \$2,760;

17160 Lamont for Cost of \$2,760;

City Demolition - *continued*

6003524 100% City Funding – To Provide Trash Out Services for Release A Group 21 for twelve properties in District 3-12. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$35,280.00.

Group 21 was Open to all Pre-Qualified vendors, 10 bids received.

This recommendation is for the Lowest acceptable bid received from J. Keith Construction, for \$33,600; Costs include a 5% contingency for \$1,680 for Contract cost of \$35,280.

**Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*];
BDM Transport for \$27,552 rejected [*not pre-qualified*];
J. Mizon Lawn & Landscaping for \$28,400 rejected [*did not include price sheet as required*];
GTJ Consulting / MWV Environ. for \$40,790; DMC Consultants for \$45,100;
Detroit Grounds Crew for \$61,476; Rickman Enterprise for \$74,993.75;
Premier Group for \$78,570; and Payne Landscaping for \$84,800.**

Trash Out services and costs provided for the following properties:

17196 Hamburg for Cost of \$2,800;	17228 Hamburg for Cost of \$2,800;
8119 Almont for Cost of \$2,800;	8189 Almont for Cost of \$2,800;
12041 Greiner for Cost of \$2,800;	12441 Greiner for Cost of \$2,800;
17157 Hamburg for Cost of \$2,800;	12435 Greiner for Cost of \$2,800;
8090 Tumey for Cost of \$2,800;	19757 Runyon for Cost of \$2,800;
19339 Albion for Cost of \$2,800;	17340 Hamburg for Cost of \$2,800;

City Demolition - *continued*

6003526 100% City Funding – To Provide Trash Out Services for Release A Group 23 for twelve properties in District 3-12. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$37,170.00.

Group 23 was Open to all Pre-Qualified vendors, 10 bids received.

This recommendation is for the Lowest acceptable bid received from J. Keith Construction, for \$35,400; Costs include a 5% contingency for \$1,770 for Contract cost of \$37,170.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*];

BDM Transport for \$27,634 rejected [*not pre-qualified*];

J. Mixon Lawn & Landscaping for \$25,525 rejected [*Price sheet not included as required*];

GTJ Consulting / MWV Environ. for \$42,450; DMC Consultants for \$46,400;

Detroit Grounds Crew for \$49,819.16; Payne Landscaping for \$73,600;

Rickman Enterprise for \$75,000.50; and Premier Group for \$79,713.60.

Trash Out services and costs provided for the following properties:

19622 Hickory for Cost of \$3,400;

13641 Liberal for Cost of \$3,400;

18717 Hickory for Cost of \$2,800;

18934 Hickory for Cost of \$2,800;

18462 Pelkey for Cost of \$2,800;

19547 Hickory for Cost of \$2,800;

13633 Liberal for Cost of \$3,400;

13661 Liberal for Cost of \$2,800;

18645 Hickory for Cost of \$2,800;

18454 Pelkey for Cost of \$2,800;

18618 Pelkey for Cost of \$2,800;

18089 Waltham for Cost of \$2,800;

City Demolition - *continued*

6003527 100% City Funding – To Provide Trash Out Services for Release A Group 24 for twelve properties in District 3-3 and 4-9. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$33,516.00.

Group 24 was Open to all Pre-Qualified vendors, 11 bids received.

This recommendation is for the Lowest acceptable bid received from Gayanga, for \$31,920; Costs include a 5% contingency for \$1,596 for Contract cost of \$33,516.

Other Bids submitted include: Detroit Improvement for \$18,600 rejected [*not pre-qualified*]; BDM Transport for \$28,374 rejected [*not pre-qualified*]; J. Mixon Lawn & Landscape for \$30,350 rejected [*Price sheet not included as required*]; J. Keith Construction for \$33,600; GTJ Consulting / MWV Environ. for \$40,990; DMC Consultants for \$48,700; Detroit Grounds Crew for \$56,285.53; Rickman Enterprise for \$70,987.41; Premier Group for \$80,483; and Payne Landscaping for \$88,000.

Trash Out services and costs provided for the following properties:

12040 Strasburg for Cost of \$2,400;	17325 Goulburn for Cost of \$2,400;
17277 Goulburn for Cost of \$2,400;	12461 Goulburn for Cost of \$2,520;
12483 Waltham for Cost of \$3,120;	12569 Gitre for Cost of \$3,120;
17238 Westphalia for Cost of \$2,640;	12505 Westphalia for Cost of \$3,120;
12421 Westphalia for Cost of \$2,400;	12427 Barlow for Cost of \$2,400;
12821 August for Cost of \$2,520;	12436 Goulburn for Cost of \$2,880;

ELECTIONS

6002570 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Printing of Newsletters and Sample Ballots. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: December 20, 2019 through December 19, 2024 – Contract Increase Amount: \$740,000.00 – Total Contract Amount: \$1,200,000.00.

Costs budgeted to General Fund, Acct. 1000-00181-710041-626100-0-0, Appropriation for Conduct of Elections includes available funding of \$1,406,768 as of May 7, 2021.

This request is for approval of Amendment 1 to increase the funding for this contract by \$740,000 for a new Total Contract cost of \$1,200,000.

Contract 6002570 was approved with Accuform Printing & Graphics the Week of Dec. 16, 2019, for costs of \$460,000, for the 5-year period through Dec. 10, 2024.

Contract services are for the printing of Election Newsletters and Sample ballots; preparing all graphics [created by Elections], charts, cutting and folding.

Costs range from: \$0.0386 each for a 4-page newsletter, to \$0.1119 each for a 12-page newsletter. Production estimated to require approximately 360,000 copies of the newsletter for each election cycle, 2 to 3 times per year.

This increase of \$740,000 is indicated by Elections to cover the costs for a total of 4 elections over the next 2 years: Municipal Primary on Aug. 3, 2021 and Municipal General on Nov. 2, 2021; Gubernatorial / State primary on Aug. 2, 2022 and Gubernatorial / State General election on Nov. 8, 2022.

