

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 24, 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 22, 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 22, 2021

Statistics compiled for the list submitted for June 22, 2021.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Fin. Officer	1	0	0	1
CityWide /NonDept. 1 Employee Benefits contract	2	0	1 Amendment	0
Demolition 2 Neigh. Bond – Release B-Demolition 1 Bridging Neighborhood contract 9 Emergency demolition contracts	12	2 Small/Micro Businesses	0	11
Elections	1	0	1 Amendment	1
General Services 3 Vehicle Master contracts 7 Youth Summer Program contracts	19	0	5 Amendments	16
Health 1 City-Wide contract	4	0	0	3
Housing & Revital.	1	0	1 Amendment	0
Innovation & Tech.	4	0	4 Amendments	2
Public Works	3	0	0	3
Transportation	1	0	0	0
Totals	48	2 Focused/Limited Bids	12 Amendments	37

Contracts and Grants Submitted to City Council
Regular Session of June 22, 2021

Page 2

Statistics compiled for the Contracts submitted for June 22, 2021 City Council session

This list represents costs totaling \$77,220,573.03¹

Total Demolition costs of \$6,640,616.85

Bond Funds include 5-year Vehicle Master Contracts for \$50,425,609
[not all vehicle expenditures will be from Bond Funds]

Included in the total costs are the following:

General Fund	\$ 7,243,304.37
Blight Reinvestment Fund	\$ 236,869.00
Bond Funds	\$54,452,636.00
Neighborhood Imprvmt. Bond	\$ 5,904,648.85
Employee Benefit Plan Fund	\$ 325,000.00
Grants Fund	\$ 3,754,995.00
International Bridge Fund	\$ 499,099.00
Solid Waste Management Fund	\$ 150,000.00
Street Funds	\$ 4,628,622.81
Transportation Grant Funds	\$ 25,398.00

¹ The contract list includes: 12 Amendments to increase costs and/or extend period; 24 New contracts for one-time purchase or terms of 1 to 5 years; 1 International Bridge Demolition contract for 24 structures; 2 Neighborhood Bond Demolition contracts for 240 properties; 9 Emergency Demolition contracts

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 24, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF JUNE 22, 2021.**

CITYWIDE

6000575 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for Catalog Purchases of Miscellaneous Repair & Operating Supplies - Punch Out Process via MiDeal Agreement 171-180000000689. – Contractor: W.W. Grainger, Inc. – Location: 100 Grainger Parkway, Lake Forest, IL 60038 – Contract Period: July 1, 2021 through June 30, 2022 – Contract Increase Amount: \$: \$1,047,100.00 – Total Contract Amount: \$5,725,208.44.

Previous Contract Period: July 1, 2019 through June 30, 2021

Waiver of Reconsideration Requested

Costs budgeted to the accounts of the various City departments and agencies, as supplies are procured. Previously indicated that costs budgeted to 21 different appropriations

This request is for approval of Amendment 5, to extend the contract period 1 year, through June 30, 2022, and to increase the costs of the contract by \$1,047,100 for the next year.

Records of LPD, however, indicate this increase of \$1,047,100 will bring the total cost, authorized by City Council for this contract to \$7,442,756.51.

According to OCP there are corrections required to previous Amendments to this contract.

Contract 6000575 was initially approved with W. W. Grainger, through MiDeal, on July 12, 2016, for a period through February 2017 for a cost of \$1,500,000;

Amendments 1 through 4 extended the contract period 4 years, through June 30, 2021; and increased costs a total of \$4,895,656.51.

Amendment 4, was submitted for increased costs by \$665,100 to a total of \$4,678,108.44 - which was corrected to a total of \$6,395,656.51; and Approved March 2, 2021.

As indicated, this contract is to enable City offices to acquire Operating Supplies as needed; Pricing has been set through MiDeal and includes discounts of 10% to 45% from standard pricing for items including: Paint, Plumbing supplies, Air filters, Lighting and Electrical supplies, Power tools, Gardening supplies, Sanitation/Cleaning and Janitorial supplies.

A total of \$4,361,067.36 in costs/funds have been released.

Covenant of Equal Opportunity Affidavit signed 1-26-21;

TAXES: Information provided that Tax Clearance Approved, No Date indicated;

Hiring Policy Compliance Affidavit signed 1-26-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-26-21, indicating NO records of investment, income, or employment with these systems;

Political Contributions and Expenditures Statement signed 1-26-21, indicating “None”.

DoIT

6002345 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Temporary IT Staffing on an As Needed Basis. – Contractor: Data Consulting Group, LLC – Location: 965 E Jefferson Avenue, Detroit, MI, 48207 – Contract Period: September 24, 2019 through September 23, 2022 – Contract Increase Amount: \$5,250,000.00 – Total Contract Amount: \$9,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29310-310020-67400-0-0, Appropriation for Efficient & Innovative Operations includes available funding of \$3,356,513 as of June 18, 2021.

This request is for approval of Amendment 1, to increase the contract costs by \$5,250,000, for a total of \$9,000,000; there is no requested change to the contract term that expires Sept. 23, 2022.

Four contracts were approved, September 24, 2019, each for a 3 year period, through Sept. 23, 2022, and a cost of \$3,750,000, for a total of \$15,000,000 for all 4 contracts, for 3 years.

Amendments are being submitted with all four contracts, to “Rebalance” the contracts, to reflect the actual use of the vendors and the supplemental staff each has provided. 2 Contracts are being INCREASED for a total of \$5,500,000; and 2 contracts are being DECREASED, for a total of \$5,500,000. So the total authorized expenditures of \$15,000,000 over the 3 year period, through the 4 contracts remain the same.

According to an audit of the IT Staffing contracts; A total of \$2,985,389.86 in expenditures has been approved with Data Consulting for an average cost per month of \$186,586.87. This vendor has provided most of the IT Temporary Staffing.

At the current average cost per month, total expenditures with Data Consulting Group will be \$6,717,127.19 over the 3-year period.

The hourly rates and fees remain the same; Vendor has a mark-up of 50% for a final hourly rate charged ranging from \$13.20 to \$200 per hour.

Covenant of Equal Opportunity Affidavit signed 4-25-21;

TAXES: Good Through 10-6-21;

Hiring Policy Compliance Affidavit signed 4-25-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-25-21, indicating NO records of investment, income, or employment with these systems; Political Contributions and Expenditures Statement signed 4-25-21, indicating “None”.

DoIT

6002343 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Temporary IT Staffing on an As Needed Basis. – Contractor: MadDog Technology, LLC dba MadDog PS – Location: 1001 Woodward Avenue, Detroit, MI 48226 – Contract Period: September 24, 2019 through September 23, 2022 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$4,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29310-310020-67400-0-0, Appropriation for Efficient & Innovative Operations includes available funding of \$3,356,513 as of June 18, 2021.

This request is for approval of Amendment 1, to increase the contract costs by \$250,000, for a total of \$4,000,000; there is no requested change to the contract term that expires Sept. 23, 2022.

Four contracts were approved, September 24, 2019, each for a 3 year period, through Sept. 23, 2022, and a cost of \$3,750,000, for a total of \$15,000,000 for all 4 contracts, for 3 years.

Amendments are being submitted with all four contracts, to “Rebalance” the contracts, to reflect the actual use of the vendors and the supplemental staff each has provided. 2 Contracts are being INCREASED for a total of \$5,500,000; and 2 contracts are being DECREASED, for a total of \$5,500,000. So the total authorized expenditures of \$15,000,000 over the 3 year period, through the 4 contracts remain the same.

According to an audit of the IT Staffing contracts; A total of \$1,730,726.30 in expenditures has been approved with MadDog Technology for an average cost per month of \$82,200.39.

At the current average cost per month, total expenditures with MadDog Technology will be \$2,959,214.18 over the 3-year period.

The hourly rates and fees remain the same; Vendor has a mark-up of 8 to 19% for a final hourly rate charged ranging from \$35 to \$130 per hour.

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

TAXES: Good Through 6-8-22;

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 investment, income, or employment with these systems;

Political Contributions and Expenditures Statement signed 5-26-21, indicating 7 donations in 2017 and 2019, 3 to the Mayor, 1 to a Council Member, and 3 to Detroit Support groups.

DoIT

6002359 100% City Funding – AMEND 1 – To Provide a Reduction of Funds Only for Temporary IT Staffing on an As Needed Basis. – Contractor: Blue Chip Talent – Location: 43252 Woodward Avenue Suite 240, Bloomfield Hills, MI 48302 – Contract Period: September 24, 2019 through September 23, 2022 – Contract Reduce Amount: \$2,750,000.00 – Total Contract Amount: \$1,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29310-310020-67400-0-0, Appropriation for Efficient & Innovative Operations includes available funding of \$3,356,513 as of June 18, 2021.

This request is for approval of Amendment 1, to REDUCE the contract costs by \$2,750,000, for a Contract total of \$1,000,000; there is no requested change to the contract term that expires Sept. 23, 2022.

Four contracts were approved, September 24, 2019, each for a 3 year period, through Sept. 23, 2022, and a cost of \$3,750,000, for a total of \$15,000,000 for all 4 contracts, for 3 years.

Amendments are being submitted with all four contracts, to “Rebalance” the contracts, to reflect the actual use of the vendors and the supplemental staff each has provided. 2 Contracts are being INCREASED for a total of \$5,500,000; and 2 contracts are being DECREASED, for a total of \$5,500,000. So the total authorized expenditures of \$15,000,000 over the 3 year period, through the 4 contracts remain the same.

According to an audit of the IT Staffing contracts; A total of \$140,000 in expenditures has been approved with Blue Chip Talent for an average cost per month of \$7,652.13.

At the current average cost per month, total expenditures with Blue Chip Talent will be \$275,476.52 over the 3-year period.

The hourly rates and fees remain the same; Vendor has a mark-up of 34.5% for a final hourly rate charged ranging from \$36 to \$99 per hour.

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

TAXES: Good Through 4-23-22;

Hiring Policy Compliance Affidavit signed 4-21-21, Statement submitted, that employment applications are not used in hiring;

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 “None”.

DoIT

6002667 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Printing Services for Covid-19 Testing Sites and Vaccination Sites for the Elections and General Services Department. – Contractor: Wolverine Mailing, Packaging Warehouse, Inc. – Location: 1601 Clay Street, Detroit, MI 48211 – Contract Period: February 12, 2020 through February 11, 2025 – Contract Increase Amount: \$1,214,059.87 – Total Contract Amount: \$1,864,059.87.

Will Apply for Reimbursement from Federal COVID-19 Funding Source Waiver of Reconsideration Requested

\$887,000 in Costs budgeted to General Fund, Acct. 1000-00181-710041-626100-0-0, Appropriation for Conduct of Elections includes available funding of \$592,852 as of June 18, 2021.

\$327,059.87 Increase in funding is requested by General Services; Account was not provided.

This request is for an increase of \$1,214,059.87 for a new contract total of \$1,864,059.87. There is no requested change to the contract period, approved for a 5-year period, through February 2025.

Contract 6002667, with Wolverine Mailing, Packaging Warehouse, was approved February 4, 2020, for the Elections Dept. for a total cost of \$650,000 for the 5-year term, through Feb. 27, 2025. Expenditures to date indicated to be \$646,902.95

The contract was approved to provide folding of documents and mailing services for Elections, that included: Newsletters, Absentee Voter Applications, Changes in Polling Locations, and Special Mailings.

