


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.

**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

Christopher Gulock, AICP  
Derrick Headd  
Marcel Hurt, Esq.  
Kimani Jeffrey  
Anne Marie Langan  
Jamie Murphy  
Kim Newby  
Analine Powers, Ph.D.  
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: November 2, 2021

RE: **REVISED 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 November 3, 2021.

The contracts submitted are 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 each contract.

Attachments

cc:

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

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

Contracts Submitted to City Council  
 For Regular Session of  
 November 3, 2021

November 3, 2021

Statistics compiled for the list submitted for referral on November 3, 2021

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Building & Safety	1	0	0	0
Demolition	15	0	0	13
DoIT – OCFO	1	0	0	0
Fire	3	0	0	0
General Services	4	0	2	2
Housing & Revitalization	3	0	0	3
Police	1	0	0	1
Public Works	3	0	0	1
Transportation	1	0	0	0
<b>Totals</b>	<b>32</b>	<b>No Focused/Limited Bids</b>	<b>2 Amendments;</b>	<b>20</b>

Contracts Submitted to City Council  
For Regular Session of  
November 3, 2021

November 3, 2021

Statistics compiled for the Contracts submitted for referral on November 3, 2021

This list represents costs totaling \$7,466,717.79<sup>1</sup>

Included in total costs are the following:

Bond Fund	\$	423,062.07
Blight Reinvestment Fund	\$	420,939.00
General Fund	\$	3,271,474.86
Grants Fund	\$	2,386,457.66
Major Street Fund	\$	735,084.20
Public Safety Fund	\$	114,700.00
Supportive Housing Fund	\$	115,000.00

---

<sup>1</sup> The contract list includes: 2 Amendments for extension of time and/or increase in funds. 32 New contracts for terms of 1 to 3 years. 1 Private grant for \$540,000.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: November 3, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF NOVEMBER 3, 2021**

### **BUILDINGS & SAFETY**

6002743 100% City Funding –To Provide A Web-Based Workflow Solution for Processing Customer Plans and Drawings within the BSEED Department. – Contractor: Avolve Software Corporation – Location: 4835 E. Cactus Road, #420, Scottsdale, AZ 85254 – Contract Period: Upon City Council Approval through November 14, 2024 – Contract Amount: \$430,535.63

#### **Costs budgeted to 2 Accounts:**

**Construction Code Fund, Acct. 2490-29130-130310-622302, Appropriation for BSEED – Administration includes available funds of \$5,851,837 as of October 29, 2021.**

**Major Street Fund, Acct. 3301-25190-193830-632100, Appropriation for Streets & Rights of Way Management includes available funds of \$66,072,879 as of October 29, 2021.**

**This contract was authorized as a Non-Standard Procurement/Sole Source to continue the licensing and use of the Avolve software system, to provide a Web-Based Workflow Solution for Processing Customer Plans and Drawings for \$430,535.63; through November 14, 2024.**

**Background: The Software has been in use since 2016. MOU attached, dated June 10, 2021 between the City, BSEED, and DPW to allow DPW to implement an independent electronic review process for their own workflows for reviewing plans / documents, using the software that BSEED currently uses to collaborate workflows. DPW will also use the same software to implement the DPW Right of Way management solution.**

**Scope of Services: Provide ProjectDox Software that will continue to allow the City’s customers to submit drawings for review. The system will continue to provide a web-based electronic Building and Site Plan review document workflow solution(s) for processing, electronic submittal of site plans, check status remotely, and connect to the City’s web based portal, support, monitoring, and 500GB data storage during the term of the contract.**

*Contract discussion continues on the next page.*

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 2

**Building & Safety – continued**

6002743 100% City Funding –To Provide A Web-Based Workflow Solution for Processing Customer Plans and Drawings within the BSEED Department. – Contractor: Avolve Software Corporation – Location: 4835 E. Cactus Road, #420, Scottsdale, AZ 85254 – Contract Period: Upon City Council Approval through November 14, 2024 – Contract Amount: \$430,535.63