It appears there will have to be an additional increase for the election cycles of 2023 and 2024.

Due to the additional costs, resulting from the pandemic, most of the authorized funding for this contract, \$443,759.69 has been used for purchase of drop boxes, additional absentee ballots, and increased need for envelopes as a prevention measure to limit COVID-19.

**Covenant of Equal Opportunity Affidavit signed 8-17-20;
Taxes: Approved 6-23-20;
Hiring Policy Compliance Affidavit signed 8-17-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-17-20, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 8-17-20, indicating “N/A”.**

Elections - *continued*

6002593 95% Grant 5% City Funding – AMEND 1 – To Provide an Increase of Funds Only for a Fire Prevention Billboard Advertisement Campaign. – Contractor: International Outdoor, Inc. – Location: 28423 Orchard Lake Road, Farmington Hills, MI 48336 – Contract Period: January 18, 2020 through January 17, 2023 – Contract Increase Amount: \$97,500.00 – Total Contract Amount: \$552,500.00.

Costs budgeted to the following accounts:

\$4,875 to General Fund, Acct. 1000-00064-240220-721100-000026-0-0, Appropriation for Fire Ex. Management includes available funding of \$1,981,714 as of May 7, 2021; and

\$92,625 to Fire Grants Fund, Acct. 2102-20685-241111-621910-0-0, Appropriation for Fire Prevention & Safety Grant includes Encumbered funds of \$196,300 and available funds of \$56,050 as of May 7, 2021.

This Contract Amendment is requested by the Fire Department.

This request is for approval of Amendment 1, to increase the costs by \$97,500; there is no change to the contract period, which was approved for a 3-year term, through January 17, 2023.

Contract 60002593 was approved with International Outdoor for a cost of \$455,000, for the period through Jan. 17, 2023, on February 18, 2020.

The contract was approved to provide Billboard Advertising pertaining to Election Dates and Election information. The approved costs were for 15 printed billboards and 5 digital billboards for two 8-week periods - for the primary and for the general election each year.

The cost per billboard, for a total of 20, for each 8-week period is \$4,025.63, for a total cost of \$151,025 per year, plus Production costs of \$18,000; and Total Snipes cost of \$9,000.

Total expenditures to date are \$199,316.85.

This amendment for a Fire Prevention Billboard advertising campaign is funded by FEMA, to purchase 30 Media Billboards throughout the City of Detroit, at a cost of \$3,250 each, for the total of \$97,500.

It was not indicated how long these billboards will be displaying the Fire Prevention Advertising.

Covenant of Equal Opportunity Affidavit signed 3-18-21;

Taxes: Good Through 6-16-21;

Hiring Policy Compliance Affidavit signed 3-18-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-18-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 3-18-21, No contributions identified.

GENERAL SERVICES

3049878 100% City Funding – To Provide Twelve (12) APX 4000 Motorola Radios, Twenty Eight (28) Batteries and Additional Accessories for the Animal Control Program via MiDeal State Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$42,106.50.

Costs budgeted to General Fund, Acct. 1000-25470-470039-626700-0-0, Appropriation for GSD Safe Neighborhoods includes available funding of \$5,265,981 as of May 7, 2021.

This request is for the purchase of 12 portable APX 4000 Radios, 28 batteries, 2 desk-top chargers and other accessories, for the total cost of \$42,106.50.

This contract has been processed as a sole source, Motorola has provided all the radios used by the City; and the radios and accessories can be obtained through the MiDeal contract, the State has with Motorola Solutions.

The 12 portable radios are indicated to be for the Animal Control services; According to the Animal Control Office, the radios are for a combination of replacing older radios that are not working, and for an increase in the number of radios available, due to the increase in their staff.

According to the documents, there will be an additional \$3,000 activation fee, paid to the State of Michigan, once the new radios are received.

Covenant of Equal Opportunity Affidavit signed 8-26-20;

Taxes: Approved 4-7-21;

Hiring Policy Compliance Affidavit signed 8-26-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-26-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 8-26-21, indicating “None”.

The last time radios were purchased for Animal Control, appears to have been in February 2018, Contract 3020709 was approved with Motorola Solutions for the purchase of 12 radios for the Animal Control Unit, for a cost of \$34,399.50.

General Services - *continued*

6003542 100% Solid Waste Funding – To Provide Parking Lot, CCTV and Alley Improvements for Huber Garage Facility, including Asphalt, Concrete, Electrical and Fencing Services. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through May 11, 2022 – Total Contract Amount: \$563,188.00.

Costs budgeted to Solid Waste Fund, Acct. 3401-25470-472120-644124-0-0, Appropriation for GSD Safe Neighborhoods includes available funding of \$5,265,981 as of May 7, 2021.

Proposals were solicited; 4 Proposals were received and evaluated on criteria of: Vendor experience and Qualifications; Method of Approach; Cost; Schedule for completion; Additional points for Detroit Headquartered and / or Detroit based businesses.

This recommendation is for the proposal ranked the highest in 3 of the 4 categories; and received additional points as a Detroit Based and Headquartered Business, received from DMC Consultants, for a cost of \$563,188.

The proposal from DMC was ranked high due to a: Good understanding of the scope of work; Satisfaction with past work completed for the City; Clear explanation of their services. DMC's cost was ranked third overall.

Other proposals received from: Premier Group; Gandol; and The Diamond Firm [*cost proposal ranked the highest*].

Scope of work to include: turn existing green space on west side of Huber Garage facility, approx. 12,000 square feet, into a parking lot; new fencing around perimeter of the new parking lot; Replace and provide new LED Wall packs; Improvements to the Closed Circuit TV Surveillance; Overhead door and regular door replacements; Install storm water drainage system.