The analysis and reason for the \$887,000 increase requested by Elections was not provided with the Contract documents, but may be related to the increase in required mailing, specifically for absentee voter applications and ballot, and additional information provided to voters during the past year on locations of ballot boxes etc. that may continue to be required.

The request for additional expenditures of \$327,059.87 for General Services, indicated to be for the: Printing and preparing Patient COVID-19 Testing Labels and Documents; and Printing Patient COVID-19 Vaccination forms.

Covenant of Equal Opportunity Affidavit signed 1-18-21;

TAXES: Good Through 4-6-21 - New Clearance is in process;

Hiring Policy Compliance Affidavit signed 1-18-21, Employment application

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-18-21, indicating NO records of investment, income, or employment with these systems;

Political Contributions and Expenditures Statement signed 1-18-21, indicating “None”.

Certification as Detroit Based and Detroit Headquartered good through 6-25-21.

Contract 6002570 was approved with Accuform Printing, Week of Dec. 16, 2019, for a 5-year term through Dec. 10, 2024, for a cost of \$460,000, for preparing and printing of the Elections Newsletters, including sample ballots.

GENERAL SERVICES

6003587 100% Capital Bond Funding – To Provide Light Duty (Police Pursuit) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$356,083.00.

Waiver of Reconsideration Requested

Most of the costs are budgeted to Bond Fund, Acct. 4503-21001-470100-644124-474003-02009, Appropriation for UTGO Bonds, Series A includes available funds of

This proposed contract is for the purchase of Police Pursuit vehicles with Jefferson Chevrolet, for a total of \$356,083 over a period of 5 years.

The Vehicle Planning process was initiated through a Vehicle Steering Committee in 2016, to work on “right-sizing” the City’s fleet requirements; and developed a 10 Year Vehicle Reinvestment Plan for regular replacement. The fleet was analyzed for 4 types of vehicles: Light Duty, Heavy Duty, Offroad/ Construction vehicles, and Fire Apparatus.

Light vehicles are estimated to have a 5-year life span.

The initial contracts that were awarded, in 2017, are due to expire this year.

OCP initiated a new Request for Proposals for the Lease or purchase of 17 vehicle types for Light Duty vehicles; Proposals were evaluated on the basis of: Total Cost of Ownership, Serviceability, User Recommendations, Standardization; Detroit preferences added if appropriate. Suppliers were given over 5 weeks to respond.

A Total of 4 proposals were received and evaluated.

The recommendation, according to OCP, was consistent with the scoring:

Bob Maxey Ford, submitted the Lowest prices for the Ford Standardized Vehicle, was awarded 9 Vehicle Types;

Jorgensen Ford, only certified Detroit Headquartered Business, was awarded 2 vehicle types;

Enterprise FM Trust, was awarded 4 Vehicle types and was the only vendor to offer lease options;

Jefferson Chevrolet was awarded 1 Vehicle Type.

A total of 7 “Pursuit SUV – Large Car may be purchased from Jefferson Chevrolet, over the 5 year period, through July 15, 2026, for a total cost of \$356,083. Cost of the vehicle in FY 21 is \$40,432; increasing to a cost of \$45,507 in FY25.

The contract includes: estimated Spend for the 7 Vehicles for \$296,736, plus a 20% Contingency cost of \$59,347; for a total Contract cost of \$356,083.

Covenant of Equal Opportunity Affidavit signed 6-11-21;

TAXES: Good Through 5-14-22

Hiring Policy Compliance Affidavit signed 6-11-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-11-21, indicating NO records of investment, income, or employment with these systems;

Political Contributions and Expenditures Statement signed 6-11-21, indicating “None”.

GENERAL SERVICES

6003629 100% 2018 UTGO Bond Funding – To Provide Recreation Center Entry Construction for Butzel Family Center and Heilmann Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through May 26, 2022 – Total Contract Amount: \$2,446,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475016-02009-0, Appropriation for UTGO Bonds, Series A includes available funding of \$15,018,819 as of June 18, 2021.

Proposals for Construction at 6 Recreation Centers were solicited, beginning with a Pre-bid meeting on May 7, 2021, and Proposals due by May 18, 2021. 5 Proposals were received and evaluated on the basis of: Capability & Qualifications, Vendor Experience, Schedule, Price. Up to 35 additional points for Detroit Based vendors and/or using Detroit based subcontractors.

The recommendation was to award 3 contracts with DeAngelis, Gandol and LLP for construction of the Entries at 2 Locations each.

Other proposals from: DMC Construction and Nora Contracting.

This proposed contract with DeAngelis, scored 1st or 2nd in all categories, is for construction at Butzel Family Center, and Heilmann Recreation Center.

General scope of services to include: Improvement to exterior Entry and general Interior areas, including: Kitchen, Bathroom renovation; Electrical upgrade; Mechanical/HVAC, Plumbing, Landscaping, installation of Irrigation, and Rebuilding the Front Façade.

Butzel: Remove existing ramp, stairs and landscape and provide new concrete walkways, ramps and stairs, exterior lighting, new signs; Renovation of Lobby, with installation of new Mural; Renovation of Multi-Purpose Room; Renovate Kitchen and Restrooms.

Heilman Recreation: Provide new exterior lighting and new Sign with lighting; renovation to Lobby and Corridors; Renovation of Senior Room, Kitchen, and Restrooms.

Costs include: 4.5% mark-up of construction costs for General Conditions; 6.15% mark-up of construction for overhead, bonds, and insurance.

Costs, inclusive of all mark-ups, for Butzel Family Center is \$1,553,000;

Cost for Heilmann Recreation Center is \$893,000

Covenant of Equal Opportunity Affidavit signed 6-9-21;

TAXES: Good Through 10-27-21

Hiring Policy Compliance Affidavit signed 6-9-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-9-21, indicating NO records of investment, income, or employment with these systems;

Political Contributions and Expenditures Statement signed 6-9-21, No Donations listed

Contract 6003324, with inFORM Studio, was approved Feb. 28, 2021, for costs of \$299,251.34, for the architectural/ engineering services for renovation of the 5 Recreation Centers.

GENERAL SERVICES

6003630 100% 2018 UTGO Bond Funding – To Provide Recreation Center Entry Construction for Crowell and Clemente Recreation Centers. – Contractor: LLP Construction Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through May 26, 2022 – Total Contract Amount: \$1,581,000.00.
Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475016-02009-0, Appropriation for UTGO Bonds, Series A includes available funding of \$15,018,819 as of June 18, 2021.

Proposals for Construction at 6 Recreation Centers were solicited, beginning with a Pre-bid meeting on May 7, 2021, and Proposals due by May 18, 2021. 5 Proposals were received and evaluated on the basis of: Capability & Qualifications, Vendor Experience, Schedule, Price. Up to 35 additional points for Detroit Based vendors and/or using Detroit based subcontractors.

The recommendation was to award 3 contracts with DeAngelis, Gandol and LLP for construction of the Entries at 2 Locations each.

Other proposals from: DMC Construction and Nora Contracting.

This proposed contract with LLP Construction Services, scored 2nd or 3rd in all categories, is for construction at Crowell Recreation, and Clemente Recreation Centers.

General scope of services to include: Improvement to exterior Entry and general Interior areas, including: Kitchen, Bathroom renovation; Electrical upgrade; Mechanical/HVAC, Plumbing, Landscaping, installation of Irrigation, and Rebuilding the Front Façade.

Crowell: Provide exterior lighting, new signs with lighting; Renovation of Lobby, with installation of new Mural and new trophy display area; Renovation of Rooms 31, 24, 17, 16, 15, 07 and 08; Renovate Kitchen and Restrooms.

Clemente Recreation: Provide new exterior lighting and new Sign with lighting and new Double Exterior Door; renovation to Lobby, with new mural, and Corridors; Renovation of Office and Social Activities Room, with restoration of existing mural, Renovation of Kitchen, and Restrooms.

Construction is anticipated to be largely completed at both Crowell and Clemente by Sept 6.

Costs include: 5% mark-up of construction costs for General Conditions; 7% mark-up for overhead, bonds, and insurance and fees.

Costs, inclusive of all mark-ups, for Crowell Recreation Center is \$828,000;

Cost for Clemente Recreation Center is \$753,000

Covenant of Equal Opportunity Affidavit signed 5-18-21;

TAXES: Good Through 1-12-22

Hiring Policy Compliance Affidavit signed 5-18-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-18-21, indicating NO records of investment, income, or employment with these systems; Political Contributions and Expenditures Statement signed 5-18-21, indicating “None”.

Contract 6003324, with inFORM Studio, was approved Feb. 28, 2021, for costs of \$299,251.34, for the architectural/ engineering services for renovation of the 5 Recreation Centers.

HOUSING & REVITALIZATION

6002241 100% Federal Funding – AMEND 1 – To Provide an Extension of Time Only for Loan Servicing and Collection Services. – Contractor: Community Reinvestment Fund, Inc. – Location: 801 Nicollet Mall Suite 1700 West, Minneapolis, MN 55402 – Contract Period: July 1, 2021 through June 30, 2022 – Total Contract Amount: \$0.00.

*Total Contract Amount: 450,000.00 Original Contract Period: July 24, 2019 through June 30, 2021
Waiver of Reconsideration Requested*

Costs budgeted to Housing Rehab Fund, Acct. 4620-13171-365160-617900-0-0, Appropriation for HOME Administration includes available funding of \$518,441 as of June 18, 2021.

This request is for approval of Amendment 1, to extend the contract period only, for 1 year, through June 30, 2022; The contract amount of \$450,000 remains the same.

Contract 6002241, with Community Reinvestment Fund, was approved July 23, 2019, for a period of 2 years, through June 30, 2021, for costs of \$450,000.

This contract is for services to manage the HOME Investor Loan portfolio, Community Development Block Grant, Neighborhood Stabilization Program and Section 108 projects that require loan servicing and collections.

The estimated costs of \$450,000 was based on the fees for a wide variety of services that include: New Loan set-up for 1 time fee of \$30 per loan; Standard loan servicing of \$9 per loan per month; Payoff Processing, 1 time fee of \$25; Escrow management at \$5 per loan per month; Tax monitoring to verify taxes, if no escrow is required at \$2 per loan per month; Insurance monitoring at \$2 per loan per month; Collection on delinquent loans up to 59 days -\$15 each; Collection for 60 days and over at \$20 each; Chapter 7 Bankruptcy setup for 1 time fee of \$120 per loan; Chapter 13 Bankruptcy setup for 1 time fee of \$240 per loan.

According to information provided the entire authorize cost of \$450,000 has been released.

This Amendment will enable the continued management and completion of services for loans currently being managed.

This may enable re-bidding these services to award a new contract beginning July 1, 2022.

Covenant of Equal Opportunity Affidavit signed 6-2-21;

TAXES: Good Through 5-14-22

Hiring Policy Compliance Affidavit signed 6-2-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-2-21, indicating NO records of investment, income, or employment with these systems;

Political Contributions and Expenditures Statement signed 6-2-21, indicating 1 2017 donation to the Mayor.

NON DEPARTMENTAL

6002985 100% Employee Benefit Plan Funding – To Provide HR Benefits/Consultation Services. – Contractor: The Segal Company (Midwest) – Location: 101 North Wacker Drive Suite 500, Chicago, IL 60606 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$325,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Employee Benefit Fund, Acct. 7500-04315-350960-617900, Appropriation for Employees Benefit Plan currently shows a DEFICIT of \$82,266,597; However, funds are available in individual dept. appropriations, funds are moved to this appropriation, at the end of the fiscal year.

