

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
Director, City Planning
Commission
Janese Chapman
Director, Historic Designation
Advisory Board

John Alexander
Megha Bamola
LaKisha Barclift, Esq.
Nur Barre
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowen

City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

George Etheridge
Christopher Gulock, AICP
Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Anne Marie Langan
Jamie Murphy
Kim Newby
Analine Powers, Ph.D.
Jennifer Reinhardt, AICP
Rebecca Savage
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 9, 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 June 8, 2021.

The contracts submitted were included on the City Council's Agenda for referral to the 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 the 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
Session of June 8, 2021

Statistics compiled for the list submitted for June 8, 2021.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Financial Officer	1	0	0	0
Demolition 12 Emergency demolition contracts 3 Neigh.Bond – Trash removal contracts	15	2 Set Aside	0	15
Fire	1	0	0	1
General Services	8	0	2 Amendments	3
Hist.Design.Advis.Bd.	1	0	0	1
Health	2	0	1 Amendment	1
Housing & Revital. 1 CDBG-Commercial demolition	1	0	0	1
Human Resources	1	0	0	0
Law	1	0	1 Amendment	0
Municipal Parking	8	0	8 Amendments	8
Planning & Develpt 1 Revenue agreement	1	0	1 Amendment	1
Police 1 Maintenance Agrmt for 800 MHZ system	1	0	0	0
Public Lighting 1 Contract for decommissioning	1	0	0	0
Public Works	1	0	0	0
Transportation	2	0	1 Amendment	0
Totals	45	2 Bids Set-Aside	14 Amendments	31
		For Small/Micro Businesses		

Contracts and Grants Submitted to City Council
Regular Session of June 8, 2021

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Statistics compiled for the Contracts submitted for June 8, 2021.

This list represents costs totaling \$33,312,159.26¹

1 Lease Agreement for revenue of \$3,000.00

Demolition costs of \$387,592.00

Included in the total costs are the following:

General Fund	\$27,068,428.75
Blight Reinvestment Fund	\$ 343,592.00
Bond Funds	\$ 164,500.00
COVID-19 Fund	\$ 5,053,675.00
Grant Funds	\$ 192,096.00
Neighborhood Bond Fund	\$ 75,678.75
PLD Decommissioning Fund	\$ 200,000.00
Street Funds	\$ 32,375.00
Transportation Grant Fund	\$ 80,000.00
Transportation Operation Fund	\$ 101,813.76

¹ The contract list includes: 1 Extended Revenue contract; 13 Amendments to increase costs and/or extend period; 18 New contracts for one-time purchase or terms of 6 months & 1 to 5 year; 13 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 8, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JUNE 8, 2021.**

CITY DEMOLITION

6003516 100% City Funding – To Provide Trash Out Services for Release A Group 11 for Twelve Properties in District 6-7 and 5-5. – Contractor: Motor City Preservation – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$20,973.75.

Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for Neighborhood Improvement Bond, includes available funds of \$171,508,478 as of June 4, 2021.

Bids were requested, from a pre-certified list of 24 vendors, from Jan. 19 through Feb. 15, 2021, for Release A for removing, disposing of debris and all waste from interior and exterior; remove all floor coverings; remove and dispose of tires and any vehicles on property. The goal is to prepare and secure the site and structures for future renovation and sale.

Release A consisted of a total of 300 properties in 25 Groups; 2 Groups were not awarded based on cost; A total of 23 Groups were awarded; 14 Groups were approved by City Council on May 25; 6 More Groups will be considered on June 15, 2021.

This List includes the final 3 Awards for Release A. This recommendation for Group 11 is for the Lowest Bid received from Motor City Preservation for \$19,975;

The contract includes an additional contingency of 5% or \$998.75 for a Contract cost of \$20,973.50.

Trash out services and costs provided at the following locations:

5039 Oregon for \$1,410	5033 Vancouver for \$1,410
3815 Clairmont removed from list	3221 Pingree for \$ 940
4503 Oregon for \$1,410	5102 Allendale for \$2,820
4588 Oregon for \$1,410	8535 Quincy for \$2,820
33316 Vicksburg for \$1,645	5009 Vancouver for \$1,175
4010 W. Philadelphia for \$3,290	4507 Oregon for \$1,645

Other Bids received include: Detroit Grounds Crew for \$24,722.99; J.Keith for \$33,600;

RT Contracting for \$34,500; GTJ/MWV for \$37,120; Gayanga for \$38,400;

AW Preservation for \$39,105; DMC Consultants for \$48,300; Rickman Enterprise for \$67,688.64;

Payne Landscaping for \$93,600; and Premier Group for \$114,245

Covenant of Equal Opportunity Affidavit signed May 2021;

TAXES: Good Through 6-17-21;

Hiring Policy Compliance Affidavit signed May 2021, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed May 2021, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed May 2021, indicating "N/A".

DETROIT HISTORIC DESIGNATION ADVISORY BOARD

6003591 100% Grants Funding – To Provide an Architectural and Historical Survey of the 8 Mile/Wyoming Neighborhood. – Contractor: Quinn Evans Architects – Location: 4219 Woodward Avenue Suite 301, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$40,000.00.

Waiver of Reconsideration Requested

Costs budgeted to City Council Grant Fund, Acct. 2118-20682-521111-617900-0-0, Appropriation for FY19 Underrepresented Community Grant indicates Encumbered funds of \$40,000, and Funds available of \$8,100 as of June 4, 2021.

Proposals solicited to provide an intensive level architectural and historical survey of the Eight Mile – Wyoming neighborhood; 3 Proposals received and scored on: Qualifications as Architectural Historian; Capacity to meet project schedule; and Price.

This recommendation is for approval of a contract with the highest scored proposal in all categories, including the Lowest price, submitted by Quinn Evans.

The project area is bounded by Eight Mile, Santa Barbara, Pembroke and Mendota, approximately 288 acres, including approx. 1,500 primarily residential parcels. Selection of significant properties to be studied and documented chosen with HDAB staff, with emphasis on identifying under-documented historic resources relevant to the ethnic heritage of the 8-Mile Wyoming area, as well as African American civil rights history in Detroit.

Services may include up to 4 Community Engagement meetings, maps, photographs to fully illustrate area, and a complete survey inventory for every building in the project area.

Funding provided from the Underrepresented Community Grant Program from the Historic Preservation fund, administered by the National Park Service.

Most of the cost is for the 366 hours of service at rates ranging from \$90 per hour to \$175 per hour; plus \$550 for expenses.

Covenant of Equal Opportunity Affidavit signed 12-10-20;

TAXES: Good Through 11-30-21;

Hiring Policy Compliance Affidavit signed 12-10-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-10-20, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 12-10-20, indicating “N/A”.

Quinn Evans indicates Total employment of 192; 21 Employees in the Detroit office; 9 employees are Detroit residents.

GENERAL SERVICES

6003465 100% City Funding – To Provide Rental Tools and Equipment for Various Projects. – Contractor: Sunbelt Rentals, Inc. – Location: 2341 Deerfield Drive, Fort Mill, SC 29715 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$45,893.03.

Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-29470-470010-621900-0-0, Appropriation for GSD Shared Services includes available funds of \$4,371,954 as of June 4, 2021.

Proposals solicited and closed on Feb. 3, 2021; 3 Proposals received, evaluated and scored.

This recommendation is for approval of the proposal scored the highest, submitted by Sunbelt Rentals for the cost of \$45,893.03. Sunbelt was ranked higher based on better Insurance protection for equipment and tools, no hidden fees.

Other proposals received from: Herc Rentals for \$28,187; and United Rentals for \$33,281.

The proposed contract is for a term of 2 years, for the purpose of providing rental Tools, Mechanical & Electrical contractor Trade tools, Forklifts, Hydraulic Tools, electrical equipment, Aerial Work Platforms, Construction Equipment, Scaffolding & Ladders, Generators, Portable Lighting, Cranes, Excavators, Portable Heating and Air Conditioners, Pumps, Pressure Washers, Industrial Vehicles [ie golf carts]; portable surveillance/ security camera trailer.

Contractor MUST provide a local business and/or warehouse to order items, pick-up items; Contractor to provide same day service requirements and maintain a full service facility, provide pricing for special items. If equipment is not in stock, Contractor to inform General Services of estimated date of delivery.

According to OCP, Sunbelt will be establishing their local business/ warehouse at 3411 W. Fort.

Contractor to provide a Rental Protection Plan and Insurance to offset any possible damages or theft that may occur during the equipment rental period.

Contractor is not required to provide any operating or other training, unless requested by the City, for which there may be an additional charge.

The Contractor has not responsibility during the Rental period, to inspect or perform any maintenance or repairs, unless the City requests a service call.

Contract discussion continues on following page.

General Services - continued

6003465 100% City Funding – To Provide Rental Tools and Equipment for Various Projects. –
Contractor: Sunbelt Rentals, Inc. – Location: 2341 Deerfield Drive, Fort Mill, SC 29715 –
Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract
Amount: \$45,893.03.