Major costs include: Surveillance System for \$115,000; Storm water drainage system for \$85,380; Asphalt hot mix for \$100,368; Fence for \$72,480; Fence gate for \$29,550; Overhead door for \$37,200; Design Plan for \$28,200; Parking lot markings for \$3,000; Exterior Lights for \$12,240; Door replacement for \$6,000; General Conditions for \$25,770; 10% contingency for \$45,000.

**Covenant of Equal Opportunity Affidavit signed 4-27-21;
Taxes: Good Through 12-22-21;
Hiring Policy Compliance Affidavit signed 4-27-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-27-21, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 4-27-21, indicating 2 contributions in 2017, 1 to the Mayor & 1 to a Council Member.**

HEALTH

6002382 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Additional Supplies to Support the Veterinary Team at a New Clinic. – Contractor: Midwest Veterinary Supply – Location: 21467 Holyoke Avenue, Lakeville, MN 55044 – Contract Period: October 1, 2021 through December 31, 2021 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$185,000.00.

Original Contract Period: October 1, 2019 through September 30, 2021

Costs budgeted to General Fund, Acct. 1000-10893-250645-621100-000097-30036, Appropriation for Animal Care includes available funding of \$1,861,730 as of May 7, 2021.

This request is for approval of an Amendment 1, to increase the authorized expenditures on this contract by \$50,000, and extend the term of the contract 3 months, through December 31, 2021.

Contract 6002382 with Midwest Veterinary Supply, was approved the week of December 16, 2019 for the period of almost 21 months, through September 30, 2021, for costs of \$135,000.

Contract provides for the procurement of 30+ items for animal care, and medical treatment and medications. According to the information provided, total expenditures to date are \$135,000.

This increase will allow continued use of the contract, and provide time required to rebid and award a new contract.

Covenant of Equal Opportunity Affidavit signed 11-17-20;

Taxes: Good Through 4-6-22;

Hiring Policy Compliance Affidavit signed 11-17-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-17-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 11-17-20, indicating “None”.

Health Dept. - *continued*

6003208 100% City Funding – To Provide Laboratory Testing for the City’s Reproductive Health Clinics. – Contractor: Center for Disease Detection – Location: 11603 Crosswinds Way Suite 100, San Antonio, TX 78223 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$87,910.00.

Costs budgeted to General Fund, Acct. 1000-00068-250020-621101-000090-30036, Appropriation for Health Administration includes available funding of \$2,321,881 as of May 7, 2021.

Bids solicited; 1 bid was received from Center for Disease Detection.

The Department had requested a 3 – year contract, but due to the sole bid received, decided to proceed with a 1-year contract, through May 31, 2022, for a cost of \$87,910.

10 Vendors were identified and contacted, including 2 in Detroit. Oakland Co. and Macomb Co. both indicate they have their own laboratories for testing in-house. Detroit Medical Center do not have the resources to provide these testing services for the City.

The hope is for more competition when rebid next year.

This contract is for testing of samples for sexually transmitted diseases, pap smear screening, lead testing, and culturing of samples collected in the Health clinic. Contractor to pick-up samples from the clinic.

Costs for tests range from \$3 each for Pathology review; \$4 each for Syphilis, \$8 each for Hcg; \$10 each for Hepatitis B, \$12 each for Chlamydia/Gonorrhea, \$29 each for Herpes Simplex virus; \$45 each for Trichomonas; and \$7 to \$125 each for HIV test.

According to OCP, laboratory testing services have been provided, as needed, by the Center for Disease Detection. So this is the first time to put in place a contract for the services.

Covenant of Equal Opportunity Affidavit signed 10-5-20;

Taxes: Good Through 9-29-21;

Hiring Policy Compliance Affidavit signed 10-5-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-5-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 10-5-20, indicating “None”.

HOUSING AND REVITALIZATION

6000226 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for the Motor City Match (Sub-Recipient Fiduciary). – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: September 1, 2014 through June 30, 2021 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$15,723,141.96.

Costs budgeted to General Fund, Acct. 1000-20618-365008-651200-0-0, Appropriation for Motor City Match shows Encumbered Funds of \$1,000,000 and Funds available of \$0.00 as of May 7, 2021.

This request is for approval of Amendment 6 [*information provided should be corrected*] to increase the costs by \$1,000,000 for a new Contract Total of \$15,723,141.96. There is no request to change the term of the contract, which expires June 30, 2021.

This Contract was initially approved as No. 2899173 on Oct. 28, 2014, for costs of \$4,250,000 and a term through Dec. 31, 2019.

Contract No. changed to 6000226, term was extended through Jan. 31, 2021 and costs increased by \$3,000,000 to \$7,250,000 and approved July 19, 2016;

Subsequent amendments have increased the authorized funding by \$7,473,141.96 to the total funding of \$14,723,141.96.

The last amendment, approved February 2, 2021, extended the contract period 5 months, through June 30, 2021.

This request is for an additional \$1,000,000 to provide funding for the Motor City Match program from the 20-21 fiscal year General funds authorized to HRD.

The total funding for this contract indicated to include: \$8,286,714.53 in CDBG funding, since its inception in October 2014; and \$6,436,427.43 in City General Funds.

No Clearance or Affidavits are required for a contract with a Governmental entity.

Housing & Revitalization Dept. - *continued*

6003492 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 3608 29th Street, Detroit MI. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through May 3, 2022 – Total Contract Amount: \$136,400.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood Program shows Encumbered funds of \$6,418,496 and available funds of \$337,591 as of May 7, 2021.

Bid solicited for rehabilitation of the residential structure at 3608 29th Street; 23 pre-qualified vendors were invited to submit bids; 4 of the pre-qualified vendors attended the scheduled “bidwalk” of the property on March 30, 2021.

3 Bids received and evaluated on the basis of: Capacity to complete job, Cost, partnership with a certified Detroit business; additional points given to Detroit Headquartered and Detroit Based businesses. The Target Pricing for the contract work was \$115,000 to \$125,000.