*Contract discussion continues below:*

**Fee Schedule:**

**Year 1: BSEED, Production Environment Project Dox License \$7,000 per month, total \$90,750**  
**Test Environment Project Dox License \$2,000 per month, total \$30,750**  
**Professional Services \$3,060**  
**New Features \$1,912.50**  
**BSEED Year 1 Total: \$126,472.50**  
**DPW \$77,743.13**  
**BSEED & DPW Year 1 Total: \$204,215.63**

**Year 2 & 3: Production Environment Project Dox License \$7,350 per month, total \$88,200**  
**Test Environment Project Dox License \$2,080 per month, total \$24,960**  
**BSEED Year 2 & 3 Total: \$113,160 X 2 years = \$226,320**  
**DPW will initiate year 2 & 3 at a later date.**  
**TOTAL: \$450,535.63**

**Optional Year 4: \$113,160**  
**Total with optional year 4: \$465,952.50**

**Covenant of Equal Opportunity Affidavit signed 5-24-21;**  
**TAXES: Good Through 5-21-22;**  
**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 Investment, Income or Employment with these systems;**  
**Political Contributions and Expenditures Statement signed 5-24-21, indicating “None.”**

*Original Contract 6000082 was approved on September 6, 2016 for 2 years for \$410,000.*  
*Contract 3031661 was approved on March 12, 2019 for a subscription renewal through November 21, 2019 for \$161,400.*  
*Contract 3043606 was approved on June 9, 2020 for 1 year for \$108,000.*

### CITY DEMOLITION

6003740 100% Bond Funding –To Provide Residential Demolition for Proposal N Release E, Group E1. – Contractor: Gayanga Co - Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Amount: \$3,465,000.00

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622XXX-16XXXX,, Appropriation for Neighborhood Improvement Bond Fund includes available funding of \$125,040,739 as of October 29, 2021.**

**Bids solicited for Demolition Group E1 and closed July 9, 2021; 4 bids received.**

**This recommendation for the proposal submitted by Gayanga Co. for \$3,465,000.**

**Other Bids: DMC Consulting for \$3,720,849; Inner City Contracting for \$2,924,620; J. Keith \$3,151,957.09.**

**Demolition costs:**

<b>Abatement &amp; Demolition of Group E1</b>	<b>\$3,300,000</b>
<b>Contingency 5%</b>	<b>\$165,000</b>
<b>TOTAL:</b>	<b>\$3,465,500</b>

**The cumulative costs for all 120 properties include:**

**Abatement of Hazardous Wastes, Regulated materials for \$707,236 [excludes 4 properties, average cost for 116 properties is \$6,096.86 each];**  
**Demolition costs of \$1,948,587.57 [average cost for 120 properties is \$16,238.23 each];**  
**Backfill and Grading costs of \$424,057.84 [average cost for 120 properties is \$3,533.82 each];**  
**Site Finalization costs for \$220,118.59 [average cost for 120 properties is \$1,839.82 each].**

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

**TAXES: Good Through 3-5-22;**

**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 Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-12-21, indicating contributions to 1 candidate in 2017 and 2 council members in 2020.**

*Contract discussion continues on the next page.*

The Honorable City Council  
Contract Submitted for Referral on  
November 3, 2021

Page 4

**Demolition - continued**

6003740      100% Bond Funding –To Provide Residential Demolition for Proposal N Release E, Group E1. – Contractor: Gayanga Co - Location: 1120 W. Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Amount: \$3,465,000.00

***Contract discussion continues below:***

**Vendor indicates a Total Employment of 30; 24 employees are Detroit residents.  
Certified: Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Detroit Resident Based Business (DRB), Minority-Owned Business Enterprise (MBE), Section 3 Certified.  
Minority-Owned Business Enterprise (MBE)**

**DEMOLITION DEPARTMENT**

6004010 100% Bond Funding –To Provide Trash Out Services for Proposal N Release D, Group D1.  
– Contractor: Motor City Preservation, LLC - Location: 18035 Cherrylawn, Detroit, MI  
48221 – Contract Period: Upon City Council Approval through February 28, 2022 – Contract  
Amount: \$50,665.13

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for  
Neighborhood Improvement Bond, includes available funds of \$125,040,739 as of October 29, 2021.**