Contract Discussion continues below:

Fees for rentals are provided for daily, weekly and 4-week rentals; daily rentals range from \$51 to \$450; 4-week rentals range from \$322 to \$2,900.

**Pre-pay fuel costs include; Gas for \$5.89 per gal. Diesel for \$6.19 per gal.
If equipment is returned with a full tank, the pre-pay fuel cost will be refunded.**

Rental protection plan indicated to be 15% of the Rental Spend.

Covenant of Equal Opportunity Affidavit signed March 2021;

TAXES: Approved 5-19-21;

Hiring Policy Compliance Affidavit signed March 2021, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed March 2021, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed March 2021, indicating “None”.

GENERAL SERVICES

6003541 75% 2018 UTGO Bond - 25% Grants Funding – To Provide Design Services for Ecological Restoration Activities at Palmer Park. – Contractor: Biohabitats – Location: 2081 Clipper Park Road, Baltimore, MD 21211 – Contract Period: Upon City Council Approval through June 1, 2022 – Total Contract Amount: \$160,000.00.

Waiver of Reconsideration Requested

\$40,000 budgeted to Grants Fund, Acct. 2103-20818-471111-632100-0-0, Appropriation for SE Mich. Resilience Grant for Palmer Park includes available funding of \$240,000 as of June 4, 2021; and

\$120,000 Budgeted to Bond Fund, Acct. 4503-21002-470012-644124-475001-02009-0-0, Appropriation for UTGO Bonds, Series B includes available funding of \$46,138,131 as of June 4, 2021.

This contract was authorized by Office of Contracting & Procurement as a Sole Source, on April 7, 2021; because the City collaborated with Biohabitats on the \$300,000 grant received from the National Fish and Wildlife Foundation; it is indicated that the grant award was based, in part, on the unique skills and collaboration the Biohabitats Team can provide as ecological planning experts.

The grant from National Fish and Wildlife Foundation for \$300,000, for the period from July 1, 2020 through June 30, 2022, to restore the aquatic habitat of Lake Frances in Palmer Park, and connect it to Witherell Woods natural area; to restore more than 60 acres of habitat, that benefits over 100 species of flora and fauna; Improve public access; Increase educational opportunities in a unique natural area.

Restoration of Lake Frances and water quality, to include dredging, strategic reposition of dredge material within the lake to establish a variety of aquatic and terrestrial habitats, and placement of dredge material elsewhere in the park where needed. Restore regionally appropriate plantings along turf area adjacent to the Lake; Provide initial ecological restoration planning for the Witherell Woods, through community engagement.

Biohabitats to work with Conservation Research Institute and ABE Engineering to provide services; Other project partners to include Univ. of Detroit Mercy and Sierra Club.

Lake Frances Habitat Total Cost is \$115,420 and include: Site analysis for \$23,890; Preliminary design for \$24,360; Permit Plan Development for \$35,860; Permitting for \$14,000; Additional Services as needed for \$17,310;

Witherell Wood Habitat Total Cost is \$44,580 and include: Partner Coordination for \$4,400; Community Engagement for \$13,750; Habitat Management Framework Plan for \$24,239.

Covenant of Equal Opportunity Affidavit signed 5-7-21;

TAXES: Good Through 4-30-22;

Hiring Policy Compliance Affidavit signed 5-7-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-7-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-7-21, indicating “None”.

HOUSING & REVITALIZATION

3050053 100% Federal Funding – To Provide a Commercial Demolition (Group 174) for the Properties Located at 12994 and 13000 Houston-Whittier Street. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$44,000.00.
Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$4,072,046 as of June 4, 2021.

Bids were solicited and bidding closed on Oct. 23, 2020; 6 Bids received and evaluated on the basis of: Performance, Cost, and Compliance with HUD Section 3 requirements for the demolition of commercial structures at 12994 Houston Whittier and 13000 Houston Whittier.

The first recommendation, to the highest scored bid received from Salenbien Trucking, for a cost of \$37,071, PO 3046561 was NOT APPROVED on February 2, 2021.

This recommendation is with the 2nd Highest scored bid received from DMC Consultants, for \$53,973; Following negotiation, DMC submitted the Final best offer of \$44,000.

**Demolition costs for each address include the following:
\$17,055 for 12994 Houston Whittier - Demolition for \$13,455; Backfill costs of \$1,500;
Grading costs of \$1,500; and Seeding costs of \$600.**

**\$26,945 for 1300 Houston Whittier - Asbestos abatement & Hazmat fees for \$873;
Demolition costs of \$20,772; Backfill costs of \$2,500; Grading costs of \$2,000; and
Seeding costs of \$800.**

**Other bids received, in order of the scoring include: Inner City for \$25,095;
SC Environmental for \$44,688; Rickman Enterprise for \$33,522.50;
Bid from RDC rejected, bid on 1 address.**

**Covenant of Equal Opportunity Affidavit signed 4-21-21;
TAXES: Approved 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, indicting NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 4-21-21, indicating 2 Donations in 2016,
1 to the Mayor and 1 to a Council Member.**

Vendor indicates a Total Employment of 29; 16 Employees are Detroit Residents.

MUNICIPAL PARKING

6001291 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: 7 D's Towing & Storage, Inc. – Location: 5700 E Nevada Road, Detroit, MI 48234 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$84,500.00*
Original Contract Period: July 1, 2018 through June 30, 2021 Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2, 172,330 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the contract period by 6 months, through December 31, 2021; there is no request for additional funding.

Contract 6001291, with 7 D's Towing & Storage was approved July 2, 2018, for a period through June 30, 2021, and expenditures of \$84,500.

A total of 17 contracts were recommended to the City Council for approval to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted.

All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.

Rates for towing services were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space.

According to information provided with this contract amendment, a total of \$59,832 has been spent with this contractor, leaving a total of \$24,668 in available funds.

**Covenant of Equal Opportunity Affidavit signed 3-30-21;
TAXES: Good Through 2-9-22;
Hiring Policy Compliance Affidavit signed 3-30-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-30-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-30-21, indicating 2 donations to Council Members in 2020.**

MUNICIPAL PARKING

6001374 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: ABA Impound, Inc. – Location: 14201 Joy Road, Detroit, MI 48228 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$84,500.00*
Original Contract Period: January 22, 2019 through June 30, 2021 Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2, 172,330 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the contract period by 6 months, through December 31, 2021; there is no request for additional funding.

Contract 6001374, with ABA Impound was approved January 22, 2019, for a period through June 30, 2021, and expenditures of \$84,500.

A total of 17 contracts were recommended to the City Council for approval to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted.

All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.

Rates for towing services were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space.

According to information provided with this contract amendment, a total of \$39,500 has been spent with this contractor, leaving a total of \$45,000 in available funds.

Covenant of Equal Opportunity Affidavit signed 4-12-21;

TAXES: Good Through 3-30-22;

Hiring Policy Compliance Affidavit signed 4-12-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-12-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 4-12-21, indicating “N/A”.

MUNICIPAL PARKING

6001375 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: A C Towing, Inc. – Location: 5130 14th Street, Detroit, MI 48208 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$84,500.00*
Original Contract Period: August 22, 2019 through June 30, 2021 Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2, 172,330 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the contract period by 6 months, through December 31, 2021; there is no request for additional funding.

Contract 6001375, with A C Towing was approved the Week of August 19, 2019, for a period through June 30, 2021, and expenditures of \$84,500.

A total of 17 contracts were recommended to the City Council for approval to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted.

All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.

Rates for towing services were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space.

According to information provided with this contract amendment, a total of \$28,166 has been spent with this contractor, leaving a total of \$56,334 in available funds.

**Covenant of Equal Opportunity Affidavit signed 3-23-21;
TAXES: Good Through 2-2-22;
Hiring Policy Compliance Affidavit signed 3-23-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-23-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-23-21, indicating 2 donations in 2016 & 2017 to Police Dept.**

MUNICIPAL PARKING

6001377 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: Bobby’s T.C.B. Towing Service – Location: 10401 Lyndon Street, Detroit, MI 48238 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$84,500.00*
Original Contract Period: March 12, 2019 through June 30, 2021 *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2, 172,330 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the contract period by 6 months, through December 31, 2021; there is no request for additional funding.

Contract 6001377, with Bobby’s T.C.B. Towing Service was approved March 12, 2019, for a period through June 30, 2021, and expenditures of \$84,500.

A total of 17 contracts were recommended to the City Council for approval to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted.

All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.

Rates for towing services were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space.

According to information provided with this contract amendment, a total of \$33,166 has been spent with this contractor, leaving a total of \$51,334 in available funds.

**Covenant of Equal Opportunity Affidavit signed 4-21-21;
TAXES: Good Through 5-7-22;
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 4-21-21, indicating “N/A”.**

MUNICIPAL PARKING

6001383 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: L.I.J.B.S Enterprises, LLC – Location: 6380 Marcus Street, Detroit, MI 48211 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$84,500.00*
Original Contract Period: July 2, 2019 through June 30, 2021 *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2, 172,330 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the contract period by 6 months, through December 31, 2021; there is no request for additional funding.