The bid from Gayanga disqualified, vendor is limited to 1 house, until their first home rehabilitation has been completed. [*Gayanga recently awarded Contract 6003440 on April 6, 2021, for \$112,750 for renovation of 8387 Lane.*]

The 2 remaining bids, received from Jozef Contractor and Detroit Grounds Crew were tied in scoring; It was the consensus determination to award the contract to Jozef based on the Lowest price of \$124,000.

Detroit Grounds Crew submitted a cost of \$124,500.

Renovation of 3608 29th Street, through the Bridging Neighborhoods Program, to include all interior and exterior work, to ensure the structure meets all building codes, including replacement of all electrical, HVAC, insulation of exterior walls and ceilings, and adequate lighting throughout the home; gas connections for stove & dryer; and connections for dishwasher; Installation of 17 cabinets in kitchen; build a 4th bedroom on the 3rd floor; Replace damaged wood; Remove the Chimney.

Exterior work to include: Replace sewer line from inside house to the main sewer line; Replace the roof and siding; demolish and rebuild the front porch; Replace rear doors with windows; Demolish garage.

The base cost for the renovation is the bid amount of \$124,000; plus 10% Allowance for additional services for \$12,400; for the total contract cost of \$136,400.

OCP has submitted a correction to show the Vendor’s address to be: 17245 Mt. Elliot Street, 48212

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

Taxes: Good Through 5-19-21;

Hiring Policy Compliance Affidavit signed 8-15-20, Statement the Vendor does not use an Employment application to hire;

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

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

Housing & Revitalization Dept. - continued

6003493 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8673 Homer, Detroit MI. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through May 3, 2022 – Total Contract Amount: \$128,700.00.
Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood Program shows Encumbered funds of \$6,418,496 and available funds of \$337,591 as of May 7, 2021.

Bid solicited for rehabilitation of the residential structure at 8673 Homer Street; 23 pre-qualified vendors were invited to submit bids; 4 of the pre-qualified vendors attended the scheduled “bidwalk” of the property on March 30, 2021.

3 Bids received and evaluated on the basis of: Capacity to complete job, Cost, partnership with a certified Detroit business; additional points given to Detroit Headquartered and Detroit Based businesses. The Target Pricing for the contract work was \$108,000 to \$118,000.

The bid from Gayanga disqualified, vendor is limited to 1 house, until their first home rehabilitation has been completed.

The 2 remaining bids, received from Jozef Contractor and Detroit Grounds Crew were tied in scoring; It was the consensus determination to award the contract to Jozef based on the Lowest price of \$117,000.

Detroit Grounds Crew submitted a cost of \$117,500.

Renovation of 8673 Homer Street, through the Bridging Neighborhoods Program, to include all interior and exterior work, to ensure the structure meets all building codes, including replacement of all electrical, HVAC, insulation of exterior walls and ceilings, and adequate lighting throughout the home; gas connections for stove & dryer; Installation of 19 cabinets in kitchen; create 3rd bedroom on the 2nd floor; Remodel 2nd floor bathroom to have a tub; Eliminate 2nd floor kitchen and partition.

Exterior work to include: Replace sewer line from inside house to the main sewer line; Replace the roof and siding; Rebuild the front porch; Expand rear porch to create access to 2nd floor; Repair wrought iron fence.

The base cost for the renovation is the bid amount of \$117,000; plus 10% Allowance for additional services for \$11,700; for the total contract cost of \$128,700.

OCP has submitted a correction to show the Vendor’s address to be: 17245 Mt. Elliot Street, 48212

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

Taxes: Good Through 5-19-21;

Hiring Policy Compliance Affidavit signed 8-15-20, Statement the Vendor does not use an Employment application to hire;

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

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

Housing & Revitalization Dept. - *continued*

6003503 100% City Funding – To Provide Clean-Up and Board-Up Services for the Gordie Howe International Bridge Project. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive, West St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through May 10, 2022 – Total Contract Amount: \$100,000.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood Program shows Encumbered funds of \$6,418,496 and available funds of \$337,591 as of May 7, 2021.

Bids solicited to provide cleaning and board-up services of residences for potential rehabilitation as part of the Bridging Neighborhood program; 7 Bids received and scored on:

Experience, Capacity & Work plan, Costs; Additional points to Detroit based and Detroit Headquartered businesses. Two Awards are recommended from this Bid.

This contract is recommended to the vendor submitting the 2nd highest scored proposal, with the lowest cost of the 7 bids, from GTJ Consulting in a Mentor Venture with MWV Environmental Services.

Highest Scored proposal and 2nd contract recommended with DMC Consulting.

Other Bids received from: Detroit Grounds Crew, Five Brothers, Integral Real Estate, Cleaning Up Detroit, and Timepro Service.

Proposed contract is for 1 year, for costs up to \$100,000.

Services and prices include the following: Board up standard window opening for \$89 each; Boarding up entry door for \$90 & Build entry door for \$100; Debris removal and disposal for \$35 per cubic yard; Debris relocation onsite, to berm for \$25 per cubic yard; General property maintenance for \$35 per hour; Tire removal / disposal at \$5 per tire; Vehicle removal for \$150 each; Janitorial services for \$75 per hour; Dead animal removal & disposal for \$125.

Covenant of Equal Opportunity Affidavit signed 7-16-20;

Taxes: Good Through 11-10-21;

Hiring Policy Compliance Affidavit signed 7-16-20, Employment application ;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-16-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 7-16-20, indicating “None”.

Mentor Venture Partnership approved by CRIO Oct. 26, 2020, with MWV Environmental Services, located at 1840 Weaver St. Detroit Mi 48228.

Detroit address of GTJ Consulting indicated to be: 59 Seward Street, Detroit, Mi 48202.

Housing & Revitalization Dept. - *continued*

6003504 100% City Funding – To Provide Clean-Up and Board-Up Services for the Gordie Howe International Bridge Project. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through May 10, 2022 – Total Contract Amount: \$50,000.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood Program shows Encumbered funds of \$6,418,496 and available funds of \$337,591 as of May 7, 2021.