**Bids were requested, from a pre-certified list of 24 vendors; Bidding was closed for 2 Groups of  
addresses under Release D; 8 Bids were received for Group D1, consisting of 20 addresses.**

**This contract for Release D, Group D1 is recommended to the Lowest Cost bid received from  
Motor City Preservation for \$48,252.50 [eligible for 9% equalization for comparison bid of \$43,909.78].  
The final contract includes a 5% Contingency, increasing the cost by \$2,412.63 for a  
Contract cost of \$50,665.13**

**The Trash Out Services includes removing, disposing of debris and all waste from interior and  
exterior; remove all floor coverings; removal of any wild/domestic animals and or remains; removal  
of any graffiti remove and dispose of tires and any vehicles on property; Report any suspected  
material containing asbestos.**

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

**All work must be inspected and a satisfactory completion documented before an invoice can be  
submitted for payment by the contractor.**

**Costs are quoted for Exterior and Interior Work**

**The Total cost for Trash Out services quoted at the following locations:**

1157 Clairmount for	\$2,105	1644 Virginia Park for	\$4,610
1224 Clairmount for	\$1,790	1645 Clairmount for	\$5,270
1225 Clairmount for	\$2,520	1645 Taylor for	\$ 945
1405 Clairmount for	\$3,585	1657 Taylor for	\$1,360
1470 Clairmount for	\$2,105	1663 Clairmount for	\$3,365
1477 Clairmount for	\$4,225	1667 W. Euclid for	\$2,220
1533 Clairmount for	\$2,735	1680 W. Euclid for	\$1,267.50
1555 Clairmount for	\$2,305	1681 Pingree for	\$1,920
1611 W. Euclid for	\$1,353.75	1691 Clairmount for	\$2,305
1612 W. Euclid for	\$ 476.25	1734 Clairmount for	\$1,790

Contract discussion continues on following page.



The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 6

**Demolition Dept. - *continued***

6004010 100% Bond Funding –To Provide Trash Out Services for Proposal N Release D, Group D1.  
– Contractor: Motor City Preservation, LLC - Location: 18035 Cherrylawn, Detroit, MI  
48221 – Contract Period: Upon City Council Approval through February 28, 2022 – Contract  
Amount: \$50,665.13

***Contract Discussion continued below:***

**Other Bids received include: Emerging Industries Training for \$64,875;  
RT Contracting for \$83,800; GTJ /MWV jt.venture for \$84,337.50; P & P Group for \$84,800;  
Detroit Grounds Crew for \$96,770; Premier Group for \$120,862.50; & J.Keith for \$173,660.**

**Covenant of Equal Opportunity Affidavit signed 10-9-20;**

**TAXES: Good Through 9-22-22;**

**Hiring Policy Compliance Affidavit signed 10-9-20, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed  
10-9-20, indicating NO records of Income, Investment or Employment with these systems;  
Political Contributions and Expenditures Statement signed 10-9-20, indicating “N/A”.**

**DEMOLITION DEPARTMENT**

6004011 100% Bond Funding – To Provide Trash Out Services for Proposal N Release D, Group D2.  
– Contractor: Motor City Preservation, LLC - Location: 18035 Cherrylawn, Detroit, MI  
48221 – Contract Period: Upon City Council Approval through February 28, 2022 – Contract  
Amount: \$39,546.94

**Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for  
Neighborhood Improvement Bond, includes available funds of \$125,040,739 as of October 29, 2021.**

**Bids were requested, from a pre-certified list of 24 vendors; Bidding was closed for 2 Groups of  
addresses under Release D; 7 Bids were received for Group D2, consisting of 19 addresses.**

**This contract for Release D, Group D1 is recommended to the Lowest Cost bid received from  
Motor City Preservation for \$37,663.75 [eligible for 9% equalization for comparison bid of \$34,274.01].  
The final contract includes a 5% Contingency, increasing the cost by \$1,883.19 for a  
Contract cost of \$39,546.94.**

**The Trash Out Services includes removing, disposing of debris and all waste from interior and  
exterior; remove all floor coverings; removal of any wild/domestic animals and or remains; removal  
of any graffiti remove and dispose of tires and any vehicles on property; Report any suspected  
material containing asbestos.**