Contract 6001383, with L.I.J.B.S. Enterprises was approved July 2, 2019, for a period through June 30, 2021, and expenditures of \$84,500.

A total of 17 contracts were recommended to the City Council for approval to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted.

All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.

Rates for towing services were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space.

According to information provided with this contract amendment, a total of \$28,166 has been spent with this contractor, leaving a total of \$56,334 in available funds.

**Covenant of Equal Opportunity Affidavit signed 4-29-21;
TAXES: Good Through 2-2-22;
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 4 donations to Council Members in 2017, 2019 & 2020.**

MUNICIPAL PARKING

6001384 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: Michigan Auto Recovery – Location: 8850 Southfield Freeway, Detroit, MI 48228 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$84,500.00*
Original Contract Period: July 1, 2018 through June 30, 2021 *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2, 172,330 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the contract period by 6 months, through December 31, 2021; there is no request for additional funding.

Contract 6001384, with Michigan Auto Recovery was approved July 16, 2018, for a period through June 30, 2021, and expenditures of \$84,500.

A total of 17 contracts were recommended to the City Council for approval to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted.

All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.

Rates for towing services were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space.

According to information provided with this contract amendment, a total of \$58,207 has been spent with this contractor, leaving a total of \$26,293 in available funds.

Covenant of Equal Opportunity Affidavit signed 3-24-21;

TAXES: Good Through 12-1-21;

Hiring Policy Compliance Affidavit signed 3-24-21, Employment application *DOES include a Question about Felony Convictions;*

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-24-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 3-24-21, indicating “None”.

MUNICIPAL PARKING

6001386 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles and Boot & Tow (Scofflaw) Vehicles. – Contractor: Troy’s Towing, Inc. – Location: 9615 Grinnell Street, Detroit, MI 48213 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00.
Total Contract Amount: \$84,500.00 Original Contract Period: March 12, 2019 through June 30, 2021
Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2, 172,330 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the contract period by 6 months, through December 31, 2021; there is no request for additional funding.

Contract 6001386, with Troy’s Towing was approved March 12, 2019, for a period through June 30, 2021, and expenditures of \$84,500.

A total of 17 contracts were recommended to the City Council for approval to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted.

All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.

Rates for towing services were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space.

According to information provided with this contract amendment, a total of \$48,166 has been spent with this contractor, leaving a total of \$36,334 in available funds.

**Covenant of Equal Opportunity Affidavit signed 3-24-21;
TAXES: Good Through 3-16-22;
Hiring Policy Compliance Affidavit signed 3-24-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-24-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-30-21, indicating 1 donation to Council Member in 2020.**

MUNICIPAL PARKING

6001387 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles and Boot & Tow (Scofflaw) Vehicles. – Contractor: Wayne’s Service Center – Location: 20495 Sherwood Street, Detroit, MI 48234 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$84,500.00*
Original Contract Period: June 18, 2019 through June 30, 2021 *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funding of \$2, 172,330 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the contract period by 6 months, through December 31, 2021; there is no request for additional funding.

Contract 6001387, with Wayne’s Service Center was approved June 18, 2019, for a period through June 30, 2021, and expenditures of \$84,500.

A total of 17 contracts were recommended to the City Council for approval to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted.

All abandoned vehicles, abandoned boats and/or Booted vehicles are to be towed to the Vehicle Redemption and Payment Facility at 5997 – 6311 Caniff Street, or any City-owned lot designated by Municipal Parking.

Rates for towing services were pre-set by the City at \$125 per vehicle; and a cost of \$50 per vehicle for relocating the vehicle in the Impound Lot to a designated space.

According to information provided with this contract amendment, a total of \$28,166 has been spent with this contractor, leaving a total of \$56,334 in available funds.

**Covenant of Equal Opportunity Affidavit signed 3-18-21;
TAXES: Good Through 12-18-21;
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, indicating “None”.**

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: \$9,215,591.00. *Waiver of Reconsideration Requested*

Costs are budgeted to multiple accounts of various departments that require Insurance services.

Proposals were solicited; 4 Proposals received, evaluated and scored on criteria of: Qualifications & Relevant experience, Approach to providing services; References; Presentation / Interview; Cost proposal.

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

Other proposals received include: Arthur J. Gallagher; AON and Kapnick were determined to not meet requested specifications.

This proposed contract with Alliant Insurance Services is for a period of 3 years, through June 30, 2024, for costs of \$9,215,591; the contract includes an option to extend the contract 2 additional years.

Services provided by Alliant to include: Design, market, and obtain quotations for insurance; 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 includes Liability, Property, Boiler & Machinery, Cyber Liability, Helicopter, Treasurer Bond, Fine Arts, Fire Boat, Flood and earthquake.

Departments/agencies include: Municipal Parking facilities, 36th Dist. Court, Hart Plaza, Museum of African American History, Detroit Historical Museum facilities, Airport, Fire Dept., Police Dept. and Transportation Department facilities.

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: \$9,215,591.00.

Contract Discussion continues below:

**Estimated costs for Insurance coverage: 2021-2022 for \$2,547,614.40;
2022 - 2023 for \$2,929,756.60; and
2023 – 2024 for \$3,369,220.**

Insurance for the current year, 2020 – 2021 indicated to be \$1,688,124; Insurance premiums will increase \$859,490.40 [51% increase]; According to OCP, increases in the insurance industry are due to COVID.

**The Brokerage fee: \$125,000 for 2021 – 2022;
\$123,000 for 2022 – 2023; and
\$121,000 for 2023 – 2024.**

**Covenant of Equal Opportunity Affidavit signed 4-20-21;
TAXES: Approved 4-23-22;
Hiring Policy Compliance Affidavit signed 4-20-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-7-21, indicting NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 4-26-21, 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].

PUBLIC WORKS

6003569 100% Major Street Funding – To Provide Bolts, Drive Caps and Post Base Plates. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$32,375.00. *Waiver of Reconsideration Requested*

Costs budgeted to Street Fund, Acct. 3301-06424-193826-621907-0-0, Appropriation for Major Street Operations includes available funding of \$23,937,235 as of June 4, 2021.

Bids solicited and bidding closed on May 3, 201; 3 bids received.

This recommendation is for the Lowest cost bid, received from MD Solutions for \$32,375.

Other bids received, include: MSc Industrial for \$42,053.20; and AVE Solutions for \$46,935.

The proposed contract is for a period of 1 year, through June 30, 2022; for the procurement of 4 items for the indicated unit cost: Bolts – 1/2 inch by 3, 3/4 inch long for \$42.50 per box; Square Tubing Drive caps for \$125 each; U Channel Drive caps for \$125 each; and Post Base Plates for \$42 each. ‘

This proposed contract is for a period of 1 year.

Covenant of Equal Opportunity Affidavit signed 5-11-21;

TAXES: Approved 2-5-20;

Hiring Policy Compliance Affidavit signed 5-11-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-11-21, indicting NO records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 5-11-21, indicating ‘None’.

*There have been a number of contracts with MD Solutions, for purchase of Street Sign parts:
No 6002742, approved May 19, 2020, for a 2-year term, thru March 17, 2022, for \$148,142.50, to provide stainless steel strapping, wing seals, sign brackets and aluminum wing bracket branding tools;
No. 6002718, approved March 17, 2020, for 1 year term, thru March 9, 2021, for \$158,400, to provide U-Channel sign posts and anchors for street signs;
No. 6002670, approved March 17, 2020, for 1 year term, through Feb. 26,2021, for \$174,129, to provide steel posts and anchors for street signs;
No. 6003094, approved Nov. 17, 2020, for 1 year term, through Oct. 19, 2020, for \$346,761 to provide pre-stenciled street signs.
No. 6003189, approved Week of Nov 30, 2020, for 1 year, through Nov. 14, 2021 for cost of \$173,238 for purchase of Square Tube steel sign posts and anchors;*

EMERGENCY CONTRACTS:

CITY DEMOLITION

3049893 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4251 Jeffries. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$12,821.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, dated April 14, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4251 Jeffries.

**Bids solicited and Closed on April 20, 2021, for demolition at 4251 Jeffries;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$12,821.
Notice of Award dated April 21, 2021; Purchase Order dated April 29, 2021.**

**Contract costs includes: Demolition for \$10,221; Backfill and Grading costs of \$2,100;
and Site Finalization costs of \$ 500;**

Other Bid received from: Inner City Contracting for \$14,500 & DMC Consultants for \$17,000.

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 donation to
City Clerk candidate.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3049896 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6659, 6665 and 6671 Burns. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$34,244.00.
Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, dated April 14, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 6659 Burns, 6665 Burns and 6671 Burns.

Bids solicited and Closed on April 20, 2021, for demolition at 6659, 6665 and 6671 Burns; 3 bids received.