Bids solicited to provide cleaning and board-up services of residences for potential rehabilitation as part of the Bridging Neighborhood program; 7 Bids received and scored on:

Experience, Capacity & Work plan, Costs; Additional points to Detroit based and Detroit Headquartered businesses. Two Awards are recommended from this Bid.

This contract is recommended to the vendor submitting the Highest Scored proposal received from DMC Consulting. Proposed contract is for 1 year, for costs up to \$50,000.

A second contract is recommended with the 2nd highest scored proposal, received from GTJ Consulting in a Mentor Venture with MWV Environmental Services.

Other Bids received from: Detroit Grounds Crew, Five Brothers, Integral Real Estate, Cleaning Up Detroit, and Timepro Service.

Services and prices include the following: Board up standard window opening for \$125 each; Boarding up entry door for \$175 & Build entry door for \$450; Debris removal and disposal for \$45 per cubic yard; Debris relocation onsite, to berm for \$20 per cubic yard; General property maintenance for \$125 per hour; Tire removal / disposal at \$10 per tire; Vehicle removal for \$750 each; Janitorial services for \$225 per hour; Dead animal removal & disposal for \$275.

Covenant of Equal Opportunity Affidavit signed 4-21-21;

Taxes: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 4-21-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-21-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 4-21-2, indicating 2 contributions in 2016, 1 to the Mayor and 1 to Council Member.

LAW

6003545 100% City Funding – To Provide Legal Representation to the City of Detroit in Connection with Darwin Heard vs City of Detroit (19-CV-12303), Debra Guilbeaux vs City of Detroit (19-CV-13729) and Willie Burton vs City of Detroit (USCD 20-12182). – Contractor: Cummings McClorey Davis & Acho PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$100,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Operations & Management includes available funds of \$2,419,814 as of May 7, 2021.

This request is for the approval of a contract with the recommended Law Firm of Cummings, McClorey, Davis & Acho, for services to begin January 1, 2021 through December 31, 2022, for costs up to \$100,000.

The services to include Legal representation, as indicated above, to the City of Detroit in connection with: Darwin Heard v. City of Detroit; Debra Guilbeaux v. City of Detroit; Willie Burton v. City of Detroit; and any other matter as assigned by Corporation Counsel.

The fee for services of an Attorney is \$175 per hour.

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

Taxes: Good Through 3-12-22;

Hiring Policy Compliance Affidavit signed 10-20-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-20-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 10-20-20, indicating 1 donation in 2015 to the Mayor.

Previous contracts with the Law Firm of Cummings, McClorey, Davis & Acho include:

No. 6002544 approved Nov. 19, 2019, for period from August 21, 2019 through Dec. 31, 2020 for costs of \$100,000 - services include Legal representation of the City in matter of Darwin Heard v City of Detroit;

No. CUM-03410, approved Oct. 24, 2017, for the period from June 14, 2017 through Dec. 31, 2020, for \$400,000 and included matters of Davis v. City of Detroit, Boulevard & Trumbull v. City of Detroit, and Nationwide Recovery v. City of Detroit.

OCFO

6003546 100% City Funding – To Provide Insurance Brokerage Services for the City of Detroit. – Contractor: Alliant Insurance Services Inc. – Location: 1050 Wilshire Drive Suite #210, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$369,000.00.

Account not provided

Proposals were solicited; 4 Proposals received, evaluated and scored on following criteria: Qualifications & Relevant experience, Approach to providing requested services, References, Presentation/Interview, Cost proposal. Additional points awarded for Detroit based Businesses and Detroit Headquartered Business.

This proposed contract is recommended for the proposal ranked the highest in all criteria, received from Alliant Insurance Services.

Proposal ranked second was Arthur J. Gallagher; Proposals received from AON and Kapnick were determined to not meet requested specifications.

Proposed contract with Alliant Insurance Services is for a period of 3 years, through June 30, 2024, for costs of \$369,000. The contract includes option to extend the contract 2 additional years

The Insurance carriers for the various City facilities as of Jan. 1, 2021 include: Hudson Specialty Insurance Co.; Commerce and Industry Insurance; Lexington Lead; Axis Insurance Co.; Ohio Casualty Insurance Co.; Ironshore Indemnity Co.; Travelers Property Casualty Co. of America; and Hartford Insurance Co. of the Midwest.

Services provided by Alliant to include: Design, market, obtain quotations, evaluate the financial status of insurance carriers, Place and service the City's insurance policies, Develop and implement a service plan for managing the city's insurance program, Assist with management of large claims, Meet with City staff as necessary & provide training on insurance matters as necessary, and Provide advice on risk management related issues.

Insurance coverage, deductibles and limits vary per operation and may include: General Liability, Boiler & Machinery, Treasury Bond, Property – Fire & Theft, Airport Liability, Fire Arts Property, Excess Liability, Environmental, Cyber Insurance and Pollution Liability.

Contract Discussion continues on following page

Office of Chief Financial Officer - *continued*

6003546 100% City Funding – To Provide Insurance Brokerage Services for the City of Detroit. – Contractor: Alliant Insurance Services Inc. – Location: 1050 Wilshire Drive Suite #210, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$369,000.00.

Contract Discussion continued below:

Contract costs include the Brokerage cost per year as follows:

Base Year 1 - July 1, 2021 through June 30, 2022 for \$125,000;

Year 2 - July 1, 2022 through June 30, 2023 for \$123,000; and

Year 3 - July 1, 2023 through June 30, 2024 for \$121,000.

If the optional extension years are approved, the annual brokerage fee will be:

Optional Year 4 - July 1, 2024 through June 30, 2025 for \$119,000; and

Optional Year 5 - July 1, 2025 through June 30, 2026 for \$117,000

Covenant of Equal Opportunity Affidavit signed 4-20-21;

TAXES: Good Through 4-23-22;

Hiring Policy Compliance Affidavit signed 4-20-21, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-20-21, indicating business established 1925, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-20-21, indicating “None”.