There was no documentation on how this vendor was selected, if proposals were requested. This vendor has been providing these services.

This request is for approval of the contract with The Segal Co. to provide Human Resources Benefits consultation services for a period of 1 year, through June 30, 2022, for the cost of \$325,000.

Contract services Include: Assistance, Support and oversight for the Benefit Administrative Services Contractor and its Services for \$100 per hour up to maximum of \$15,000 per month.

This includes assisting with enrollment website, annual enrollment processing, COBRA Administration, Assist with premium billing and reconciliation, oversight of basic and expanded service center support.

Services also include: annual Actuarial Rate review and Medicare Certification of Creditable coverage for up to \$15,000 total for the year.

Total of Included Services is up to \$195,000

Optional Services include: Assist with RFP development and evaluation for health care services for \$100 per hour, up to \$15,000 per month;

Deferred Compensation Compliance crosscheck for \$45,000

Additional services for Deferred Compensation Review of selected Trust for employee eligibility, contributions, vesting and forfeiture rules, minimum distributions, IRS limits on benefits and compensation for \$20,000

Total for Optional Services is up to \$245,000

Covenant of Equal Opportunity Affidavit signed 8-7-20;

TAXES: Good Through 3-30-22

Hiring Policy Compliance Affidavit signed 8-7-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-7-20, indicating NO records of investment, income, or employment with these systems;

Political Contributions and Expenditures Statement signed 6-22-20, indicating “None”.

Previous contract with The Segal Co., No. 6001144, approved Jan. 16, 2018, to provide HR consulting and actuarial services, and Assistance, Support and oversight to the Benefit Administrative Services for the period from Jan. through Dec. 2018 for costs of \$204,250.

Submitted and Referred on June 15, 2021, Contract 6002276 for an Independent Review/ Audit of Medical Claims processed by Third Party Administrators and Pharmacy Benefits Manager, for a period of 1 year, through June 30, 2022, for a cost of \$150,000.

TRANSPORTATION

3050459 100% FTA Funding – To Provide Twenty Two (22) Monitors, Ten (10) Desktops, Eight (8) Laptops and Various Accessories for DDOT Training Rooms. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through June 21, 2022 – Total Contract Amount: \$25,398.00. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Grant Fund, Acct. 533-2028-201111-644100-0-0, Appropriation for FY 2015 Sec. 5307 grant includes available funds of \$7,722,601 as of June 18, 2021.

Bids solicited, 7 Bids received. The Lowest 3 Bids were rejected. Universal Adaptive Consulting for \$21,281.33, vendor did not provide the required FTA documents;

CDW for \$24,764.10 quoted prices on equipment determined to be unacceptable; Security Solutions for \$25,120.19 also quoted prices on equipment determined to be acceptable.

Lowest Responsive bid from Sehi for \$25,398.

Other bids include Staples for \$26,157.82; Hypertec for \$30,807.95; and AVE for \$71,250.

As indicated, this purchase includes 22 Monitors, 10 Desktop computers, 8 Laptops, and various accessories that include: 22 Keyboards and Mouse, 8 stereo Headsets, 4 External DVD Writer Optical Drive, Carrying cases, and 12 USB Travel Hub.

The computer equipment is indicated to be required for the DDOT Training Rooms.

Covenant of Equal Opportunity Affidavit signed 9-21-20;

TAXES: Good Through 7-14-21;

Hiring Policy Compliance Affidavit signed 9-21-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-21-20, indicating NO records of investment, income, or employment with these systems; Political Contributions and Expenditures Statement signed 9-21-20, indicating “N/A”.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3049229 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15867 Marlowe. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 20, 2022 – Total Contract Amount: \$16,816.00. *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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, dated March 22, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15867 Marlowe.

**Bids solicited and Closed on March 29, 2021, for demolition at 15867 Marlowe;
2 bids received.**

This recommendation is for the Lowest *Equalized* Bid received from Gayanga for \$16,816 [*eligible for 12% equalization for comparison bid of \$14,798.08*].

Notice of Award dated March 30, 2021; Purchase Order dated April 9, 2021.

Contract costs includes: Demolition for \$11,540; Backfill and Grading costs of \$3,926; and Site Finalization costs of \$1,350;

Other Bid received from: Inner City Contracting for \$16,100 [*eligible for 8% equalization for comparison bid of \$14,812*].

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

3049752 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 11600 Littlefield. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 4, 2022 – Total Contract Amount: \$61,250.00. *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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, dated April 5, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 11600 Littlefield.

Bids solicited and Closed on April 14, 2021, for demolition at 11600 Littlefield; 6 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$61,250.

Notice of Award dated April 15, 2021; Purchase Order dated April 22, 2021.

Contract costs includes: Demolition for \$54,050; Backfill and Grading costs of \$5,200; and Site Finalization costs of \$2,000;

Other Bid received from: Salenbien Trucking for \$61,728; RDC Construction for \$65,500; Inner City Contracting for \$81,500; DMC Consultants for \$81,500; and SC Environmental for \$83,787.

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

3049949 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19487 Stotter. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 11, 2022 – Total Contract Amount: \$12,611.00. *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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, dated April 9, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19487 Stotter.

Bids solicited and Closed on April 22, 2021, for demolition at 19487 Stotter; 3 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$12,611.

Notice of Award dated April 22, 2021; Purchase Order dated April 29, 2021.

Contract costs includes: Demolition for \$9,311; Backfill and Grading costs of \$2,300; and Site Finalization costs of \$1,000;

Other Bids received: Inner City Contracting for \$13,250; and DMC Consultants for \$16,500.

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

3050147 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6026 Whitewood and 6032 Whitewood. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 27, 2022 – Total Contract Amount: \$24,709.00.

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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, dated May 3, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 6026 Whitewood and 6032 Whitewood.

**Bids solicited and Closed on May 6, 2021, for demolition at 6026 and 6032 Whitewood;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$24,709.
Notice of Award dated May 6, 2021; Purchase Order dated June 4, 2021.**

Contract costs at each address includes:

**\$12,200 at 6026 Whitewood - Demolition for \$8,470; Backfill and Grading costs of \$2,730;
and Site Finalization costs of \$1,000;**

**\$12,509 at 6032 Whitewood - Demolition for \$8,752; Backfill and Grading costs of \$2,757;
and Site Finalization costs of \$1,000;**

Other Bid received from: DMC Consultants for \$30,750; & Inner City Contracting for \$31,900.

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

3050179 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1920 Edsel and 3510 Beatrice. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 25, 2022 – Total Contract Amount: \$23,565.00.

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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1920 Edsel on June 16, 2020; and for 3510 Beatrice on June 23, 2020.

Bids solicited and Closed on May 6, 2021, for demolition at 1920 Edsel and 3510 Beatrice; 3 bids received.

**This recommendation is for the Lowest Bid received from Gayanga for \$23,565.
Notice of Award dated May 6, 2021; Purchase Order dated May 20, 2021.**

Contract costs at each address includes:

**\$11,671 at 1920 Edsel - Demolition for \$8,558; Backfill and Grading costs of \$2,113;
and Site Finalization costs of \$1,000;**

**\$11,894 at 3510 Beatrice - Demolition for \$8,383; Backfill and Grading costs of \$2,511;
and Site Finalization costs of \$1,000;**

Other Bids received: DMC Consultants for \$28,500; and Inner City Contracting for \$30,900.

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

3050365 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 2630 E Palmer. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through June 16, 2022 – Total Contract Amount: \$12,710.00.

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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, dated May 17, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 2630 East Palmer.

Bids solicited and Closed on May 24, 2021, for demolition at 2630 E. Palmer; 4 bids received.

This recommendation is for the Lowest Bid received from Salenbien Trucking for \$12,710.

Notice of Award dated May 24, 2021; Purchase Order dated June 2, 2021.

Contract costs includes: Demolition for \$9,760; Backfill and Grading costs of \$2,200; and Site Finalization costs of \$ 750;

Other Bid received: Gayanga for \$21,683 [eligible for 12% equalization for comparison bid of \$19,081.04]; Inner City Contracting for \$24,200; and DMC Consultants for \$25,000.

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

TAXES: Good Through 3-5-22;

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 investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None”.

Vendor indicates a Total Employment of 83; 2 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050412 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4527 Belvidere, 4531 Cooper, 8860 E Canfield, 8866 E Canfield and 8870 E Canfield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 29, 2022 – Total Contract Amount: \$61,403.00. *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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4527 Belvidere on March 22, 2020; 4531 Cooper on Sept. 10, 2020 and at 8860 E. Canfield, 8866 E. Canfield & 8870 E. Canfield on July 30, 2020.

Bids solicited and Closed on May 27, 2021, for demolition at 4527 Belvidere, 4531 Cooper, 8860 8866 & 8870 East Canfield; 3 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$61,403 [Eligible for 12% equalization for comparison bid of \$54,034.64].

Notice of Award dated May 27, 2021; Purchase Order dated June 2, 2021.

Contract costs at each address includes:

\$12,000 at 4527 Belvidere - Demolition for \$7,500; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;

\$17,000 at 4531 Cooper - Demolition for \$12,500; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;

\$10,800 at 8860 E. Canfield - Demolition for \$6,500; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;

\$10,801 at 8866 E. Canfield - Demolition for \$6,501; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;

\$10,802 at 8870 E. Canfield - Demolition for \$6,502; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;

Contract discussion continues on following page.

EMERGENCY CONTRACTS:

Demolition - *continued*

3050412 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4527 Belvidere, 4531 Cooper, 8860 E Canfield, 8866 E Canfield and 8870 E Canfield. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 29, 2022 – Total Contract Amount: \$61,403.00. *Waiver of Reconsideration Requested*

Contract Discussion continued below:

Other Bid received from: Gayanga for \$65,900 [*Eligible for 12% equalization for comparison bid of \$57,992*]; and Inner City Contracting for \$77,350.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

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 investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 2016 donations, 1 to the Mayor and 1 to a Council member.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21;

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050442 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14615 Wisconsin. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 22, 2022 – Total Contract Amount: \$12,205.00. *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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, dated July 11, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14615 Wisconsin.

**Bids solicited and Closed on May 28, 2021, for demolition at 14615 Wisconsin;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$12,205.
Notice of Award dated May 28, 2021; Purchase Order dated June 2, 2021.**

**Contract costs includes: Demolition for \$8,792; Backfill and Grading costs of \$2,413;
and Site Finalization costs of \$1,000;**

**Other Bid received from: Inner City Contracting for \$12,950; 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

3050460 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18890 Keystone. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 21, 2022 – Total Contract Amount: \$11,600.00. *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 \$2,763,390 as of June 18, 2021.

A Notice of Emergency Ordered Demolition, dated May 18, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18890 Keystone.

**Bids solicited and Closed on May 28, 2021, for demolition at 18890 Keystone;
3 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consulting for \$11,600.
Notice of Award dated May 27, 2021; Purchase Order dated June 4, 2021.**

**Contract costs includes: Demolition for \$7,650; Backfill and Grading costs of \$1,500;
and Site Finalization costs of \$2,500;**

Other Bid received: Gayanga for \$12,888; and Inner City Contracting for \$13,750

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

**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 investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 2016 donations, 1
to the Mayor and 1 to a Council member.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
10-8-21;**

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

CITY DEMOLITION

3050491 100% City Funding for the Gordy Howe International Bridge Project – To Provide Demolition Services (Group 4.16.21) for Twenty Four (24) Residential Properties. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 21, 2022 – Total Contract Amount: \$499,099.00. *Waiver of Reconsideration Requested*

Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-300145-651159-0-0, Appropriation for Bridging Neighborhood Fund includes available funds of \$6,516,144 as of June 18, 2021.