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

**All work must be inspected and a satisfactory completion documented before an invoice can be  
submitted for payment by the contractor.**

**Costs are quoted for Exterior and Interior Work**

**The Total cost for Trash Out services quoted at the following locations:**

1148 Virginia Park for \$1,360	1463 W. Euclid for \$1,417.50
1170 Virginia Park for \$3,050	1471 W. Euclid for \$1,575
1175 W. Euclid for \$2,305	1484 Virginia Park for \$3,780
1181 W. Euclid for \$1,675	1493 W. Euclid for \$ 633.75
1190 Virginia Park for \$3,465	1504 W. Euclid for \$ 795
1198 Virginia Park for \$3,035	1534 W. Euclid for \$1,052.50
1218 W. Euclid for \$1,252.50	1542 W. Euclid for \$1,475
1247 W. Euclid for \$2,190	1545 W. Euclid for \$3,065
1349 Virginia Park for \$3,480	901 W. Euclid for \$1,767.50
1429 W. Euclid for \$ 290	

Contract discussion continues on following page.

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 8

**Demolition Dept. - *continued***

6004011 100% Bond Funding – To Provide Trash Out Services for Proposal N Release D, Group D2.  
– Contractor: Motor City Preservation, LLC - Location: 18035 Cherrylawn, Detroit, MI  
48221 – Contract Period: Upon City Council Approval through February 28, 2022 – Contract  
Amount: \$39,546.94

***Contract Discussion continued below:***

**Other Bids received include: Emerging Industries Training for \$53,300;  
GTJ /MWV jt.venture for \$66,625; P & P Group for \$71,250; RT Contracting for \$76,500;  
Detroit Grounds Crew for \$84,070; and Premier Group for \$95,839.50.**

**Covenant of Equal Opportunity Affidavit signed 10-9-20;**

**TAXES: Good Through 9-22-22;**

**Hiring Policy Compliance Affidavit signed 10-9-20, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed  
10-9-20, indicating NO records of Income, Investment or Employment with these systems;  
Political Contributions and Expenditures Statement signed 10-9-20, indicating “N/A”.**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 9

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3051846 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 19981 Yacama and 19989 Yacama – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$35,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 19981 Yacama on August 6, 2021, and at 19989 Yacama on August 10, 2021.**

**Bidding closed on August 18, 2021, for demolition at 19981 and 19989 Yacama;  
3 bids received.**

**This recommendation is for the Lowest Equalized Bid received from DMC Consultants for \$35,500 [eligible for 12% equalization for comparison bid of \$31,240].**

**Notice of Award dated August 19, 2021; Purchase Order to proceed dated August 31, 2021.**

**Contract costs at each address include the following:  
19981 Yacama for \$18,000 - Demolition for \$13,000; Backfill and Grading costs of \$2,000;  
and Site Finalization costs of \$3,000.**

**19989 Yacama for \$17,500 - Demolition for \$12,500; Backfill and Grading costs of \$2,000;  
and Site Finalization costs of \$3,000.**

**Other Bids received from: Inner City Contracting for \$33,945; and Homrich for \$48,980.**

**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 donations in 2016,  
1 to the Mayor and 1 to City 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.**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 10

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3051849 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 18526 Hawthorne. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$19,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18526 Hawthorne on Aug. 4, 2021.**

**Bidding closed on August 18, 2021, for demolition at 18526 Hawthorne; 3 bids received.**

**This recommendation is for the Lowest Equalized Bid received from DMC Consultants for \$19,500 [eligibility for 12% equalization for comparison bid of \$17,160].**

**Notice of Award dated August 19, 2021; Purchase Order to proceed dated Sept. 1, 2021.**

**Contract costs include Demolition for \$14,500; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$3,000.**

**Other Bids received from: Inner City Contracting for \$19,500; and Homrich for \$21,944.**

**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 donations in 2016, 1 to the Mayor and 1 to City 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:**

**DEMOLITION DEPT.**

3053001 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15702 Tracey. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$24,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15702 Tracey on October 8, 2021.**