Previous contracts for Citywide insurance brokerage services were also approved with Alliant Insurance Services:

No. 6002861, approved Sept. 29, 2020, for a term of 1 year, July 2020 through June 30, 2021 for a cost of \$1,822,601.78; Amendment 1, approved April 27, 2021, increased the cost to \$1,995,601.78;

No. 2902499, was approved for period from Sept. 24, 2015 through June 30, 2018 for a cost of \$6,845,858 [\$2,281,952.67 per year].

POLICE

6003379 100% City Funding – To Provide Citywide Car Wash Services. – Contractor: Downtown Auto Wash, LLC – Location: 1217 Michigan Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 9, 2023 – Total Contract Amount: \$151,000.00.

Costs budgeted to General Fund, Acct. 1000-00119-370676-622100-0-0, Appropriation for Police Support Services Bureau includes available funding of \$6,859,993 as of May 7, 2021.

Bids were solicited to provide vehicle wash services, for the Police Department and City-wide; 5 Bids received. Bid requested the vendors’ fee per vehicle for up to 9,156 cars, 4,524 Vans and SUV’s, and 300 Trucks. Multiple awards of contracts are recommended.

This proposed contract is with Downtown Auto Wash, for \$6.50 per vehicle; their cost was negotiated down to \$5.20 per vehicle.

Downtown Auto Wash indicates they have a capacity for up to 60 vehicles per hour

One remaining bid received from:

**Celebrity Car Wash at 8651 Woodward for \$10 per vehicle;
a proposed contract with Celebrity Car Wash is in process.**

3 previous contracts recommended and approved include:

**Turbo Auto Wash at 4119 E. Davison bid \$5 per vehicle – reduced to \$4.50 per vehicle
*Approved by City Council on March 10, 2021 for \$111,000 and***

**Star Auto Wash at 18401 W. Warren for \$8 per vehicle – reduced to \$7.50 per vehicle
*Approved by City Council on March 2, 2021 for \$61,000***

**Jefferson Car Wash; bid was for \$6.75 per vehicle - reduced to \$6.00 per vehicle
*Approved by City Council May 2, 2021 for \$50,000***

Covenant of Equal Opportunity Affidavit signed ;

Taxes: Good Through 4-28-22;

Hiring Policy Compliance Affidavit signed , Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed , indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed , indicating “None”.

Police Dept. - *continued*

6003439 100% City Funding – To Provide Cloud-Based Services to Replace Excel Scheduling with a Scheduling Software System for Eventual Integration with UltiPro to Efficiently and Effectively Schedule Shifts, Overtime Hours, Court Appearances, Special Details, and Other Tasks Pertinent to Day-to-Day Operations of the Detroit Police Department. Services include Training, Annual Maintenance and Support Services. – Contractor: InTime Solutions, Inc. /EnTime Solutions, Inc. – Location: 745 Thurlow Street #2140, Vancouver, BC V6E 0C5, Canada – Contract Period: Upon City Council Approval through May 18, 2024 – Total Contract Amount: \$631,129.00. *Waiver of Reconsideration Requested*

The Office of Contracting and Procurement requested the proposed contract, No. 6003439, with InTime Solutions to be REMOVED from consideration .

PUBLIC WORKS

6003460 100% Major Street Funding – To Provide Emulsion Material. – Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville Road, Belleville, MI 48111 – Contract Period: Upon City Council Approval through May 18, 2022 – Total Contract Amount: \$813,000.00.

Costs budgeted Street Fund, Acct. 3301-06424-193822-621900-0-0, Appropriation for Major Street Operations includes available funding of \$24,927,021 as of May 7, 2021.

Bids were solicited; 2 Bids received for Emulsion Material.

This contract is recommended with the Lowest cost bid received from Cadillac Asphalt, for \$813,000.

Second Bid received from Ajax Paving for \$1,075,000.

**This proposed contract is for 1 year, through May 18, 2022.
Costs include \$5.75 per gallon for pick-up of emulsion loaded into City Trucks;
and \$15 per gallon for Vendor application.**

According to OCP, vendor application is only used when the City equipment fails or is not available to pick up the emulsion.

**Covenant of Equal Opportunity Affidavit signed 3-26-21;
Taxes: Good Through 4-27-22;
Hiring Policy Compliance Affidavit signed 3-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-26-21, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 3-26-21, indicating “None”.**

Certification as Detroit Based Business, for business address at 670 S. Dix Ave., expired April 20, 2021.

Previous contract approved for emulsion, No. 6002781 was also approved with Cadillac Asphalt, the week of March 30, 2020, for costs of \$770,000 [\$5.50 per gallon] over 1 year, through April 1, 2021; an extension of this contract, through August 1, 2021, was approved in March 2021.

Public Works - continued

6003461 100% Major Street Funding – To Provide Pick-Up of Asphalt Material. – Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville Road, Belleville, MI 48111 – Contract Period: Upon City Council Approval through May 18, 2022 – Total Contract Amount: \$213,000.00.

Costs budgeted Street Fund, Acct. 3301-06424-193822-621900-0-0, Appropriation for Major Street Operations includes available funding of \$24,927,021 as of May 7, 2021.

Bids were solicited; 2 Bids received for Pick-Up of Asphalt Material.

This contract is recommended with the Lowest Equalized bid received from Cadillac Asphalt, for \$213,000 [eligible for 3% equalization for comparison cost of \$206,610]

Second Bid received from Ajax Paving for \$208,500.

Contract provides for the pick-up of asphalt from the Vendor's asphalt plant and loaded into City trucks for the cost of \$71 per ton, for 3,000 tons.

Covenant of Equal Opportunity Affidavit signed 3-26-21;

Taxes: Good Through 4-27-22;

Hiring Policy Compliance Affidavit signed 3-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-26-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 3-26-21, indicating "None".