**This recommendation is for the Lowest Bid received from Gayanga for \$34,244.
Notice of Award dated April 21, 2021; Purchase Order dated April 27, 2021.**

**Contract costs includes the following at each address:
\$13,088 at 6659 Burns - Demolition for \$9,983; Backfill and Grading costs of \$2,105;
and Site Finalization costs of \$1,000;**

**\$10,456 at 6665 Burns - Demolition for \$7,369; Backfill and Grading costs of \$2,087;
and Site Finalization costs of \$1,000;**

**\$10,700 at 6671 Burns - Demolition for \$7,700; Backfill and Grading costs of \$2,000;
and Site Finalization costs of \$1,000;**

Other Bids received from: Inner City Contracting for \$35,580 & DMC Consultants for \$53,100.

**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 donation to City Clerk candidate.**

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents

EMERGENCY CONTRACTS:

CITY DEMOLITION

3049981 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4678 Coplin, 9729 Woodlawn and 20424 Hawthorne. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$36,056.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures as follows: April 8, 2021 for 4678 Coplin; April 15, 2021 for 9729 Woodlawn; & April 9, 2021 for 20424 Hawthorne.

Bids solicited and Closed on April 22, 2021, for demolition at 4678 Coplin, 9729 Woodlawn & 20424 Hawthorne; 3 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$36,056 [eligible for 12% equalization for comparison bid of \$31,729.28].

Notice of Award dated April 23, 2021; Purchase Order dated April 30, 2021.

Contract costs includes the following at each address:

\$13,163 at 4678 Coplin - Demolition for \$10,423; Backfill and Grading costs of \$2,240; and Site Finalization costs of \$ 5000;

\$11,049 at 9729 Woodlawn - Demolition for \$8,058; Backfill and Grading costs of \$1,991; and Site Finalization costs of \$1,000

\$11,844 at 20424 Hawthorne - Demolition for \$8,844; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$1,000.

Other Bid received from: Inner City Contracting for \$35,300 [eligible for 8% equalization for comparison bid of \$32,476] & DMC Consultants for \$40,500.

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 donation to City Clerk candidate.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050050 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17525 Westbrook, 18400 Kentfield, 21613 and 21621 Thatcher. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$40,750.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 17525 Westbrook on Feb. 17, 2020; 18400 Kentfield on August 17, 2020; 21613 Thatcher and 21621 Thatcher on January 5, 2021.

Bids solicited & Closed on April 27, 2021, for demolition at 17525 Westbrook, 18400 Kentfield, 21613 Thatcher and 2162 Thatcher; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$40,750. Purchase Order dated May 11, 2021.

Demolition costs at each address includes:

\$10,200 for 17525 Westbrook - Demolition for \$7,000; Backfill & Grading costs of \$1,250; and Site Finalization costs of \$1,950.

\$10,550 at 18400 Kentfield - Demolition for \$7,350; Backfill & Grading costs of \$1,250; and Site Finalization costs of \$1,950.

\$10,000 for 21613 Thatcher - Demolition for \$6,800; Backfill & Grading costs of \$1,250; and Site Finalization costs of \$1,950.

\$10,000 at 21621 Thatcher - Demolition for \$6,800; Backfill & Grading costs of \$1,250; and Site Finalization costs of \$1,950.

Other Bids received from: Gayanga for \$42,870; and DMC Consultants for \$56,750.

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.”

Vendor indicates a Total Employment of 11; 6 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3050062 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5655 Montclair. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$11,187.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, dated April 21, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5655 Montclair.

**Bids solicited and Closed on April 29, 2021, for demolition at 5655 Montclair;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$11,187.
Notice of Award dated April 29, 2021; Purchase Order dated May 5, 2021.**

**Contract costs includes: Demolition for \$8,422; Backfill and Grading costs of \$1,765;
and Site Finalization costs of \$1,000.**

**Other Bids received from: Inner City Contracting for \$14,950; and
DMC Consultants for \$16,000.**

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 donation to
City Clerk candidate.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050084 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5034 Vancouver, 5626 23rd, 5628 Daniels, 5635 Parkdale TR, and 6395 John E Hunter (aka) 6395 Stanford. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$65,418.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 5034 Vancouver on Oct. 6, 2020; 5626 23rd St. on Nov. 24, 2020; 5628 Daniels on Oct. 20, 2020; 5635 Parkdale Terrace on July 1, 2020; and 6395 John E. Hunter [6395 Stanford] on July 9, 2020.

Bids solicited and Closed on April 28, 2021, for demolition at 5034 Vancouver, 5626 23rd St. 5628 Daniels, 5635 Parkdale Tr. And 6395 John E. Hunter; 4 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$65,418.

Notice of Award dated April 30, 2021; Purchase Order dated May 5, 2021.

Contract costs includes the following at each address:

\$13,543 at 5034 Vancouver - Demolition for \$10,647; Backfill and Grading costs of \$1,896; and Site Finalization costs of \$1,000;

\$12,097 at 5626 23rd Street - Demolition for \$9,451; Backfill and Grading costs of \$1,646; and Site Finalization costs of \$1,000;

\$12,139 at 5628 Daniels - Demolition for \$9,484; Backfill and Grading costs of \$1,655; and Site Finalization costs of \$1,000;

\$12,653 at 5635 Parkdale Tr. - Demolition for \$9,886; Backfill and Grading costs of \$1,767; and Site Finalization costs of \$1,000;

\$14,986 at 6395 John E. Hunter - Demolition for \$11,709; Backfill and Grading costs of \$2,777; and Site Finalization costs of \$1,000;

Contract Discussion continues on following page.

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EMERGENCY CONTRACTS:

Demolition Dept. - *continued*

3050084 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5034 Vancouver, 5626 23rd, 5628 Daniels, 5635 Parkdale TR, and 6395 John E Hunter (aka) 6395 Stanford. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$65,418.00.

Contract discussion continued below:

**Other Bid received include: Inner City Contracting for \$80,000;
Smalley Construction for \$103,350; and DMC Consultants for \$106,750.**

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 donation to City Clerk candidate.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050124 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18880 Hull. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$12,550.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18880 Hull on April 16, 2021.

**Bids solicited & Closed on May 4, 2021, for demolition at 18880 Hull;
3 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$12,550.
Purchase Order dated May 11, 2021.**

**Demolition costs includes: Demolition for \$9,100; Backfill & Grading costs of \$1,500;
and Site Finalization costs of \$1,950.**

Other Bid received include: Gayanga for \$13,386; and DMC Consultants for \$16,500.

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.”**

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050157 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5451 Field and 9204 Prest. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$31,403.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 5451 Field on April 20, 2021, and at 9204 Prest on April 19, 2021.

Bids solicited and Closed on April 30, 2021, for demolition at 5451 Field and 9204 Prest; 3 bids received.

**This recommendation is for the Lowest Bid received from Gayanga for \$31,403.
Notice of Award dated May 4, 2021; Purchase Order dated May 11, 2021.**

Contract costs includes the following at each address:

\$19,442 at 5451 Field - Demolition for \$14,937; Backfill and Grading costs of \$3,505; and Site Finalization costs of \$1,000;

\$11,961 at 9204 Prest - Demolition for \$8,805; Backfill and Grading costs of \$2,156; and Site Finalization costs of \$1,000.

Other Bid received from: Inner City Contracting for \$36,400 & DMC Consultants for \$54,000.

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 donation to City Clerk candidate.

Certification as Detroit Based, Headquartered, Small, Resident & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050193 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 1603 Gladstone. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$46,520.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 1603 Gladstone on March 31, 2021.

**Bids solicited & Closed on April 6, 2021, for demolition at 1603 Gladstone;
6 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$46,520.
Notice of Award dated April 7, 2021; and Purchase Order dated May 12, 2021.**

**Demolition costs includes the following: Demolition for \$39,160;
Backfill & Grading costs of \$2,850; and Site Finalization costs of \$4,510.**

**Other Bid received include: Gayanga for \$56,242 [*eligible for 12% equalization for comparison bid of \$49,492.96*]; SC Environmental for \$60,100; DMC Consultants for \$75,000;
Homrich for \$83,983; and Rickman Enterprises for \$129,800.**

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 these systems;

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

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050196 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12412 Roselawn. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$12,740.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, dated March 26, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12412 Roselawn.

**Bids solicited and Closed on April 5, 2021, for demolition at 12412 Roselawn;
5 bids received.**

This recommendation is for the Lowest *Equalized Bid* received from SC Environmental for \$12,740 [*eligible for 12% equalization for comparison bid of \$11,211.20*].

Notice of Award dated April 6, 2021; Purchase Order dated May 12, 2021.

**Contract costs includes the following: Demolition costs for \$10,240;
Backfill and Grading costs of \$2,250; and Site Finalization costs of \$ 250;**

**Other Bids received from: Inner City Contracting for \$12,000 [*not eligible for equalization as of 4-2-21*]; Gayanga [*eligible for 12% equalization for comparison bid of \$12,320*];
RDC Construction for \$14,250; and DMC Consultants for \$17,700.**

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050211 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13420 E McNichols. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$18,048.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, dated April 23, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13420 E. McNichols.