Bids solicited and closed May 27, 2021; 7 Bids received.

This recommendation is for the Lowest *Equalized* Bid from DMC Consultants for \$499,099 [*eligible for 12% equalization for comparison bid of \$449,189.10*].

Award to DMC Consultants for \$499,099 dated June 4, 2021, Alternate to Gayanga for \$499,421.

The Total costs for demolition of structures at 24 addresses include:

Abatement Hazardous / Regulated materials for \$125,434;

Demolition costs of 253,665 [avg of \$10,569.38 each]; Backfill & Grade for \$60,000 [\$2,500 each]; and Site Finalization costs of \$60,000 [\$2,500 each].

Addresses and cost at each address:

8514 Vanderbilt for \$17,660;	8474 Vanderbilt for \$18,966;	9103 Sire for \$19,285
9200 Melville for \$16,739;	8340 Vanderbilt for \$17,317;	8106 Burdeno for \$27,195
112 Gates for \$20,264;	8571 Melville for \$28,470;	8110 Vanderbilt for \$17,701
233 S. Morrell for \$1,821;	138 Gates for \$41,270;	8313 Vanderbilt for \$18,770
8091 Melville for \$16,250;	526 Cottrell for \$31,058	8389 Thaddeus for \$20,116
241 Fortune for \$17,245;	8105 Vanderbilt for \$16,331;	9626 Herkimer for \$19,537
818 Wheelock for \$29,073;	7891 Medina for \$15,886;	8181 Melville for \$13,370
8045 Medina for \$14,795;	9150 Lyons for \$16,768;	8075f Vanderbilt for \$23,212

Other Bids include: Smalley for \$495,815; Gayanga for \$499,421; Salenbien for \$502,148; Homrich for \$524,685; Junior Jrs for \$564,746; and Inner City for \$624,500.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

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 2 donations in 2016 – 1 to the Mayor and 1 to a Council member.

Certification as Detroit Based, Headquartered, Resident, Small and Minority Business Enterprise good through 10-8-21.

DEMOLITION

6003665 100% Bond Funding – To Provide Proposal N Residential Demolition Release B – Group B2 (SA) for One Hundred Twenty Properties (120). – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$3,054,850.00.

Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for Neighborhood Improvement Bond includes available funds of \$173,797,504 as of June 18, 2021.

A Request for bids was issued and closed on April 28, 2021, for bids from Pre-qualified vendors, for Release B, of properties to be demolished through the Neighborhood Improvement Bond program. Release B to include 3 Groups - 3 Contracts of 120 properties each. [City Council may recall for Release A, each Group awarded as a contract included 60 properties each.]

Release B, Group 2 was SET ASIDE for Detroit Small or Micro Businesses; 7 Bids received.

This recommendation is for the Lowest Responsive Bid received from Gayanga for \$2,909,380.95. Contract award to Gayanga dated June 7, 2021, for the bid amount of \$2,909,380.95 plus 5% Contingency - \$145,469.05 for a Total Contract cost of \$ 3,054,850.

Cumulative costs for all 120 properties include:

**Abatement Hazardous wastes, Regulated Materials for \$728,523;
Demolition costs of \$1,179,625.50 [average cost of \$9,830.19 each];
Backfill & Grade for \$881,235.45 [average cost of \$7,343.63 each];
Site Finalization costs of \$120,000 [average cost of \$1,000 each].**

**Bids that were rejected include: Rickman Enterprise for \$2,444,743.79 – lack of crew capacity;
J.Keith Construction for \$2,504,448.02 – not able to obtain bonding;
Inner City for \$2,291,379.40 – lack of crew capacity;
Leadhead for \$2,786,915 - *disqualified, not CRIO Certified;***

Other bids include: DMC Consulting for \$2,935,640; and Junior Jrs for \$3,149,155.

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 Headquartered, Resident, Small Business and Minority Business Enterprise good through 2-26-22.

DEMOLITION

6003666 100% Bond Funding – To Provide Proposal N Residential Demolition Release B – Group B1 (SA) for One Hundred Twenty Properties (120). – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,849,798.85.

Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for Neighborhood Improvement Bond includes available funds of \$173,797,504 as of June 18, 2021.

A Request for bids was issued and closed on April 28, 2021, for bids from Pre-qualified vendors, for Release B, of properties to be demolished through the Neighborhood Improvement Bond program. Release B to include 3 Groups - 3 Contracts of 120 properties each. [City Council may recall for Release A, each Group awarded as a contract included 60 properties each.]

Release B, Group 1 was SET ASIDE for Detroit Small or Micro Businesses; 9 Bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$2,714,094.14. Contract award to Gayanga dated June 7, 2021, for the bid amount of \$2,714,094.14 plus 5% Contingency - \$135,704.71 for a Total Contract cost of \$ 2,849,798.85.

Cumulative costs for all 120 properties include:

**Abatement Hazardous wastes, Regulated Materials for \$484,113;
Demolition costs of \$1,222,807.95 [average cost of \$10,190.07 each];
Backfill & Grade for \$887,173.19 [average cost of \$7,393.11 each];
Site Finalization costs of \$120,000 [average cost of \$1,000 each].**

Bids that were REJECTED include: RDC Construction for \$2,212,193 – no crew capacity; Rickman Enterprise for \$2,436,796.80 – no crew capacity; Inner City for \$2,595,874.30 – no crew capacity; Leadhead for \$2,635,088 - disqualified, not CRIO Certified; J.Keith Construction for \$2,718,161.38 – was unable to obtain bonding.

Other bids include: SC Environmental for \$2,758,145; Junior Jrs for \$2,871,390; and DMC Consulting for \$3,146,898.

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 Headquartered, Resident, Small Business and Minority Business Enterprise good through 2-26-22.

DoIT

6002344 100% City Funding – AMEND 1 – To Provide a Reduction of Funds Only for Temporary IT Staffing on an As Needed Basis. – Contractor: Optech, LLC – Location: 5440 Corporate Drive Suite 260, Troy, MI, 48098 – Contract Period: September 24, 2019 through September 23, 2022 – Contract Reduce Amount: \$2,750,000.00 – Total Contract Amount: \$1,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29310-310020-67400-0-0, Appropriation for Efficient & Innovative Operations includes available funding of \$3,356,513 as of June 18, 2021.

This request is for approval of Amendment 1, to REDUCE the contract costs by \$2,750,000, for a Contract total of \$1,000,000; there is no requested change to the contract term that expires Sept. 23, 2022.

Four contracts were approved, September 24, 2019, each for a 3 year period, through Sept. 23, 2022, and a cost of \$3,750,000, for a total of \$15,000,000 for all 4 contracts, for 3 years.

Amendments are being submitted with all four contracts, to “Rebalance” the contracts, to reflect the actual use of the vendors and the supplemental staff each has provided. 2 Contracts are being INCREASED for a total of \$5,500,000; and 2 contracts are being DECREASED, for a total of \$5,500,000. So the total authorized expenditures of \$15,000,000 over the 3 year period, through the 4 contracts remain the same.

According to an audit of the IT Staffing contracts; A total of \$62,036.96 in expenditures has been approved with Optech for an average cost per month of \$7,754.62.

At the current average cost per month, total expenditures with Optech will be \$279,166.32 over the 3-year period.

The hourly rates and fees remain the same; Vendor has a mark-up of 42% for a final hourly rates charged ranging from \$26.98 to \$106.50 per hour.

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

TAXES: Good Through 5-1-22;

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

GENERAL SERVICES

6001966 50% Major Street - 50% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds Only for the Repair Services, Labor and/or Parts for Caterpillar Engines. – Contractor: Michigan Cat division of MaCallister Machinery Co, Inc. – Location: 7700 Caterpillar Court, Grand Rapids, MI 49548 – Contract Period: April 15, 2019 through April 15, 2022 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$600,000.00. *Waiver of Reconsideration Requested*

50% costs to Street Fund, Acct. 3301-29470-470110-622100-0-0, Appropriation for GSD Shared Services includes available funding of \$4,370,366 as of June 18, 2021.

50% costs to Solid Waste Fund, Acct. 3401-25470-472120-622100-0-0, Appropriation for GSD Safe Neighborhoods includes available funding of \$4,455,385 as of June 18, 2021.

This request is for approval of Amendment 1, to increase the funds available on this contract, by \$300,000 to a new Total amount of \$600,000. There is no request to change the contract term, which expires April 15, 2022.

Contract 6001966, with Michigan CAT, was approved April 30, 2019, for a period of 3 years, through April 15, 2022; and costs of \$300,000.

Caterpillar engines are in Garbage pick-up equipment and Street Maintenance equipment. Costs continue as bid and include: 10% discount from CAT manufacturer's price list for original equipment manufacturer parts; Repair services for \$122 per hour at the vendor's facility; and \$141 per hour at the City's facility; \$168 per hour for emergencies. A warranty of 12 months or 12,000 miles is provided with repairs of equipment.

No information provided to indicate reasons for this increase; There has been \$300,000 in expenditures to date.

**Covenant of Equal Opportunity Affidavit signed 4-21-21;
TAXES: Good Through 6-19-21; [New clearance is in process]
Vendor States they are exempted from Hiring Policy Compliance, because they have a Union Collective Bargaining Argeement, that cannot be changed without negotiations;
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, No donations listed.**

GENERAL SERVICES

6002023 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Vehicle Body Repair Services, Labor and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$133,000.00 – Total Contract Amount: \$383,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29470-470100-622300-0-0, Appropriation for GSD Shared Services includes available funding of \$4,370,366 as of June 18, 2021.

This request is for approval of Amendment 1, to increase the funds available on this contract, by \$133,000 to a new Total amount of \$383,000. There is no request to change the contract term, which expires May 15, 2022.

Contract 6002023, with Bob Maxey Ford, was approved May 7, 2019, for a period of 3 years, through May 15, 2022; and costs of \$250,000.

Contract services to include labor and parts for Vehicle Body Repair services. Fees bid by Bob Maxey Ford remain the same at \$39 per hour for repair services; Ford parts only, provided for a 22% discount from Manufacturer's list price.

Contracts were recommended with 5 Vendors, for a total cost of \$3,000,000 for Vehicle Body Repair services over the 3-year period

No information provided to indicate reasons for this increase; There has been \$249,000 in expenditures to date.

Covenant of Equal Opportunity Affidavit signed 5-14-21;

TAXES: Good Through 10-2-21;

Hiring Policy Compliance Affidavit signed 5-14-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-14-21, indicating NO records of investment, income, or employment with these systems; Political Contributions and Expenditures Statement signed 5-14-21, indicating "None".

GENERAL SERVICES

6002029 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$160,000.00 – Total Contract Amount: \$310,000.00.

Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-29470-470100-622300-0-0, Appropriation for GSD Shared Services includes available funding of \$4,370,366 as of June 18, 2021.

This request is for approval of Amendment 1, to increase the funds available on this contract, by \$160,000 to a new Total amount of \$310,000. There is no request to change the contract term, which expires May 15, 2022.

Contract 6002029, with Bob Maxey Ford, was approved May 7, 2019, for a period of 3 years, through May 15, 2022; and costs of \$150,000.

Contract services to include labor and parts for Vehicle Repair services.