Previous contract for Asphalt pick-up, No. 6002795, also with Cadillac Asphalt, was approved the Week of March 30, 2020, for costs of \$355,000, for the 1 year period through March 31, 2021; Two [2] different grades of asphalt included at \$70 per ton and \$75 per ton.

TRANSPORTATION

3050015 100% Federal Funding – To Provide July, August and September 2020 Invoice Payments for Transportation Services to Covid-19 Testing Sites. – Contractor: IntelliRide, Inc. – Location: 720 E Butterfield Road Suite 300, Lombard, IL 60148 – Contract Period: Upon City Council Approval through May 3, 2022 – Total Contract Amount: \$37,303.00.

Costs budgeted Transportation Grant Fund, Acct. 5303-20800-201111-617900-350999-0-0, Appropriation for United Way Test Site Transportation Grant includes available funds of \$175,984 as of May 7, 2021.

At the beginning of the COVID-19 pandemic, the Office of Contracting and Procurement issued a 6-month emergency contract, No. 3043170, with IntelliRide on April 2, 2020 for \$100,000, to provide transportation for Detroit residents to COVID testing sites.

Contract 6003010 with IntelliRide was approved January 26, 2021, to continue the services of the initial emergency contract through December 31, 2021, for costs of \$285,000.

Funding of \$100,000 authorized for the initial Emergency contract were exhausted in June. Additional funding could not be added to the contract due to clearance problems of the vendor.

This request is for authorization to pay the invoices received for services provided July through September, totaling \$37,303.

Transportation provided to residents with a prescription for a COVID-19 test to a designated Health Dept. testing site. Contractor to provide a Call Center, operating 8 am to 4 pm, Monday through Saturday; Once trips are scheduled, and assigned to a transportation provider, the provider may accept or reject the trip based on their availability. Efforts required to ensure a full partition between the driver and passenger. City to provide a location for vehicles to be sanitized, upon completion of the trip, with a document provided to the driver verifying the vehicle to be fully cleaned.

Cost of \$85 per trip is charged, with \$70 paid to the transportation provider and \$15 retained by IntelliRide. Transportation providers include: Checker Cab, Bright Transportation, and Lakeside Services.

Covenant of Equal Opportunity Affidavit signed 12-17-20;

Taxes: Good Through 11-20-21;

Hiring Policy Compliance Affidavit signed 12-17-20, Statement that “will not be denied employment based solely on grounds of a conviction for a criminal offense”;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-17-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 12-17-20, indicating “None”.

Transportation - continued

6003216 100% Grants Funding – AMEND 1 – To Provide an Increase of Funds Only Covid-19 Emergency End of Line Interior Bus Cleaning and Sanitizing Services. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: October 1, 2020 through June 30, 2021 – Contract Increase Amount: \$901,941.12 – Total Contract Amount: \$2,120,717.36. *Waiver of Reconsideration Requested*

Costs budgeted Transportation Grant Fund, Acct. 5303-13886-207070-622100-000058-30150, Appropriation for FY11 Section 5307 includes available funds of \$5,585,502 as of May 7, 2021.

This request is for approval of Amendment 1, to increase the authorized expenditures for the contract services provided by Detroit Grounds Crew, by \$901,941.12 for a Total Contract cost of \$2,120,717.36. There is no requested change to the contract period that expires June 30, 2021.

Contract 6003216 was approved with Detroit Grounds Crew on January 26, 2021, for the period from October 1, 2020 through June 30, 2021 for costs of \$1,218,776.24.

This is for COVID-19 End of the Line Interior Bus Cleaning and Sanitizing Services, which is provided 24 hours per day, 7 days per week, to provide a Quick Clean of the buses at major stops that include: Rosa Parks Center, Michigan & 3rd, Woodward / State Fair, Gratiot & 8 Mile, Jefferson, Moross & Mack at St. John Hospital, Fairlane Center, and Northland.

Cleaning and Sanitizing Services provided by 2 people that sanitize all touch points, seats, doors, rails, and handles; the cleaning services require 5 to 7 minutes for a quick clean of each bus.

Explanation or reasons for the 74% increase in costs was not included in the documents

Covenant of Equal Opportunity Affidavit signed 7-16-20;

Taxes: Good Through 3-26-22;

Hiring Policy Compliance Affidavit signed 7-16-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-16-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 7-16-20, indicating “None”.

WATER & SEWERAGE

6002217 100% DWSD Funding – AMEND 2 – To Provide an Increase of Funds Only for HVAC Equipment, Parts, Repairs and Preventative Maintenance Services. – Contractor: Johnson Controls, Inc. – Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 – Contract Period: July 17, 2019 through June 30, 2022 – Contract Increase Amount: \$230,731.00 – Total Contract Amount: \$6,232,867.00.

Costs budgeted to the following accounts;

Water Fund, Acct. 5721-20244-487711-644111/ 617900 - 350999/ 900279-30129, Appropriation for Improvement & Extension includes available funding of \$11,469,418 as of May 7, 2021; and

Sewage Fund, Acct. 5821-20243-497711-6644111/ 617900 – 350999/ 900280-30129, Appropriation for Improvements & Extension includes available funding of \$8,381,969 as of May 7, 2021.

This request is for approval of Amendment 2, to increase the costs by \$230,731, for a Contract total of \$6,232,867 [*Professional Service contracts that exceed \$2,000,000 per year required City Council approval*]; The contract period of 3 years, through June 30, 2022 remains the same.

Contract 6002217 was initially approved by the Board of Water Commissioners on July 12, 2019 for a term of 3 years, through June 30, 2022, for a cost of \$3,965,863; Amendment 1, for an increase of \$2,036,273 was approved by City Council July 21, 2020.

Amendment 2 is for additional equipment, installation of equipment, repairs and upgrades that include: COVID related HVAC repairs at the Main Office Building at 735 Randolph, to limit spread of any virus, required to support the re-opening the building for costs of \$100,731;

Additional repairs required for the HVAC ductwork, that were not planned, at the Central Services Facility at 6425 Huber; found that existing venting is too small to operate properly, costs for new materials & repairs for \$130,000.