**Bids solicited and Closed on May 6, 2021, for demolition at 13420 East McNichols;
3 bids received.**

This recommendation is for the Lowest Bid received from Gayanga for \$18,048 [*eligible for 12% equalization for comparison bid of \$15,882.24*].

Notice of Award dated May 11, 2021; Purchase Order dated May 14, 2021.

**Contract costs includes the following at: Demolition for \$13,500;
Backfill and Grading costs of \$3,548; and Site Finalization costs of \$1,000;**

Other Bid received from: Inner City Contracting for \$17,750 [*eligible for 8% equalization for comparison bid of \$16,330*]; and DMC Consultants for \$19,500.

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 donation to City Clerk candidate and two 2020 donations to Council Members.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050356 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2502 Gray. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$21,855.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, dated May 14, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2502 Gray.

**Bids solicited and Closed on May 20, 2021, for demolition at 2502 Gray;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$21,855.
Notice of Award dated May 21, 2021; Purchase Order dated May 26, 2021.**

**Contract costs includes the following: Demolition for \$15,739; Backfill & Grading costs of \$5,116;
and Site Finalization costs of \$1,000;**

Other Bid received from: Inner City Contracting for \$38,500 & DMC Consultants for \$48,750.

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 donation to City Clerk candidate.

Certification as Detroit Based, Headquartered, Small, Resident & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

CITY DEMOLITION

6003506 100% City Funding – To Provide Trash Out Services for Release A Group 1 for Twelve Properties in District 1-10 and 2-2. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$27,667.50.

Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17XXXX, Appropriation for Neighborhood Improvement Bond, includes available funds of \$171,508,478 as of June 4, 2021.

Bids were requested, from a pre-certified list of 24 vendors, from Jan. 19 through Feb. 15, 2021, for Release A for removing, disposing of debris and all waste from interior and exterior; remove all floor coverings; remove and dispose of tires and any vehicles on property. The goal is to prepare and secure the site and structures for future renovation and sale.

Release A consisted of a total of 300 properties in 25 Groups; 2 Groups were not awarded based on cost; A total of 23 Groups were awarded; 14 Groups were approved by City Council on May 25; 6 More Groups will be considered on June 15, 2021.

This List includes the final 3 Awards for Release A.

Group 1 was SET ASIDE for Small and Micro Businesses.

This recommendation is for the Lowest Bid received from P & P Group for \$26,350;

The contract includes an additional contingency of 5% or \$1,317.50 for a Contract cost of \$27,667.50.

Trash out services and costs provided at the following locations:

15333 Chatham for \$1,500	22268 W. McNichols for \$2,600
21496 Santa Clara for \$1,500	19728 Ferguson for \$2,500
19451 Greydale for \$2,350	19917 Greenfield for \$2,300
15777 Bramell for \$1,850	21170 Karl for \$3,100
15414 Riverdale Dr. for \$1,800	15745 Bramell for \$2,300
14857 Kentfield for \$2,100	22120 Kessler for \$2,450

Other Bids received include: Gayanga for \$28,020; J. Mixon for \$26,978 [rejected no price sheet]; J. Keith for \$33,600; AW Preservation for \$36,515; DMC Consultants for \$41,600; Detroit Grounds Crew for \$43,299.25; Payne Landscaping for \$70,400; Rickman Enterprise for \$75,009; and Premier Group for \$90,470.64

Covenant of Equal Opportunity Affidavit signed May 2021;

TAXES: Good Through 6-17-21;

Hiring Policy Compliance Affidavit signed May 2021, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed May 2021, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed May 2021, indicating “N/A”.

CITY DEMOLITION

6003507 100% City Funding – To Provide Trash Out Services for Release A Group 2 for Twelve Properties in District 7-8 and 1-4. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$27,037.50.

Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17XXXX, Appropriation for Neighborhood Improvement Bond, includes available funds of \$171,508,478 as of June 4, 2021.

Bids were requested, from a pre-certified list of 24 vendors, from Jan. 19 through Feb. 15, 2021, for Release A for removing, disposing of debris and all waste from interior and exterior; remove all floor coverings; remove and dispose of tires and any vehicles on property. The goal is to prepare and secure the site and structures for future renovation and sale.

Release A consisted of a total of 300 properties in 25 Groups; 2 Groups were not awarded based on cost; A total of 23 Groups were awarded; 14 Groups were approved by City Council on May 25; 6 More Groups will be considered on June 15, 2021.

This List includes the final 3 Awards for Release A.

Group 2 was SET ASIDE for Small and Micro Businesses.

This recommendation is for the Lowest Bid received from P & P Group for \$25,750;

The contract includes an additional contingency of 5% or \$1,287.50 for a Contract cost of \$27,037.50.

Trash out services and costs provided at the following locations:

21659 Barbara for \$2,800	13500 Pierson for \$2,100
11387 Forrer for \$1,850	11316 Rutherford for \$2,100
12910 Southfield for \$1,700	11708 Stahelin for \$1,950
10001 Winthrop for \$2,300	12060 Westwood for \$2,450
13397 Whitcomb for \$2,600	9069 Archdale for \$1,700
9646 Forrer for \$2,100	11360 Pierson for \$2,100

Other Bids received include: J. Mixon for \$24,416 [rejected no price sheet]; Gayanga for \$28,060; J. Keith for \$33,600; DMC Consultants for \$43,000; AW Preservation for \$44,195; Detroit Grounds Crew for \$61,365.03; Rickman Enterprise for \$72,598.31; Payne Landscaping for \$76,800; and Premier Group for \$77,253.37

Covenant of Equal Opportunity Affidavit signed May 2021;

TAXES: Good Through 6-17-21;

Hiring Policy Compliance Affidavit signed May 2021, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed May 2021, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed May 2021, indicating “N/A”.

FIRE

3050195 95% Grant - 5% City Funding – To Provide Carbon Monoxide and Smoke Detectors. – Contractor: Home Depot USA, Inc. – Location: 18700 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$71,680.00. *Waiver of Reconsideration Requested*

Costs budgeted as follows:

\$68,096 to Fire Grant Fund, Acct. 2102-20685-241111-621910-0, Appropriation for FY18 Fire prevention & Safety, indicates available funds of \$148,675 as of June 4, 2021; and

\$3,584 to General Fund, Acct. 1000-00064-240220-721100-0-0, Appropriation for Fire Ex. Management and Support includes available funds of \$1,475,607 as of June 4, 2021.

Bids solicited; 7 Bids received from 5 Businesses

This recommendation is for the 2nd Lowest Cost Bid received from Home Depot for \$71,680.

Lowest bid from Asset Lighting and Electric for \$71,320 rejected, did not meet specifications.

Other bids received include: Home Depot, alternate bid for \$74,280; MSC Industrial for \$83,180; Asset Lighting, alternate bid for \$88,400; Grainger for \$102,340.71; and AVE Office Solutions for \$151,390

This contract is for a one-time purchase of 5,000 Smoke Detectors at \$10.69 each for a total of \$53,450; and 1,000 Carbon Monoxide Detectors at \$18.23 each for a total of \$18,230.

The Smoke and Carbon Monoxide Detectors come with the manufacturer's warranty of 10 years.

Covenant of Equal Opportunity Affidavit signed 3-2-21;

TAXES: Good Through 5-11-22;

Hiring Policy Compliance Affidavit signed 3-2-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-2-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 3-2-21, indicating "None".

Previous contract for purchase of Smoke and Carbon Monoxide Detectors, No. 3012217, with SOS Safety International, was approved May 9, 2017 for a total of \$175,250; that included 5,000 smoke detectors for \$16 each; 1,000 carbon monoxide detectors for \$26.40 each; and 500 smoke detectors for hearing impaired for \$137.70 each.

GENERAL SERVICES

3050404 100% City Funding – To Provide Summer Day Camp/Host Site Staff Training and Ongoing Program Support with the Youth Development Resource Center. – Contractor: The Forum for Youth Investment – Location: 7064 Eastern Avenue NW, Washington, DC 20012 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$37,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-00870-350800-721100-0, Appropriation for Non-Dept. Centralized Payment includes available funds of \$4,791,558 as of June 4, 2021.

This proposed contract is with The Forum for Youth Investment, to provide the Summer Day Camp, Host Training for staff, and provide ongoing program quality support for the Youth Development Resource Center. This contract to provide services that will increase Holistic Student Assessment data collection across 25 program sites; Expand the citywide use of CitySpan among after-school contributors to document impact on Youth served; Deepen capacity building efforts with strategic school and city partners; Increase engagement of Youth service providers through the Discover Your Spark and Summer Spark programs.

This proposed contract is for a period of 1 year, through June 7, 2022, for City Funding of \$37,000.

The total cost for the Staff training and support for all the summer youth programming staff, provided by The Forum for Youth Investment is \$115,000. The Youth Development Resource Center [YDRC] will be using \$78,000 in grant funding to the YDRC for the balance of the total cost for these training and support services.

Due to the unique nature of the contract services, OCP authorized this contract to be processed as a Sole Source, on April 13, 2021, without seeking proposals or competition.