Fees bid by Bob Maxey Ford remain the same at \$79.95 per hour for repair services; Ford parts only, provided for a 23% discount from Manufacturer's list price.

Contracts were recommended with 3 Vendors, for a total cost of \$450,000 for General Vehicle Repair services over the 3-year period

No information provided to indicate reasons for this increase; There has been \$149,999.78 in expenditures to date.

Covenant of Equal Opportunity Affidavit signed 5-14-21;

TAXES: Good Through 10-2-21;

Hiring Policy Compliance Affidavit signed 5-14-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-14-21, indicating NO records of investment, income, or employment with these systems; Political Contributions and Expenditures Statement signed 5-14-21, indicating "None".

GENERAL SERVICES

6002030 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$292,946.00 – Total Contract Amount: \$442,946.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-29470-470100-622300-0-0, Appropriation for GSD Shared Services includes available funding of \$4,370,366 as of June 18, 2021.

This request is for approval of Amendment 1, to increase the funds available on this contract, by \$292,946 to a new Total amount of \$442,946. There is no request to change the contract term, which expires May 15, 2022.

Contract 6002029, with Jefferson Chevrolet, was approved May 7, 2019, for a period of 3 years, through May 15, 2022; and costs of \$150,000.

Contract services to include labor and parts for Vehicle Repair services.

Fees bid by Jefferson Chevrolet remain the same at \$85 per hour for repair services; Towing for \$150 one-way; genuine parts for 20% discount on Chrysler, Ford or GM parts.

Contracts were recommended with 3 Vendors, for a total cost of \$450,000 for General Vehicle Repair services over the 3-year period

No information provided to indicate reasons for this increase; There has been \$149,282.09 in expenditures to date.

Covenant of Equal Opportunity Affidavit signed 6-11-21;

TAXES: Good Through 5-14-22;

Hiring Policy Compliance Affidavit signed 6-11-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-11-21, indicating NO records of investment, income, or employment with these systems; Political Contributions and Expenditures Statement signed 6-11-21, indicating “None”.

GENERAL SERVICES

6002132 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Citywide Installation, Renovation and Repair of Commercial/Industrial Roof Types for City Facilities. – Contractor: MacDermott Roofing & Sheet Metal – Location: 9301 Southfield Freeway, Detroit, MI 48228 – Contract Period: Upon City Council Approval through May 27, 2022 – Total Contract Amount: \$0.00. *Total Contract Amount: \$625,000.00*
Original Contract Period: June 18, 2019 through May 27, 2021 Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-29470-470020-621900-0-0, Appropriation for GSD Shared Services includes available funding of \$4,370,366 as of June 18, 2021.

This request is for approval of Amendment 1, to extend the term of this contract, for an additional year, through May 27, 2022. There is no request for additional funding

Contract 6002132, with MacDermott Roofing, was approved June 25, 2019, for a period of 2 years, through May 27, 2021; and costs of \$625,000.

Contract services includes providing a maintenance program to detect leaks and problem areas; Provide Annual inspections, preventative maintenance; 24-hour Emergency repairs; Remove snow and ice from roof; Clean and repair drains, gutters and downspouts; Installation of skylights; Installation or repair of roof flashings.

Fee Schedule remains the same and includes: Labor at \$95 per hour; materials at cost plus 8%. Total expenditures to date are \$428,495.45, Leaving \$196,504.55 available.

Covenant of Equal Opportunity Affidavit signed 5-25-21;

TAXES: Good Through 5-14-22;

Hiring Policy Compliance Affidavit signed 5-25-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-25-21, indicating NO records of investment, income, or employment with these systems; Political Contributions and Expenditures Statement signed 5-25-21, NO donations identified.

GENERAL SERVICES

6003584 100% City Funding – To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$741,679.00.

Waiver of Reconsideration Requested

Most costs are budgeted to Bond Fund, Acct. 4503-21001-470100-644124-474003-02009, Appropriation for UTGO Bonds, Series A includes available funds of \$15,018,819 as of June 18, 2021.

Costs are also budgeted to Street Fund and Solid Waste Management Fund.

This proposed contract is for the purchase of Police Response Pickup vehicles, and 1 Ton hauling F-350 trucks with Jorgensen Ford, for a total of \$741,679 over a period of 5 years.

The Vehicle Planning process was initiated through a Vehicle Steering Committee in 2016, to work on “right-sizing” the City’s fleet requirements; and developed a 10 Year Vehicle Reinvestment Plan for regular replacement. The fleet was analyzed for 4 types of vehicles: Light Duty, Heavy Duty, Offroad/ Construction vehicles, and Fire Apparatus.

Light vehicles are estimated to have a 5-year life span.

The initial contracts that were awarded, in 2017, are due to expire this year.

OCP initiated a new Request for Proposals for the Lease or purchase of 17 vehicle types for a total of 1,700 Light Duty vehicles over the next 5 years; Proposals were evaluated on the basis of: Total Cost of Ownership, Serviceability, User Recommendations, Standardization; Detroit preferences added if appropriate. Suppliers were given over 5 weeks to respond. A Total of 4 proposals were received and evaluated.

The recommendation, according to OCP, was consistent with the scoring:

Bob Maxey Ford, submitting the Lowest prices for Ford Standardized Vehicle, awarded 9 Vehicle Types; Jorgensen Ford, only certified Detroit Headquartered Business, was awarded 2 vehicle types; Enterprise FM Trust, was awarded 4 Vehicle types and was the only vendor to offer lease options; Jefferson Chevrolet was awarded 1 Vehicle Type.

The contract provides for a total of 11 Police Response Pick-ups; and 5 Ford F-350 1-ton hauling trucks from Jorgensen Ford, over the 5 year period, through July 15, 2026, for a total cost of \$741,679.

Cost of the Police Response Pickup ranges from \$35,222 in FY21, increasing to a cost of \$39,644 in FY25.

Cost of the 1-ton F-350 hauling truck ranges from \$41,359 in FY21, increasing to a cost of \$47,907 in FY25.

The contract includes: estimated Spend for the 16 Vehicles for \$618,066, plus a 20% Contingency cost of \$123,613; for a total Contract cost of \$741,679

Covenant of Equal Opportunity Affidavit signed 5-13-21;

TAXES: Good Through 11-20-21;

Hiring Policy Compliance Affidavit signed 5-13-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-13-21, indicating NO records of investment, income, or employment with these systems;

Political Contributions and Expenditures Statement signed 5-13-21, indicating “None”.

GENERAL SERVICES

6003586 100% Capital Bond Funding – To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$49,327,847.00.

Waiver of Reconsideration Requested

Costs are budgeted to Bond Fund, Capital Project Fund, Street Fund, and Solid Waste Management Fund; More details on accounts provided at the end of this contract discussion.

This proposed contract is for the purchase of 9 Types of Light Duty vehicles, for a total estimated purchase of 1,150 vehicles, from Bob Maxey Ford, for a total of \$49,327,847 over a period of 5 years.

The Vehicle Planning process was initiated through a Vehicle Steering Committee in 2016, to work on “right-sizing” the City’s fleet requirements; and developed a 10 Year Vehicle Reinvestment Plan for regular replacement. The fleet was analyzed for 4 types of vehicles: Light Duty, Heavy Duty, Offroad/ Construction vehicles, and Fire Apparatus.

Light vehicles are estimated to have a 5-year life span.

The initial contracts that were awarded, in 2017, are due to expire this year.

OCP initiated a new Request for Proposals for the Lease or purchase of 17 vehicle types for a total of 1,700 Light Duty vehicles over the next 5 years; Proposals were evaluated on the basis of: Total Cost of Ownership, Serviceability, User Recommendations, Standardization; Detroit preferences added if appropriate. Suppliers were given over 5 weeks to respond. 4 proposals were received and evaluated.

The recommendation, according to OCP, was consistent with the scoring:

Bob Maxey Ford, submitting the Lowest prices for Ford Standardized Vehicle, awarded 9 Vehicle Types; Jorgensen Ford, only certified Detroit Headquartered Business, was awarded 2 vehicle types; Enterprise FM Trust, was awarded 4 Vehicle types and was the only vendor to offer lease options; Jefferson Chevrolet was awarded 1 Vehicle Type.

**The contract provides for purchase of: 600 Hybrid SUVs, cost ranging from \$37,186 to \$41,046;
230 Standard Cargo Vans for costs ranging from \$24,344 to \$26,871;
161 1-Ton F-350 Pickups for costs ranging from \$34,998 to \$38,631;
80 Compact Cargo Vans for costs ranging from \$23,016 to \$25,405;
27 3/4 – Ton Pickups for costs ranging from \$31,050 to \$34,273; and
25 Utility Chassis F-650 for costs ranging from \$57,773 to \$63,771.**

The contract includes: estimated Spend for the 1,150 Vehicles is \$41,106,539 plus a 20% Contingency cost of \$8,221,308; for a total Contract cost of \$49,327,847.

Contract Discussion continues on the following page.

General Services - *continued*

6003586 100% Capital Bond Funding – To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$49,327,847.00.

Contract Discussion continued below:

**Covenant of Equal Opportunity Affidavit signed 5-14-21;
TAXES: Good Through 10-2-21;
Hiring Policy Compliance Affidavit signed 5-14-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-14-21, indicating NO records of investment, income, or employment with these systems;
Political Contributions and Expenditures Statement signed 5-14-21, indicating “None”.**

The initial FY 21 purchase for Light Duty Vehicles, through the proposed contracts with Bob Maxey Ford, Jorgensen Ford and Jefferson Chevrolet, would be \$8,062,581, budgeted to the following accounts

\$4,269,134 budgeted to Bond Fund, Acct. 4503-21001-470100-644124-474002/ 47003/ 474006-02009-0, Appropriation for UTGO Bonds, Series A includes available funding of \$15,018,819 as of June 18, 2021;

\$2,864,544 budgeted to Capital Projects, Acct. 4533-12153-470100-644600-470009-0, Appropriation for GSD Fleet Management includes available funding of \$1,040,464 as of June 18, 2021;

\$804,703 budgeted to Street Fund, Acct. 3301-04189-193850-644600-000048-30110, Appropriation for Major Street Capital includes available funding of \$6,958,932 as of June 18, 2021; and

\$124,200 budgeted to Solid Waste Fund, Acct. 3401-12396-190410-644600-000041-0, Appropriation for Solid Waste Management includes available funding of \$420,304 as of June 18, 2021.

GENERAL SERVICES

6003593 100% City Funding – To Provide Graffiti Removal Services for the Removal of Unwanted and Unsightly Graffiti from the Exterior of Brick Structures. – Contractor: Graffiti Solutions, Inc. – Location: 2263 McKnight Road Ln, North Saint Paul, MN 55109 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$123,500.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Remediation Fund, Acct. 1003-20253-472170-617900-0-0, Appropriation for Blight Remediation Projects shows Encumbered Funds of \$11,740,940, and a DEFICIT of \$1,909,748 as of June 18, 2021.

Bids solicited from Dec. 21, 2020 through January 4, 2021; 7 Bids received.

This recommendation is for approval of the contract with the Lowest Cost bid, submitted by Graffiti Solutions for \$123,500.

1 other Acceptable bid submitted by Power Cleaning Solutions of PM Technologies for \$124,150.

Other bids from: EZ Cleaning for \$195,000; Eric and Robert Thompson for \$198,510; The Diamond Firm for \$204,750; Meticulous Real Estate for \$224,900; and AVE Solutions for \$259,967.50

The Graffiti removal solution, capable of removing graffiti from brick is provided in 5-gallon pails at \$190 per pail. This contract provides for the purchase of 650 5-gallon pails.