**Annual expenditures indicated to be: \$1,291,900 for Fiscal year ending June 30, 2020;
\$3,609,835 expenditures for Fiscal year ending June 30, 2021;
\$1,352,306 in expenditures anticipated for Fiscal year ending June 30, 2022.**

Amendment 2 to Contract 6002217 was approved by the Board of Water Commissioners on April 22, 2021.

**TAXES: Good Through 10-9-21;
Hiring Policy Compliance Affidavit signed 6-18-20, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-18-20, indicating business established 1885, NO records to disclose;
Political Contributions and Expenditures Statement signed 6-18-20, indicating “None”.**

Water & Sewerage - continued

6003126 100% DWSD Funding – AMEND 2 – To Provide an Increase of Funds Only for Repair of Pavement, Sidewalks, Driveways and Curb Cuts at Various Locations throughout the City of Detroit. – Contractor: Giorgi Concrete, LLC/Major Cement Company, Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: June 1, 2017 through June 30, 2021 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$28,338,861.50.

Costs are budgeted to the following accounts:

85% of costs to Water Fund, Acct. 5721-20244-487711-617900-900203-10792, Appropriation for Improvement & Extension includes available funding of \$11,469,418 as of May 7, 2021;

15% of costs to Sewage Fund, Acct. 5820-20178-492431-622300-000203-15826, Appropriation for Operations includes available funding of \$13,635,849 as of May 7, 2021.

This request is for approval of Amendment 2, to increase the costs by \$2,500,000, for a total Contract cost of \$26,681,475 [*the amount indicated above to be corrected*], total contract costs exceed the \$5,000,0000 per year threshold and requires approval of City Council.

Contract DWS-902 [initially No. 6000802, now No. 6003126] was approved by City Council on June 13, 2017, from June 1, 2017 through December 31, 2020, for a cost of \$23,681,475;

Amendment 1, approved by the Board of Water Commissioners, extended the contract 6 months, through June 30, 2021, with no change to the cost.

Contract services include repair of the leaks and breaks in water mains and sewers, to remove street pavements, sidewalks and driveways to repair the water mains and sewers; and provide restoration work to the pavement, sidewalks and driveways following repairs to underground sewer and water lines.

This proposed amendment will enable the Water and Sewerage Dept. to address the list of work orders, for restoration work.

Amendment 2 to Contract 6003126, for the increase of \$2,500,000, was approved by the Board of Water Commissioners on April 22, 2021.

Contract Discussion continues on following page.

Water & Sewerage - continued

6003126 100% DWSD Funding – AMEND 2 – To Provide an Increase of Funds Only for Repair of Pavement, Sidewalks, Driveways and Curb Cuts at Various Locations throughout the City of Detroit. – Contractor: Giorgi Concrete, LLC/Major Cement Company, Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: June 1, 2017 through June 30, 2021 – Contract Increase Amount: \$2,500,000.00 – Total Contract Amount: \$28,338,861.50.

Contract Discussion continued below:

Giorgi Concrete:

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 3-12-22;

Hiring Policy Compliance Affidavit signed 5-6-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 5-6-21, indicating “None”.

Major Cement:

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 1-8-22;

Hiring Policy Compliance Affidavit signed 5-6-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 5-6-21, indicating “None”.

EMERGENCY CONTRACT:

CITY DEMOLITION

3049751 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18887 Mound. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 4, 2022 – Total Contract Amount: \$9,899.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,592,459 as of May 7, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential structure at 18887 Mound on April 6, 2021.

Bids solicited, and Closed on April 14, 2021, for demolition at 18887 Mound; 5 bids received.

This recommendation is for the Lowest Bid received from SC Environmental for \$9,899 [eligible for 14% equalization for comparison bid of \$8,513.14]

Notice of Award dated April 15, 2021.

Contract costs includes: Demolition for \$8,149; Backfill & Grading costs of \$1,500; and Site Finalization costs of \$250.

Other Bids received include: Gayanga for \$11,575 [eligible for 12% equalization for comparison bid of \$10,186]; Salenbien Trucking for \$12,405; DMC Consultants for \$17,000; and Inner City Contracting for \$19,999.

Covenant of Equal Opportunity Affidavit signed 12-30-20;

TAXES: Good Through 10-13-21;

Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 12-30-20, indicating “None.”

Certification as a Detroit Headquartered, Resident and Small Business good through 11-16-21; Vendor indicates a Total Employment of 20; 13 Employees are Detroit residents.

EMERGENCY CONTRACT:

City Demolition - *continued*

3049892 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3703 Deacon. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 25, 2022 – Total Contract Amount: \$10,399.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,592,459 as of May 7, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential structure at 3703 Deacon on April 6, 2021.

Bids solicited, and Closed on April 14, 2021, for demolition at 3703 Deacon; 6 bids received.

This recommendation is for the Lowest Bid received from SC Environmental for \$10,399 [*eligible for 12% equalization for comparison bid of \$9,151.12*]

Notice of Award dated April 15, 2021; Purchase Order dated May 3, 2021.

Contract costs includes: Demolition for \$8,649; Backfill & Grading costs of \$1,500; and Site Finalization costs of \$250.

Other Bids received include: Gayanga for \$11,935 [*eligible for 12% equalization for comparison bid of \$10,502*]; RDC Construction for \$12,000; Salenbien Trucking for \$12,405; Inner City Contracting for \$14,000; and DMC Consultants for \$17,500.

Covenant of Equal Opportunity Affidavit signed 12-30-20;

TAXES: Good Through 10-13-21;

Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 12-30-20, indicating “None.”

Certification as a Detroit Headquartered, Resident and Small Business good through 11-16-21; Vendor indicates a Total Employment of 20; 13 Employees are Detroit residents.