The Forum for Youth Investment received a Skillman Foundation grant in December 2019, in the amount of \$500,000 to support the Detroit Youth Development Resource Center to provide programs, support and data infrastructure to “youth serving organizations,” to expand access and engagement of Detroit Youth. Goals of this grant program include: Grow citywide engagement in the Discover Your Spark, Summer Spark, and Cityspan platforms to increase awareness, access, engagement and documentation of youth impact with high quality after school & summer experiences.

Covenant of Equal Opportunity Affidavit signed 5-3-21;

TAXES: Good Through 5-14-22;

Hiring Policy Compliance Affidavit signed 5-3-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-3-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-3-21, indicating “None”.

GENERAL SERVICES

6002793 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facility Management Services for 36th District Court. – Contractor: Jones Lange LaSalle Americas, Inc. – Location: 226 East Hudson Avenue Suite 200, Royal Oak, MI 48067 – Contract Period: July 1, 2021 through December 30, 2021 – Contract Increase Amount: \$780,000.00 – Total Contract Amount: \$2,259,842.00.

Original Contract Period: July 1, 2020 through June 30, 2021 Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-29470-470115-627190-0-0, Appropriation for GSD Shared Services includes available funds of \$4,371,954 as of June 4, 2021.

This request is for approval of Amendment 1 to the Contract 6002793 with Jones Lange LaSalle Americas, to extend the contract period by 6 months, through December 30, 2021; and to increase the authorized costs by \$780,000, for a total of \$2,259,842.

Contract 6002793 with Jones Lang LaSalle, was approved July 14, 2020, for the term of 1 year, through June 30, 2021, for a cost of \$1,479,842 [approx. \$123,321 per month].

The contract is for the Facility Management services for the 36th District Court/ Madison Center, including: Operating all systems within the building, Providing all scheduled maintenance, repairs, cleaning/janitorial services, Landscaping, Waste removal, and to provide advise or input into any capital projects.

Jones Lang LaSalle has a relationship / agreement with White Construction for services that include Project Management and Accounting services.

Costs remain consistent for this 6-month extension period and include: Salaries /Wages for \$60,621 per month; Cleaning costs for \$38,988 per month; Repairs, Maintenance & Supplies for \$23,712 per month.

This amendment, for a 6-month extension, may be required to provide OCP the time to solicit new proposals and recommend a new contract.

**Covenant of Equal Opportunity Affidavit signed 2-23-21;
TAXES: Good Through 3-18-22;
Hiring Policy Compliance Affidavit signed 2-23-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-23-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 2-23-21, indicating “None”.**

GENERAL SERVICES

6003388 100% City Funding – To Provide As-Needed HVAC Services for Various City Facilities. – Contractor: Systemp Corporation – Location: 3909 Industrial Drive, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$2,850,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29470-470010-622000-0-0, Appropriation for GSD Shared Services includes available funds of \$4,371,954 as of June 4, 2021.

Proposals solicited; 2 Proposals received, evaluated and scored on: Experience, Operating Plan / Capacity, and Fees.

This proposed contract is recommended with the Proposal scored the highest, received from Systemp Corp. This proposal was ranked the highest for Fees [lowest cost] and Operating Plan/ Capacity; and second for Experience.

According to the evaluation committee, Systemp Corp. is a union based company and was selected based on their detailed and technical proposal, and detailed pricing for various maintenance activities.

Second Proposal received from Johnson Controls.

HVAC Services, for a term of 3 years, and estimated costs of \$2,850,000, to be provided for Police precincts, Firehouses, vehicle repair garages, Maintenance Service buildings, Recreation Centers, Comfort Stations, Health Clinics, Animal Shelters and Cemeteries.

To provide mechanical system repairs and improvements for all types of mechanical systems that include, but is not limited to: HVAC Systems, Boilers, Make-up Units, Air-Handlers, VAV's, Cooling/water tower systems.

Provide additional serves, as requested by General Services: Water Treatments; Seasonal startups; Scheduled and Preventative maintenance; Annual CSD-1 on steam and hot water boilers; Provide recommendations for repairs, replacement or evaluation for use by the City; Provide all tools and equipment required to perform the work.

Fees for services include: Journeyman rate of \$86 per hour & overtime rate of \$130 per hour; Apprentice rate of \$58/hour & overtime rate of \$87; Refrigeration Operator at \$86 per hour; Administrative fee of \$45 per hour; Emergency Work at \$86 per hour; Seasonal Equipt. Switchovers/Evaluations & Repairs [65 sites] at \$688 per site; Truck Mounted Emergency Heating units for \$1,500 per month

Covenant of Equal Opportunity Affidavit signed 3-12-21;

TAXES: Good Through 4-28-22;

Hiring Policy Compliance Affidavit signed 3-12-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-12-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 3-12-21, indicating "None".

Previous contract, 6002455, approved Nov. 12, 2019, with Systemp Corp. to provide HVAC and preventative maintenance CityWide, through GSD, for a 2-year period, through Nov. 3, 2020, for \$1,050,000.

GENERAL SERVICES

6003556 100% City Funding – To Provide Installation and Repair Services of Commercial Glass Windows. – Contractor: C.S. Farmer Construction, LLC – Location: 8900 E Jefferson Avenue, Detroit, MI 48214 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$75,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29470-470010-622200-0-0, Appropriation for GSD Shared Services includes available funds of \$4,371,954 as of June 4, 2021.

Proposals requested; 2 proposals received, evaluated and scored.

This proposed contract is recommended with the proposal scored the highest, and quoting the Lowest cost, received from C.S Farmer Construction, for a term of 3 years, through June 30, 2024, for a cost of \$75,000.

Second Proposal /Bid received from F. Lax Construction for \$54,481 per year.

The contract services to include Installation and repair of Commercial Glass Windows. Contractor must be able to furnish same day service requirements and maintain a full service facility, capable of taking calls and dispatching repair crews, or advising when repairs will be made. Contractor to provide requested special order parts, repairs, panels, and board-up services in a timely manner, preferably with a Local Vendor.

Fees for labor services is \$36 per hour & overtime at \$54 per hour;

All parts, supplies for various types of Glass, Screens, Glazing, Caulking, Curtain wall systems and doors provided at cost from Manufacturer's Price list with s 2% discount.

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

TAXES: Good Through 9-21-21;

Hiring Policy Compliance Affidavit signed 5-5-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-5-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-5-21, indicating "None".

GENERAL SERVICES

6003600 100% 2018 UTGO Bond Funding – To Provide Engineering, Construction Administration, Inspection and Testing Services for the Erma Henderson Seawall. – Contractor: The Mannik & Smith Group, Inc. – Location: 65 Cadillac Square Suite 3311, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 3, 2022 – Total Contract Amount: \$44,500.00. *Waiver of Reconsideration Requested*

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475006-02009, Appropriation for UTGO Bonds, Series A includes available funding of \$14,852,171 as of June 4, 2021.

This contract was authorized by OCP, on May 13, 2021, to be processed as a Sole Source; Mannik & Smith was contracted to provide the services of site investigation and construction documents for construction of a new Seawall at Erma Henderson Park. This proposed contract is for their continued services for Construction Administration, Inspection and Testing Services through the completion of the project.

Contract 6003552 was approved by City Council May 25, 2021, with E.C. Korneffel Co. for replacement of Seawall at Erma Henderson Park and restore the shoreline, for a cost of \$1,329,285, and a period through January 3, 2022.

Contract services to include: Coordination with contractor throughout the construction phase to ensure all methods, techniques, sequencing, and procedures are conducive to Project scope; Coordination with contractor for the installation of materials; Perform part time onsite inspection services of the key elements of the work; Provide review of contractor pay applications and change order requests; Perform concrete testing in accordance with the project plans and specifications; Provide required office support to prepare field reports and perform required reviews.

The construction is anticipated to require approximately 12 weeks.

**Project fees include: Design Engineering [26 hours] for \$4,210;
Construction Engineering [48 hours] for \$7,632;
Construction Observation [362 hours] for \$42,658; Supplies for \$222; and
Standard Expenses of \$1,620.**

**Covenant of Equal Opportunity Affidavit signed 5-24-21;
TAXES: Good Through 6-24-21;
Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-24-21, indicating “None”.**

Certification as a Detroit Based Business good through 7-30-21.

GENERAL SERVICES

6002653 100% Grant Funding – AMEND 3 – To Provide an Extension of Time Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: June 21, 2021 through December 31, 2021 – Total Contract Amount: \$0.00.
*Total Contract Amount: \$2,422,065.55 Previous Contract Period: March 2, 2020 through June 20, 2021
Waiver of Reconsideration Requested*

Costs budgeted to Grant Fund, Acct. 2112-20615-471111-617900-0-0, Appropriation for Summer Food Service indicates Encumbered Funds of \$168,914, and Available funds of \$16,165 as of June 4, 2021.

This request is for approval of Amendment 3, to extend the contract period by 6 months, through December 31, 2021; there is no request to increase the funding authorized at \$2,422,065.55.