This contract appears to be for the purchase of the product and does not include services.

Covenant of Equal Opportunity Affidavit signed 3-15-21;

TAXES: Good Through 5-3-22;

Hiring Policy Compliance Affidavit signed 3-15-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-15-21, indicating NO records of investment, income, or employment with these systems; Political Contributions and Expenditures Statement signed 3-15-21, indicating “None”.

Previous contract approved for Graffiti removal products, Contract 6002247 was approved July 23, 2019, with PPG Architectural Finishes, for costs of \$300,000, from June 25, 2019 through June 2021; Amendment 1, approved Feb. 9, 2021, increased the contact costs by \$175,00 to a total of \$475,000. This contract provided: Interior paint, paint thinner, brushes, rollers, drop canvas, disposable overalls, gloves and rags.

Contract 6003149 was approved Week of Dec. 14, 2020, with Fontenot Landscaping for costs of \$100,000, for the period through October 31, 2021 to provide supplemental services to City staff to remove graffiti as needed.

GENERAL SERVICES

6003632 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Word In Action – Location: 19760 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-27470-472260-615100, Appropriation for Recreation GSD includes available funding of \$9,052,707 as of June 18, 2021.

Office of Contracting and Procurement released a Request for Proposals on Jan. 22, 2021, seeking joint proposals from partnered faith / community-based and youth development organizations to provide outdoor, structured, supervised enrichment opportunities for Detroit Youth, during months of July and August, 5 days per week, for 6 consecutive weeks; that meet CDC guidelines and Michigan Camp requirements. Proposals were Due by March 30, 2021.

Selected partnered organizations to receive a joint award of \$70,000 - maximum of \$20,000 for providing space, and maximum of \$50,000 for providing staff, curriculum, program equipment and supplies.

Services include providing an outdoor space that is not accessible to the general public during the program hours; Organization to provide daily janitorial services, building maintenance, tables, chairs, Kitchen space to accommodate food, and indoor activity space in event of rain.

\$50,000 for Operational costs, of this contract include: Staff costs of \$42,560; Supplies & Equipment for \$3,325; Administrative costs of \$2,160; T-Shirts for participants for \$400.

Also includes In-Kind costs of \$7,184.50.

Received 12 Proposals; 7 sites received State license and clearance to move forward.

Sites that were not licensed, did not receive a clearance from State Bureau of Community & Health Systems, Camp Licensing Division include: Open Door Church at 12411 E. 7 Mile; Third New Hope at 5439 W. Warren; Greater Grace Church at 23500 W. Seven Mile; Greater Mitchell Church at 13737 Curtis; and Liberty Temple at 17188 Greenfield.

Covennat of Equal Opportunity Affidavit signed 5-18-21;

TAXES: Good Through 5-12-22;

Hiring Policy Compliance Affidavit signed 5-18-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-18-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 5-18-21, indicating “None”.

GENERAL SERVICES

6003644 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: St. Suzanne Cody Rouge Community Resource Center – Location: 19321 W Chicago, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-27470-472260-615100, Appropriation for Recreation GSD includes available funding of \$9,052,707 as of June 18, 2021.

Office of Contracting and Procurement released a Request for Proposals on Jan. 22, 2021, seeking joint proposals from partnered faith / community-based and youth development organizations to provide outdoor, structured, supervised enrichment opportunities for Detroit Youth, during months of July and August, 5 days per week, for 6 consecutive weeks; that meet CDC guidelines and Michigan Camp requirements. Proposals were Due by March 30, 2021.

Selected partnered organizations to receive a joint award of \$70,000 - maximum of \$20,000 for providing space, and maximum of \$50,000 for providing staff, curriculum, program equipment and supplies.

Services include providing an outdoor space that is not accessible to the general public during the program hours; Organization to provide daily janitorial services, building maintenance, tables, chairs, Kitchen space to accommodate food, and indoor activity space in event of rain.

Contract costs include: Host site rent for \$20,000; Staff costs of \$28,521; Supplies & Equipment for \$10,000; Travel/mileage for \$233.46; Vendor costs of \$5,150; Parent engagement for \$250; Youth recruiting/marketing for \$250; Evaluation cost of \$250; End of Summer event for \$800; Indirect costs – 10% for \$4,545.54.

Received 12 Proposals; 7 sites received State license and clearance to move forward.

Sites that were not licensed, did not receive a clearance from State Bureau of Community & Health Systems, Camp Licensing Division include: Open Door Church at 12411 E. 7 Mile; Third New Hope at 5439 W. Warren; Greater Grace Church at 23500 W. Seven Mile; Greater Mitchell Church at 13737 Curtis; and Liberty Temple at 17188 Greenfield.

Covenat of Equal Opportunity Affidavit signed 5-19-21;

TAXES: Good Through 5-10-22;

Hiring Policy Compliance Affidavit signed 5-19-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-19-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 5-19-21, indicating “None”.

GENERAL SERVICES

6003651 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Impact Church – Location: 12844 Elmdale Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-27470-472260-615100, Appropriation for Recreation GSD includes available funding of \$9,052,707 as of June 18, 2021.

Office of Contracting and Procurement released a Request for Proposals on Jan. 22, 2021, seeking joint proposals from partnered faith / community-based and youth development organizations to provide outdoor, structured, supervised enrichment opportunities for Detroit Youth, during months of July and August, 5 days per week, for 6 consecutive weeks; that meet CDC guidelines and Michigan Camp requirements. Proposals were Due by March 30, 2021.

Selected partnered organizations to receive a joint award of \$70,000 - maximum of \$20,000 for providing space, and maximum of \$50,000 for providing staff, curriculum, program equipment and supplies.

Services include providing an outdoor space that is not accessible to the general public during the program hours; Organization to provide daily janitorial services, building maintenance, tables, chairs, Kitchen space to accommodate food, and indoor activity space in event of rain.

Contract costs include: Installation of heating/cooling units in 10 classrooms for \$19,000; New water fountain for \$1,000; Staff costs of \$35,700; Administrative fees of \$5,000; Curriculum & Training costs of \$2,300; Equipment & Supplies for \$4,000; Friday Fun Day costs of \$3,000.

Received 12 Proposals; 7 sites received State license and clearance to move forward.

Sites that were not licensed, did not receive a clearance from State Bureau of Community & Health Systems, Camp Licensing Division include: Open Door Church at 12411 E. 7 Mile; Third New Hope at 5439 W. Warren; Greater Grace Church at 23500 W. Seven Mile; Greater Mitchell Church at 13737 Curtis; and Liberty Temple at 17188 Greenfield.

Covennat of Equal Opportunity Affidavit signed 5-20-21;

TAXES: Good Through 5-10-22;

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

GENERAL SERVICES

6003652 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: St. Stephen AME Church – Location: 6000 John E Hunter Drive, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00.

Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-27470-472260-615100, Appropriation for Recreation GSD includes available funding of \$9,052,707 as of June 18, 2021.

Office of Contracting and Procurement released a Request for Proposals on Jan. 22, 2021, seeking joint proposals from partnered faith / community-based and youth development organizations to provide outdoor, structured, supervised enrichment opportunities for Detroit Youth, during months of July and August, 5 days per week, for 6 consecutive weeks; that meet CDC guidelines and Michigan Camp requirements. Proposals were Due by March 30, 2021.

Selected partnered organizations to receive a joint award of \$70,000 - maximum of \$20,000 for providing space, and maximum of \$50,000 for providing staff, curriculum, program equipment and supplies.

Services include providing an outdoor space that is not accessible to the general public during the program hours; Organization to provide daily janitorial services, building maintenance, tables, chairs, Kitchen space to accommodate food, and indoor activity space in event of rain.

Contract costs include: Refinish Gym floor for \$2,950; Repair Gym bleachers for \$1,250; Repair ceiling in Gym for \$7,200; Repair shower rooms and restrooms for \$3,636; Repair and Update restrooms for \$4,964; Staff costs of \$28,521; Program Supplies for \$10,000; Travel & mileage costs of \$233.55; Vendor costs of \$5,150; Parent Engagement for \$250; Youth recruitment/marketing for \$250; Evaluation costs of \$250; End of Summer event for \$800;

Indirect Costs – 10% - for \$4,545.45

Received 12 Proposals; 7 sites received State license and clearance to move forward.

Sites that were not licensed, did not receive a clearance from State Bureau of Community & Health Systems, Camp Licensing Division include: Open Door Church at 12411 E. 7 Mile; Third New Hope at 5439 W. Warren; Greater Grace Church at 23500 W. Seven Mile; Greater Mitchell Church at 13737 Curtis; and Liberty Temple at 17188 Greenfield.

Covennat of Equal Opportunity Affidavit signed 5-14-21;

TAXES: Good Through 2-9-22;

Hiring Policy Compliance Affidavit signed 5-14-22, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-14-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 5-14-21, indicating “None”.

GENERAL SERVICES

6003653 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: The Master’s Commission – Location: 23500 W 7 Mile Road, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00.

Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-27470-472260-615100, Appropriation for Recreation GSD includes available funding of \$9,052,707 as of June 18, 2021.

Office of Contracting and Procurement released a Request for Proposals on Jan. 22, 2021, seeking joint proposals from partnered faith / community-based and youth development organizations to provide outdoor, structured, supervised enrichment opportunities for Detroit Youth, during months of July and August, 5 days per week, for 6 consecutive weeks; that meet CDC guidelines and Michigan Camp requirements. Proposals were Due by March 30, 2021.

Selected partnered organizations to receive a joint award of \$70,000 - maximum of \$20,000 for providing space, and maximum of \$50,000 for providing staff, curriculum, program equipment and supplies.

Services include providing an outdoor space that is not accessible to the general public during the program hours; Organization to provide daily janitorial services, building maintenance, tables, chairs, Kitchen space to accommodate food, and indoor activity space in event of rain.

Contract costs include: Host Site rent costs of \$20,000; Admin. Support and Supplies for \$1,360; Uniforms and Equipment for \$4,070; Game Supplies for \$670; Liability Protection for \$6,000; Camp Administration & Management for \$14,400; Camp Staff for \$15,600; and Special Presentation for \$7,900.

Received 12 Proposals; 7 sites received State license and clearance to move forward.

Sites that were not licensed, did not receive a clearance from State Bureau of Community & Health Systems, Camp Licensing Division include: Open Door Church at 12411 E. 7 Mile; Third New Hope at 5439 W. Warren; Greater Grace Church at 23500 W. Seven Mile; Greater Mitchell Church at 13737 Curtis; and Liberty Temple at 17188 Greenfield.

Affidavits and Tax Clearance was not available for review

GENERAL SERVICES

6003654 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Greater Christ Baptist Church – Location: 3544 Iroquois, Detroit, MI 48214 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00.
Waiver of Reconsideration Requested

Account Information was not provided for this this set of contracts with the Youth Summer Programming Services.

Office of Contracting and Procurement released a Request for Proposals on Jan. 22, 2021, seeking joint proposals from partnered faith / community-based and youth development organizations to provide outdoor, structured, supervised enrichment opportunities for Detroit Youth, during months of July and August, 5 days per week, for 6 consecutive weeks; that meet CDC guidelines and Michigan Camp requirements. Proposals were Due by March 30, 2021.

Selected partnered organizations to receive a joint award of \$70,000 - maximum of \$20,000 for providing space, and maximum of \$50,000 for providing staff, curriculum, program equipment and supplies.