Contract 600253 was approved initially, March 10, 2020, for the period from March 2, 2020 through June 30, 2021 for a cost of \$307,178.55.

Amendment 1, approved July 7, 2020, increased the costs by \$1,349,580, to provide additional meals and expansion of services due to the COVID-19 pandemic.

Amendment 2, approved May 4, 2021, increased the costs by \$765,307 for a new contract total of \$2,422,065.55; there was no change to the contract period, expiring June 30, 2021.

The contract extension will continue the current services of providing 300 breakfasts [at \$1.77 each] and 300 lunches [at \$3.21 each] Monday through Sunday to: Adams/Butzel, Crowell, Farwell, Kemeny, Lasky, Patton and Williams Recreation Centers.

According to information provided, a total of \$2,185,395.55 in funding has been released, leaving funds available of \$236,670.00.

Covenant of Equal Opportunity Affidavit signed 2-2-21;

TAXES: Good Through 2-5-22;

Hiring Policy Compliance Affidavit signed 2-2-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-2-21, indicating NO records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 2-2-21, indicating “None”.

HEALTH

3049900 100% City Funding – To Provide Covid-19 Emergency Masks for the Mega Week Vaccine Sites. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 7, 2022 – Total Contract Amount: \$105,045.00. *Waiver of Reconsideration Requested*
Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to COVID-19 Fund, Acct. 3922-20934-251111-617900-350998-0-0, Appropriation for FY21 COVID Immunizations includes available funding of \$325,885 as of June 4, 2021..

Bids were solicited; 2 Bids received.

This recommendation is for the Bid submitted by Corporate Specialties for \$105,045, primarily because they were able to meet the delivery timeline for this purchase.

Second and Lower Bid submitted by 4Imprint for bid of \$104,765.

This purchase is for 25,000 Masks imprinted with the Logo “I’ve Been Vaccinated”.

**Costs include: Immediate delivery of 1,500 masks at \$4.55 each for total of \$6,825;
Remaining 23,500 masks at \$4.15 each for total of \$97,525;
Rush Delivery costs for the 1,500 masks for \$165;
Standard delivery costs for remaining 23,500 masks at \$530.**

Covenant of Equal Opportunity Affidavit signed 4-12-21;

TAXES: Good Through 5-18-22;

**Hiring Policy Compliance Affidavit signed 4-12-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-12-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 4-12-21, indicating “None”.**

HEALTH

6002909 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Long-Term Covid-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin Road Suite 1200, Southfield, MI 48034 – Contract Period: July 1, 2020 through December 31, 2021 – Contract Increase Amount: \$4,948,630.00 – Total Contract Amount: \$13,627,300.00. *Waiver of Reconsideration Requested*

Costs budgeted to Covid-19 Fund, Acct. 3922-20787-350046-617900-350998-0-0, Appropriation for COVID-19 DR 4494Mi Vaccination Grant includes available funds of \$8,916,074 as of June 4, 2021.

This request is for approval of Amendment 2, to increase the costs by \$4,948,630 for a new contract total of \$13,627,300; there is no request for a further extension of the contract period.

This contract was initially based on proposals received, to provide staffing services for Medical Professionals [RN's, LPN's and Medical Assistants], Call-Center phone representatives and Cleaning staff for the Animal Shelter. Supplemental staffing services was required due to the COVID-19 pandemic.

3 Awards were recommended and approved with Premier Staff Services, Maxim and Arrow Strategies for a total cost of \$5,557,344; Each were approved for 1 year, through June 30, 2021

Contract 6002910, Amendment 3 with Premier Staff Services, was referred on June 1, 2021, for an increase of \$938,019 for a total of \$7,301,735.71, for the extended term through Dec. 31, 2021.

This contract, No. 6002909, with Arrow Strategies was initially approved for costs of \$3,363,360, for a period of 1 year, through June 30, 2021;

Amendment 1, Approved March 9, 2021, increased the contract costs by \$5,315,310 to a Total of \$8,678,670, and Extended the contract term through December 31, 2021.

The Hourly rates remain the same and include: RN's for \$70; LPN's for \$65; and Medical Assistants for \$30; Call Center Phone Representatives for \$27 per hour; and Cleaning staff [for Animal Control Center] for \$25 per hour

Covenant of Equal Opportunity Affidavit signed 6-15-20;

TAXES: Approved 6-1-21;

Hiring Policy Compliance Affidavit signed 6-15-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-15-20, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-7-20, indicating "N/A".

HUMAN RESOURCES

3050257 100% City Funding – To Provide Specialized Training by Carasoft for LinkedIn Learning.
– Contractor: Carahsoft Technology Corp – Location: 1860 Michael Faraday Drive Suite
100, Reston, VA 20190 – Contract Period: Upon City Council Approval through June 7,
2022 – Total Contract Amount: \$60,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-00105-280320-628200-0-0, Appropriation for Human Resources Administration includes available funding of \$465,607 as of June 4, 2021.

This contract was authorized to be processed without soliciting proposals, by OCP on March 10, 2021 at the request of Human Resources.

This contract is for access to LinkedIn Learning, an online educational platform provided through Carahsoft Technology Corp. LinkedIn Learning indicated to include over 15,000 courses in a variety of subjects. The LinkedIn Learning will support the City’s online academy and assist the City to respond to training needs and requests from various departments.

The LinkedIn Learning is indicated to currently being used by approximately 1,000 employees in 30 departments. The LinkedIn Learning will also be required for the Mayor’s new Executive Leadership Program,

Employees are able to complete training at their own pace, improve their job specific performance, meet their individual development plan requirements and yearly goal agreements.

The cost is \$30 “per seat” for 12 months, for LinkedIn Learning, that provides multi-language content, with unlimited access to courses; for a total of 2,000 seats for a total of \$60,000.

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

TAXES: Good Through 4-1-22;

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 Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 3-18-21, indicating “N/A”.

LAW

6001570 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Consulting Services regarding Noticing, Claims Management and Reconciliation, Plan Solicitation, Balloting, Disbursements and Computer Software Support. – Contractor: Kurtzman Carson Consultants, LLC – Location: 452 Fifth Avenue, New York, NY 10018 – Contract Period: November 28, 2017 through December 31, 2023 – Total Contract Amount: \$0.00.
Total Contract Amount: \$250,000.00 Extension of Time Only
Waiver of Reconsideration Requested

Costs budgeted to Risk Management Fund, Acct. 1001-05185-350890-617900-000147-0-0, Appropriation for Risk Management includes available funding of \$11,586,476 as of June 4, 2021.

This request is for the approval of Amendment 1, to extend the time period by 4 ½ years, through December 31, 2023. There is no request for additional funding for this contract.

Contract 6001570 was approved September 11, 2018, with Kurtzman Carson Consultants, for costs of \$250,000, for the period from Nov. 28, 2017 through June 19, 2019.

The contract Scope of Services remains the same, to provide services regarding noticing, claims management and reconciliation, plan solicitation, balloting, disbursements and computer software support to assist the City in connection with the City of Detroit Bankruptcy case 13-53846.

The contract does not indicate a billable hourly rate. As indicated, there is no request to increase the contract costs.

A total of \$170,000 has been charged to this contract, leaving \$80,000 for the remaining term.

**Covenant of Equal Opportunity Affidavit signed 5-17-21;
TAXES: Good Through 5-20-22;
Hiring Policy Compliance Affidavit signed 5-17-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-17-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-17-21, indicating “None”.**

POLICE

6003598 100% City Funding – To Provide Preventative Maintenance and Services for the 800 MHZ Radio System via MiDeal Agreement 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$14,001,360.72.

Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-11041-372300-626704-0-0, Appropriation for Police Technology Bureau indicates Encumbered Funds of \$2,337,813 and Available Funds of \$1,603,272 as of June 4, 2021; Year 1 costs for July 1, 2021 through June 30, 2022 are \$2,582,428.80

This contract was authorized as a Sole Source; All radio equipment has been provided by and is maintained by Motorola Solutions; City is also able to take advantage of favorable rates provided through the MiDeal contract that Motorola Solutions has with the State of Michigna.

This proposed contract with Motorola is for a term of 5 years, from July 1, 2021 through June 30, 2026 to monitor and provide preventative maintenance for the 800 MHZ Radio System, including radio towers, generators and associated HVAC equipment, for a cost of \$14,001,360.72.

The services are provided 7 days per week, 24 hours per day and include:

- **Network Monitoring Operations, through a remote, real-time monitoring for radio communications networks on a continuous basis;**
- **OnSite Infrastructure Response and Dispatch Services, to respond to the City’s request for on-site services, in conjunction with a local service provider;**
- **Network Monitoring provides electronic monitoring of elements of a Communication System for “Events” and services of trained technologists to diagnose and respond to the Event, which may lead to sending a technician to provide on-site services;**
- **Infrastructure Repair and replacement of malfunctioning equipment; Equipment may also be repaired by an authorized Motorola repair service provider;**
- **Technical Support, through telephone consultation, to assist the City’s technical resources/ personnel for maintenance and support of the system;**
- **Preventative Maintenance on infrastructure equipment to ensure it is meeting specifications, provided during regular business hours;**

Contract discussion continues on following page.