Services include providing an outdoor space that is not accessible to the general public during the program hours; Organization to provide daily janitorial services, building maintenance, tables, chairs, Kitchen space to accommodate food, and indoor activity space in event of rain.

Programming for this Site will be at 8300 Mack.

Contract costs include: New Stove hood for \$6,210.18; Fire Extinguisher system for \$5,118.05; Ductwork system costs of \$8,671.77; Staff costs of \$28,521; Program Supplies for \$10,000; Travel/mileage for \$233.55; Vendor costs of \$5,150; Parent engagement for \$250; Youth recruiting/marketing for \$250; Evaluation cost of \$250; End of Summer event for \$800; Indirect costs – 10% for \$4,545.45.

Received 12 Proposals; 7 sites received State license and clearance to move forward.

Sites that were not licensed, did not receive a clearance from State Bureau of Community & Health Systems, Camp Licensing Division include: Open Door Church at 12411 E. 7 Mile; Third New Hope at 5439 W. Warren; Greater Grace Church at 23500 W. Seven Mile; Greater Mitchell Church at 13737 Curtis; and Liberty Temple at 17188 Greenfield.

Covennat of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 5-10-22;

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”.

GENERAL SERVICES

6003655 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Rosedale Park – Location: 14179 Evergreen Road, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00.

Waiver of Reconsideration Requested

Account Information was not provided for this this set of contracts with the Youth Summer Programming Services.

Office of Contracting and Procurement released a Request for Proposals on Jan. 22, 2021, seeking joint proposals from partnered faith / community-based and youth development organizations to provide outdoor, structured, supervised enrichment opportunities for Detroit Youth, during months of July and August, 5 days per week, for 6 consecutive weeks; that meet CDC guidelines and Michigan Camp requirements. Proposals were Due by March 30, 2021.

Selected partnered organizations to receive a joint award of \$70,000 - maximum of \$20,000 for providing space, and maximum of \$50,000 for providing staff, curriculum, program equipment and supplies.

Services include providing an outdoor space that is not accessible to the general public during the program hours; Organization to provide daily janitorial services, building maintenance, tables, chairs, Kitchen space to accommodate food, and indoor activity space in event of rain.

**Contract costs include: Host site costs for \$20,000; Personnel costs of \$39,244;
Program costs of \$8,011; Administrative costs of \$2,745.**

Received 12 Proposals; 7 sites received State license and clearance to move forward.

**Sites that were not licensed, did not receive a clearance from State Bureau of Community & Health Systems, Camp Licensing Division include: Open Door Church at 12411 E. 7 Mile;
Third New Hope at 5439 W. Warren; Greater Grace Church at 23500 W. Seven Mile;
Greater Mitchell Church at 13737 Curtis; and Liberty Temple at 17188 Greenfield.**

Covennat of Equal Opportunity Affidavit signed 6-9-21;

TAXES: Clearance is in process;

**Hiring Policy Compliance Affidavit signed 6-9-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-9-21, indicating NO records of Income, Investment, or Employment with these systems;
Political Contributions and Expenditures Statement signed 6-9-21, indicating “None”.**

GENERAL SERVICES

6003656 100% Block Grant Funding – To Provide Architectural and Engineering Services for the Roosevelt Park Project. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$143,100.00. *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant, Acct. 2001-20695-361111-651164-0-0, Appropriation for HRD InfraStructure shows Encumbered funds of \$1,806,823 and funding available of \$20,848 as of June 18, 2021.

Proposals solicited; 3 Proposals received and evaluated.

This recommendation is for the Lowest cost proposal submitted by OHM Advisors for \$105,000 [comparison costs were on the Base Price, without contingencies].

Other Proposals received from: Giffels Webster for \$132,000; and WSP Michigan for \$438,038.73.

Contract services to include: traffic and road engineering, environmental due diligence, community engagement, contract and construction management.

The goal of the Roosevelt Park Project is the removal of the portions of Vernor Highway and roadway connections, that currently bisect or are adjacent to Roosevelt Park, to join Roosevelt Park into one single parcel.

The removed roadway will be replaced with soil, grass, seed; any infrastructure will be removed or adjusted, as necessary, to accommodate the new roadway.

Contractor responsible for coordinating with MDOT, coordinating with City agencies on traffic signing at adjacent city roadways; preparation of all bid documents, construction management.

Contractor will procure a “Tactical engagement specialist” to work with the City, and Engineering team to provide a Community Engagement program about the street closure, understand community concerns and comments about the street closure.

Costs include: Project Mangement and Communication for \$2,500;

Inventory and Analysis for \$13,000; Environmental Engineering, phase 1 for \$4,000;

Phase 2 Environmental Sampling, EGLE coordination and Field Work for \$16,700;

EGLE Coordination, RAP Preparation & Due Care Compliance plan for \$10,900;

Conceptual Design for \$5,000; Construction Documents for \$31,000;

Community Engagement for \$50,000; 10% contingency of \$10,000.

Covenant of Equal Opportunity Affidavit signed 6-7-21;

TAXES: Good Through 6-11-22;

Hiring Policy Compliance Affidavit signed 6-7-21, Employment Application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-7-21, indicating NO records of Income, Investment, or Employment with these systems;

Political Contributions and Donations Statement signed 6-7-21, indicating 7 donations in 2017 and 2018 - 3 to Council Members, 4 to the Mayor.

HEALTH

6003554 100% Grant Funding – To Provide Covid-19 Cleaning and Sanitizing Services. –
Contractor: Ups A Daisy Cleaning Services, LLC – Location: 1895 S Deacon Street,
Detroit, MI 48217 – Contract Period: Upon City Council Approval through June 30, 2022
– Total Contract Amount: \$104,102.40. *Waiver of Reconsideration Requested*

Costs budgeted to COVID-19 Fund, Acct. 3922-20840-251111-617900-350999-0, Appropriation for Epi Lab Capacity Testing indicates available funding of \$8,352,606 as of June 18, 2021.

Bids solicited for disinfecting cleaning; 5 Bids received.

This recommendation is for the Lowest Cost bid, received from Ups A Daisy Cleaning for a cost of \$104,102.40 for the period of 1 year, through June 30, 2022.

Other bids received from Giant Janitorial for \$180,757.20; Xtream Total Care for \$183,054; Detroit Grounds Crew for \$1,680,578.76; and Detroit Improvement for \$4,256,587.44.

Contract is for disinfectant cleaning [using a botanical disinfectant] of 3 Health facilities, for a total of approximately 41,800 square feet. Services to include: Terminally clean Conference rooms, kitchen, stairwell, restrooms, copy machines, all counters; Daily, wipe down all touch points, doors, handles, counters, sinks, faucets and copy machine, using a botanical disinfectant every 2 to 3 hours, 6 days per week; Vacuum all carpeted surfaces following a suppression spray; Fogging of Hospital grade disinfectant to entire 1st and 3rd floors at 100 Mack.

Facilities include Health Administration & Clinic at 100 Mack, 1st and 3rd floors; Clinic at 7737 Kercheval, 2nd floor suite; and HOWA office at Wellness Plan Building, suite 402 at 7700 Second Ave.

**Fees for Covid-19 Sanitizing /Cleaning include:
At 100 Mack, 1 and 2nd floors - \$245.68 per day \$1,233.40 per week;
7737 Kercheval, 2nd floor - \$92.70 per day \$463.50 per week;
7700 Second, Ste. 402 - \$118.04 per day \$590 per week;
Materials / personal protection equipment for \$783 per month
Labor rate of \$10 per hour; Supervisor at \$15 per hour**

Bid at \$8,675.20 per month Estimated 4 employees to provide contract services.

Covenant of Equal Opportunity Affidavit signed 5-12-21;

TAXES: Good Through 6-8-22;

Hiring Policy Compliance Affidavit signed 5-12-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-12-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 5-12-21, indicating “None”.

HEALTH

6003578 100% Federal Funding – To Provide Specialized Staffing Services due to the Covid-19 Pandemic. – Contractor: The National Foundation for the Centers for Disease Control and Prevention, Inc. – Location: 600 Peachtree Street NE Suite 1000, Atlanta, GA 30308 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$4,438,366.58. *Will Apply for Reimbursement from Federal COVID-19 Fund Source. Waiver of Reconsideration Requested*

Costs budgeted to to 4 accounts in the Health Grants Fund, as follows:

2104-20838-251111-621900-350999, Appropriation for FY20 Comprehensive COVID-19 EPI includes available funding of \$75,000 as of June 18, 2021;

2104-20850-251111-617900-350999, Appropriation for Contract Tracing Testing Coordination includes available funding of \$462,290 as of June 18, 2021;

2104-20924-251111-612110-350999, Appropriation for FY21 COVID-19 Invection Prevention includes available funding of \$307,500 as of June 18, 2021; and

2104-20945-251111-617900-350999, Appropriation for COVID-19 Caccine Supplemental includes available funding of \$1,862,781 as of June 18, 2021.

This contract was authorized to proceed as a Sole Source contract, by the Office of Contracting and Procurement on May , 2021.

The Health Dept has received additional staffing of approximately 43 individuals, serving in specialized capacities, through a grant from TikTok through the Natioanl Foundation for Centers for Disease Control. The Dept. indicates these individuals have been critical to the City’s response to COVID-19 pandemic. The current Memorandum of Agreement with The National Foundation of the CDC will expire June 30, 2021, when the Tik Tok funding ends.

Transitioning to replacement staff may cause a significant gap in services at a critical time. The Health Dept. is requesting to maintain approximately 27 staffing resources, through this proposed contract with The National Foundation for the CDC, for a 1-year period, through June 30, 2022.

OCP will be providing a correction to the indicated cost of \$4,438,366.58 to \$3,385,898.60, as stated in the contract.

Contract Discussion continues on the following page.

Health - continued

6003578 100% Federal Funding – To Provide Specialized Staffing Services due to the Covid-19 Pandemic. – Contractor: The National Foundation for the Centers for Disease Control and Prevention, Inc. – Location: 600 Peachtree Street NE Suite 1000, Atlanta, GA 30308 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$4,438,366.58.

Contract Discussion continues below:

The additional staffing to be provided through this contract include: Epidemiologists, Epidemiology Data Manager, Communicable Disease Investigators, Facilities Investigators, Behavioral Health Counselors and Specialists, Outreach Nurses, IT Systems Analyst, Laboratory Scientists.

The contract is indicated to be for a Total of \$3,385,898.60 and includes the following costs:

**Base salaries range from \$55,000 to \$115,000 for a total cost of \$2,120,992;
Fringe Benefits for \$615,087.68; CDC Foundation Indirect costs, at 12.5% for \$342,000.**

**Covenant of Equal Opportunity Affidavit signed 3-12-21;
TAXES: Good Through 6-24-22;
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”.**

HEALTH

6003581 100% City Funding – To Provide Mailing of Post Cards with Vaccine Information to Detroit Residents. – Contractor: Emerald Media Services, LLC – Location: 440 Burroughs Street Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 20, 2022 – Contract Amount: \$121,894.00.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source
Waiver of Reconsideration Requested*

Costs budgeted to Covid-19 Fund, Acct. 3922-20787-350046-617900-350998-0, Appropriation for Covid-19 Vaccine Grant includes available funding of \$9,903,618 as of June 18, 2021.

Bids solicited; 2 Bids received.

This recommendation is for the Lowest Cost bid, submitted by Emerald Media Services, for \$60,947.

Second bid received from Wolverine Solutions for \$64,717.