Police Dept. - continued

6003598 100% City Funding – To Provide Preventative Maintenance and Services for the 800 MHZ Radio System via MiDeal Agreement 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$14,001,360.72.

Contract Discussion continues below:

The Monthly maintenance service fee is:

2021 - 2022 \$175,202.40 per month for an Annual cost of \$2,102,428.80
2022 – 2023 \$189,208.47 per month for an Annual cost of \$2,270,501.64
2023 – 2024 \$194,884.72 per month for an Annual cost of \$2,338,616.64
2024 – 2025 \$200,731.27 per month for an Annual cost of \$2,408,775.24
2025 – 2026 \$206,753.20 per month for an Annual cost of \$2,481,038.40

In Addition there is a cost of \$2,400,000 [\$480,000 per year] for Miscellaneous Services and Equipment

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 Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 8-26-20, indicating “None”.

Previous Service Agreements to maintain the 800 MHZ Radio Communications System:

No. 6000322, approved October 25, 2016, with Motorola Solutions, for a term of 5 years, through June 30, 2021, for cost of \$11,868,220 [monthly fee for 2020-2021 indicated to be \$185,863];

No. 2900062, approved with Motorola Solutions, for a term of 1 ½ years, from December 2014 through June 30, 2016 for a cost of \$7,500,000.

PLANNING & DEVELOPMENT

6002827 REVENUE – AMEND 1 – To Provide an Extension of Time Only for a Revenue Agreement for the Leasing of Space at 301 and 321 Edmund Place, Detroit, MI. – Contractor: Brush Industries, Inc. – Location: 301 Reagan Street, Sunbury, PA 17801 – Contract Period: April 1, 2021 through May 11, 2022 – Total Contract Amount: \$0.00.
*Extension of Time Only Original Contract Period: May 12, 2020 through March 31, 2021
Waiver of Reconsideration Requested*

Revenue budgeted to General Fund, Acct. 1000-00014-360130-462100-0-0, Appropriation for Community Development includes available funds of \$69,091 as of June 4, 2021.

This request is for approval of Amendment 1, to extend the term of this contract 1 year, through May 11, 2022. There is no indicated increase in Revenue to be received.

Contract 6002827 was approved My 12, 2020, with Brush Watson East 2018 Limited Dividend Housing Association, for Revenue of \$3,000.

The Lease Agreement was approved for City-owned property at 301 and 321 Edmund Place, consisting of .57 acre, for use as a staging area for the development and construction of the Brush and Watson Project. The agreed upon revenue to the City was \$250 per month.

The Tenant is responsible for maintaining the Premises, including all landscaping, grass cutting, snow removal and trash removal.

City Council may wish to request confirmation that the extension of the lease ALSO includes the continuation of the lease payments of \$250 per month [\$3,000 for another year].

Law Dept. has indicated that Affidavits for Hiring Policy Compliance and Slavery Era, Prison Industry and Immigrant Detention Records Disclosure are not required for contracts that do not include the Purchase of Goods or Services, such as this Lease Agreement.

**Covenant of Equal Opportunity Affidavit signed 5-21-21;
TAXES: Good Through 4-13-22**

Political Contributions and Expenditures Statement signed 5-21-21, indicating “None”.

TRANSPORTATION

6002720 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Preventive Maintenance of Doors and Overhead Doors. – Contractor: Secure Door, LLC – Location: 75 Lafayette Suite 200, Mt Clemens, MI 48043 – Contract Period: March 16, 2020 through March 15, 2022 – Contract Increase Amount: \$80,000.00 – Total Contract Amount: \$189,825.00. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Grant Fund, Acct. 5303-20287-201111-622100-0-0, Appropriation for FY15 Sec.5307 grant includes available funding of \$7,750,706 as of June 4, 2021.

This request is for approval of Amendment 1, to increase the costs of this contract by \$80,000, to a Contract Total of \$189,825; there is no change to the contract period, approved for a period of 2 years, through March 15, 2022.

Contract 6002720 was approved the week of March 30, 2020, for the period of 2 years, through March 15, 2022, and costs of \$109,825 for preventative maintenance of doors and overhead doors.

Contract services include the immediate repair to all damaged doors or door that have fallen off hinges. Services also include monthly inspections and preventative maintenance; Inspect and adjust alignment, adjust and lubricate springs and chains; test electric eyes, timers, sensors, etc.

Costs for services remain the same and include;

**Labor rate of \$90 per hour for 1 person; Over time labor rate is \$135 per hour, 1 person;
Labor rate of \$165 per hour for 2 person; Overtime labor rate is \$247.50 / hour for 2 person;
Service call at \$215 per visit; all required parts discounted 15% from the manufacturer's price list.**

No reason provided for the requested increase in costs.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 4-23-22;

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating "N/A".**

TRANSPORTATION

6003351 100% City Funding – To Provide Drain Dosing Chemicals to keep Drains Free Flowing for the DDOT Facilities (Gilbert Terminal, Rosa Parks Transit Center and Shoemaker Terminal.) – Contractor: United Laboratories, Inc. – Location: 320 37th Avenue, Saint Charles, IL 60174 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$101,813.76. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200290-622100-0-0, Appropriation for Vehicle Maintenance includes available funding of \$4,388,956 as of June 4, 2021.

Bids solicited and Bidding closed January 7, 2021; 2 Bids received.

This recommendation is for the Lower Cost bid received from United Laboratories for \$101,813.76.

Second bid received from AVE Solutions for \$143,330.53 [entitled to 4% equalization as Detroit based business for comparison bid of \$137,597.31].

This contract is for a supply of drain dosing chemicals to help keep drains free flowing at Transportation Department facilities, for a 3-year period, through Marcy 31, 2024. Contractor to be responsible for providing necessary pumps and equipment, testing and inspection to ensure the chemicals are dispensed properly, and are in compliance with all federal, state and local regulations.

**Equipment required include: Gilbert Terminal 1 pump in Garage and 1 pump in Terminal;
Rosa Parks Transit Center 1 pump;
Shoemaker Terminal 1 pump in Garage and 1 pump in Terminal.**

Costs include: Chemicals and Pumps - 60 gallons 6 times per year, & Freight costs - Annual costs of \$18,749.76;

Disinfectants and Supplies for an Annual total of \$15,188.16

The Annual cost is a total of \$33,937.92

Covenant of Equal Opportunity Affidavit signed 1-7-21;

TAXES: Good Through 3-31-22;

**Hiring Policy Compliance Affidavit signed 1-7-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-7-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 1-7-21, indicating “None”.**

PUBLIC LIGHTING

6003565 100% City Funding – To Provide Decommissioning Services for Public Lighting Clean Out of the De-energized Electrical Substations. – Contractor: Pro V Group, LLC – Location: 4401 Wyoming, Dearborn, MI 48126 – Contract Period: Upon City Council Approval through June 7, 2023 – Total Contract Amount: \$200,000.00.

Waiver of Reconsideration Requested

Costs budgeted to PLD Decommissioning Fund, Acct. 1011-13947-381100-622200-0-0, Appropriation for PLD Decommissioning Reserve indicates Encumbered Funds of \$254,704 & available funds of \$57,296 as of June 4, 2021.

Bids were solicited; Only 1 response received.

According to Office of Contracting and Procurement, this is a niche market and there are not many companies that provide the required services.

The sole response from Pro V Group met all specifications; They have experience and have provided similar work in the area, for Genral Motors, Blaze Contracting, and others.

Services are required to clean out the substations and electric vaults; Facilitate the sale of all scrap found on the premises.

**Contract services include: Test all transformers not labeled or tagged “No PCB’s”;
Perform asbestos survey; Drain oil from transformers and recycle or dispose;
Remediate any asbestos found; Recycle / dispose of all transformers;
Remove and recycle all switch equipment and metals;
Remvoe all debris and detritus; Sell all recoverable materials and return percentage to the Public Lighting Dept.**

Salvaged material shall be used to cover all costs of the decommissioning; If the City determines sale of salvaged material does not cover the costs, vendor paid pricing included in the contract;

If salvaged material sold is worth more than the cost of decommissioning, a percentage of the salvageable value, based on the weigh tickets and receipts to be reimbursed to the City.

Fees include: Disposal costs range from \$.60 per pound to \$1.20 per poind; and transportation to Pell City, Alabama for disposal at \$6,500 per load.

Covenant of Equal Opportunity Affidavit signed 5-4-21;

TAXES: Good Through 5-7-22;

Hiring Policy Compliance Affidavit signed 5-4-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-4-21, indicating NO records of Income, Investment or Emplo yment with these systems;

Political Contributions and Expenditures Statement signed 5-4-21, indicating “None”.

Previous contract, No 6002594 with LECOM was approved May 26, 2020, to provide Electric Substaion Decommissioning , for a period through January 1, 2023 for a cost of \$250,000; According to OCP, the department decided not to continue with this contract.