This contract is for 2 postcard mailings that provide vaccine information with 250,000 in each mailing.

Costs include: Preparing the 250,000 postcards for mailing \$17,197;

Payment of Postage at 17.5¢ each for a total of \$43,750

Cost for 1 mailing is \$60,197; for 2 mailings the cost is \$121,894,

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

TAXES: Good Through 5-21-22;

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

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

Political Contributions and Expenditures Statement signed 5-21-21, indicating “N/A”.

Certification as Detroit Based, Headquartered, Small and Woman Owned Businss good through May 21, 2022.

HEALTH

6003635 100% City Funding – To Provide Media Consulting Services. – Contractor: Emerald Media, LLC – Location: 440 Burroughs Street Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$2,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to the following 4 Accounts:

COVID-19 Fund, Acct. 3922-20840-251111-617900-350997-0-0, Appropriation for Epi Lab Capacity Testing includes available funds of \$8,352,606 as of June 18, 2021;

COVID-19 Fund, Acct. 3922-20787-251111-617900-350997-0-0, Appropriation for COVID-19 Vaccine grant includes available funding of \$9,903,618 as of June 18, 2021;

Solid Waste Fund, Acct. 3401-25470-472120-617900-0-0, Appropriation for GSD Safe Neighborhoods includes available funding of \$4,455,385 as of June 18, 2021; and

General Fund, Acct. 1000-25470-470039-617100-0-0, Appropriation for GSD Safe Neighborhoods includes available funding of \$4,455,385 as of June 18, 2021.

Proposals were solicited for a Media Specialist; 2 Responses were received.

Contracts are recommended to both vendors responding: Emerald Media, and Digital Detroit Media.

This proposed contract is recommended with Emerald Media, for a period of 2 years, and costs of \$2,000,000.

Contractor services to include Planning out, with the Department, a mutually accepted Meida schedule, to buy and monitor ALL media buys and provide accountability for each media buy.

Specific services to include: Devise, Launch and Execute value-added, cost-effective marketing strategies; Raise brand awareness; Provide media expertise in preparing compelling communications and content across various media platforms; Monitor media buy to ensure proper placement and activity; Employ a range of media within determined budgeted target appropriate.

Fee for services will be 10% of the Media buys, inclusive of all contractor expenses.

Contract Discussion continues on following page.

Health Dept. - *continued*

6003635 100% City Funding – To Provide Media Consulting Services. – Contractor: Emerald Media, LLC – Location: 440 Burroughs Street Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$2,000,000.00.

Contract Discussion continues below:

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

TAXES: Good Through 5-21-22;

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

Certification as Detroit Based, Headquartered, Small and Woman Owned Business good through May 21, 2022.

Previous contract approved with Emerald Media, No.. 6002397, initially approved Week of Dec. 2, 2019, for a period of 2 years, through November 30, 2021, for costs of \$600,000 as a Media Consultant to the Police Department;

Amendment 1, approved March 9, 2021, extended the term of the contract through June 30, 2022, and increased the costs by \$746,000 for a Total Contract Cost of \$1,346,000 for an expansion of Media Services to include the Health Dept. and General Services Dept., to provide marketing and media campaigns on Blight Reduction and Vaccination programs.

OCFO

6003675 100% City Funding – To Provide a Corrective Audit Action Plan for the Office of the Controller. – Contractor: Plante Moran, PLLC – Location: 1098 Woodward Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$150,000.00. *Waiver of Reconsideration Requested*

Costs budgtd to General Fund, Acct. 1000-00245-230131-617900-0-0, Appropriation for the Office of the Controller includes available funding of \$1,450,924 as of June 18, 2021.

This proposed contract was processed as a Sole Source contract.

The proposed contract with Plante Moran, is for costs not to exceed \$150,000, for a term of approximately 1 year, through May 31, 2022 [*OCP will be submitting a correction to the date of June 30, 2021, indicated above.*]

Contract services include: Providing the professional facilitation and project administration consulting, to assist the Office of the Controller to implement a procedure to address and correct Audit Findings.

Relevant City staff will be organized into a series of teams, based on the Agency CFO structure and the areas of the City's financial statements - cash, accounts payable, accounts receivable, etc.

Contractor will: Track the status and responsibility for each of the Audit findings, to prepare a Project plan, with dates to accomplish or complete the Plan; Hold regular meetings with the City teams to review and assess progress; Provide best practices recommendations to resolve findings; Report on the progress to City management, which includes developing a dashboard of metrics to show progress or lack of progress.

Contract services indicated that some findings or aspects of the findings may be resolved in a shorter period of time and are quick to resolve; while other findings involve complex processes and multiple departments that will require significantly more time. The estimate to complet the Scope of Services is indicated to be 24 months. [*This contract is proposed for a period of 1 year.*]

Costs of this contract will be based on the time spent by the Vendor's staff on contract activities, at a flate rate of \$216 per hour - indicated to be a discounted blended rate, and includes all professional services and project related expenses.

Covenant of Equal Opportunity Affidavit signed 6-16-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 6-16-21, Employment Application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-16-21, indicating NO records of Income, Investment, or Employment with these systems;

Political Contributions and Donations Statement signed 6-16-21, indicating 8 donations in 2018 and 2021 - 3 to Council Members, 3 to the Mayor and 2 to others.

PUBLIC WORKS

6003497 58% Major Street - 42% City Funding – To Provide Construction Engineering and Inspection Services for Major Street Improvement Projects. – Contractor: AECOM Great Lakes, Inc. – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$3,887,377.38. *Waiver of Reconsideration Requested*

58% of Costs budgeted to Street Fund, Acct. 3301-04189-193801-632100-0-30110, Appropriation for Major Street Capital includes available funding of \$6,958,932 as of June 18, 2021.

A Request for Qualifications issued by OCP for Construction Engineering and Inspection Services for Major Street Improvement Projects; Qualifications were received from 3 firms.

The Qualifications received from the 3 firms were evaluated; The Dept. of Public Works is requesting the approval of 2 Contracts, with the highest scored Qualifications, due to the number and size of the projects that will be undertaken.

Contracts are proposed with AECOM Great Lakes, and Hubbell, Roth & Clark.

The Third Qualifications received from WSP.

Contractor Services to include: Construction engineering, Inspections, Quality assurance and Testing of materials used, for various federal, state and locally funded construction projects. Projects may include: Bridge, Traffic signals, Pavement marking and signage, Streetscape / transportation enhancement, Street / curb construction, Construction to meet ADA requirements, Resurfacing or milling. Contractor may be required to provide MDOT certified construction inspectors, as needed, for inspection of ongoing City projects.

Identified Construction projects assigned to AECOM Great Lakes includes:

W. Jefferson 24th / 23rd Street resurfacing/ reconstruction [*Contract is on this list – No 6003684*]

Cold Central Plant Recycling

Riopelle Improvements Reconstruction

St. Aubin / Illinois / Superior Reconstruction and resurfacing

Adams Resurfacing and Mobility Improvements

Van Dyke Signal Improvements

W. Grand Blvd. and W Jefferson Intersection Reconstruction

Class C streets Resurfacing

The Total estimated costs for the above projects is \$1,754,284.99

Joe Louis Greenway – Phase I costs of \$1,633,103.76

“As Needed” Construction Inspection and testing services for \$499,988.63

Contract Discussion continues on the next page.

Public Works - continued

6003497 58% Major Street - 42% City Funding – To Provide Construction Engineering and Inspection Services for Major Street Improvement Projects. – Contractor: AECOM Great Lakes, Inc. – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$3,887,377.38.

Contract Discussion continues below:

AECOM Great Lakes indicate they will use the following Subcontractors:

**Mannik & Smith – Certified Detroit Based Business - Tax Clearance, approved through 6-24-21;
Somat Engineering – Certified Detroit Based and Headquartered Business -
Tax Clearance approved through 12-18-21;
ONYX Enterprise - Certified Detroit Based and Headquartered Business -
Tax Clearance approved through 3-16-22**

**Covenant of Equal Opportunity Affidavit signed 5-17-21;
TAXES: Good Through 9-15-21;
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 1 donation in 2020
to Council Member.**

Other Current contracts with AECOM Great Lakes include:

Contract 6003993, approved March 30, 2021, for Public Works, for Engineering services to Advanced Transportation and congestion Management Technologies grant award, East Jefferson and Livernois corridors – for the period through Dec. 31, 2024 for \$699,513;

Contract 6002856, approved Week of Nov. 30, 2020, for Public Works, as 1 of 3 contracts, to provide Electrical Design, Geometric Design and Intelligent Transportation System services, for the period through August 31, 2025 for \$1,000,000;

Contract 6001858, approved Feb. 26, 2019, for Dept. of Transportation, as 1 of 3 contracts, for Transportation planning, Engineering and Program management services, for the period through February 19, 2024, for Cost of \$6,000,000.

PUBLIC WORKS

6003660 100% Major Street Funding – To Provide Sidewalk Repair Services at Various Locations throughout the City of Detroit. – Contractor: Eminent Contracting, LLC – Location: 514 S Fort Street, Detroit, MI 48217 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$1,339,286.35.

Waiver of Reconsideration Requested

Costs budgeted to 2002 PA 48 Fund, Acct. 3305-11317-194000-632100-193004-0-0, Appropriation for PA 48 of 2002 indicates encumbered funds of \$1,862,295 and available funds of \$902,198 as of June 18, 2021.

Bids solicited; 3 Bids received.

This recommendation is for the Lowest Bid received from Eminent Contracting for \$1,339,286.35.

Other bids received from: Giorgi / Major joint venture for \$1,558,691 [*eligible for 7% equalization for comparison bid of \$1,449,582.63*]; and Centruy Cement for \$2,493,266.

Contract is for the replacement of approximately 186,090 square feet of sidewalk damaged by tree roots, and other miscellaneous work.

Work also includes: replacement of 6,500 square feet of driveway, removal of 5 stumps, some re-seeding / sodding, and placing door hanger notifications.

Work is to be completed within 120 days following the receipt of a start work notice.

Covenant of Equal Opportunity Affidavit signed 5-17-21;

TAXES: Good Through 4-8-22;

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 “N/A”.

PUBLIC WORKS

6003684 100% Major Street Funding – To Provide Pavement Reconstruction on West Jefferson Avenue and 24th Street and Concrete Milling of 23rd Street to West Grand Boulevard. – Contractor: Major Cement Co. – Location: 15430 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$884,657.58. *Waiver of Reconsideration Requested*

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193002-0-0, Appropriation for Major Street Capital includes available funding of \$6,958,932 as of June 18, 2021.

Bids solicited; 3 Bids received.

This recommendation is for the Lowest Cost bid received from Major Cement for \$884,657.58.

Other bids received include: Century Cement for \$885,297.50; and Fort Wayne Construction for \$1,328,460.88.

The contract services include: Reconstruction of 24th Street, from W. Jefferson to the Detroit River - approx. 2,250 square yards - removing existing surface and repaving with concrete; Re-milling approximately 5,880 square yards of 23rd Street, from W. Fort to W. Jefferson; and on W. Jefferson from 23rd Street to W. Grand Boulevard - 23rd Street and W. Jefferson will then be repaved with two courses of bituminous mixture.

Covenant of Equal Opportunity Affidavit signed 6-8-21;

TAXES: Good Through 1-8-22;

Hiring Policy Compliance Affidavit signed 6-8-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-8-21, indicating NO records of Income, Investment, or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-8-21, indicating “None”.

Certification as Detroit Based business good through 4-26-22.