**Bidding closed on October 12, 2021, for demolition at 15702 Tracey; 2 bids received.**

**This recommendation is for the Lowest Equalized Bid received from DMC Consultants for \$24,400 [eligible for 12% equalization for comparison bid of \$21,472].**

**Notice of Award dated October 13, 2021; Purchase Order to proceed dated October 19, 2021.**

**Contract costs include Demolition for \$18,900; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$3,000.**

**Second Bid received from Blue Star for \$23,4000.**

**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 donations in 2016, 1 to the Mayor and 1 to City 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.**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 12

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3053002 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4028 Beniteau. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$42,700.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4028 Beniteau on October 8, 2021.**

**Bidding closed on October 12, 2021, for demolition at 4028 Beniteau; 2 bids received.**

**This recommendation is for the Lowest Bid received from DMC Consultants for \$42,700.**

**Notice of Award dated October 13, 2021; Purchase Order to proceed dated October 19, 2021.**

**Contract costs include Demolition for \$35,700; Backfill and Grading costs of \$3,500; and Site Finalization costs of \$3,500.**

**Second Bid received from Leadhead Construction for \$59,752.**

**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 donations in 2016, 1 to the Mayor and 1 to City 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:**

**DEMOLITION DEPT.**

3053039 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4721 23rd Street, 4675 31st Street, 4681 31st Street, and 2825 Williams. – Contractor: Homrich. – Location: 3033 Bourke, Detroit, MI 48238 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$82,629.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures on September 23, 2021 at: 4721 23<sup>rd</sup> Street, 4675 31<sup>st</sup> Street, 4681 31<sup>st</sup> Street and 2825 Williams.**

**Bidding closed on October 15, 2021, for demolition at 4721 23<sup>rd</sup> St., 4675 31<sup>st</sup> St., 4681 31<sup>st</sup> St., and 2825 Williams St.; 1 bid received.**

**This recommendation is for the Sole Bid received from Homrich for \$82,629.**

**Notice of Award dated October 15, 2021; Purchase Order to proceed dated October 20, 2021.**

**Contract costs at each address include the following:**

**4721 23<sup>rd</sup> Street for \$27,245 - Demolition for \$17,130; Backfill & Grading costs of \$9,333.65; and Site Finalization costs of \$781.35.**

**4675 31<sup>st</sup> Street for \$20,232 - Demolition for \$13,987; Backfill & Grading costs of \$5,463.65; and Site Finalization costs of \$781.35.**

**4681 31<sup>st</sup> Street for \$16,469 - Demolition for \$10,069; Backfill & Grading costs of \$5,628.65; and Site Finalization costs of \$781.35.**

**2825 Williams for \$18,683 - Demolition for \$12,153; Backfill & Grading costs of \$5,748.65; and Site Finalization costs of \$781.35.**

**No Other Bids Received**

Contract Discussion continues on following page.



The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 14

**EMERGENCY CONTRACTS:**

**Demolition Dept. - *continued***

3053039      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4721 23rd Street, 4675 31st Street, 4681 31st Street, and 2825 Williams. – Contractor: Homrich. – Location: 3033 Bourke, Detroit, MI 48238 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$82,629.00.

*Contract Discussion continued below:*

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

**TAXES: Good Through 11-24-21;**

**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”.**

**Certification as Detroit Based Business good through 5-21-22.**

**Vendor indicates a Total Employment of 113; 10 Employees are Detroit residents.**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 15

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3052520 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17268 Moenart. – Contractor: Inner City Contracting, LLC– Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$20,850.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17268 Moenart on September 1, 2021.**

**Bidding closed on September 16, 2021, for demolition at 17268 Moenart; 1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$20,850. Notice of Award dated September 17, 2021; Purchase Order to proceed dated Sept. 29, 2021.**

**Contract costs include: Demolition for \$15,850; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500;**

**No other Bids received.**

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

**TAXES: Good Through 1-12-22;**

**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.”**

**Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through 4-14-22; As of August 4, 2021, this vendor is not eligible to receive equalization credits on their bids.**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 16

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3052519 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1710 Military. – Contractor: Inner City Contracting, LLC– Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$25,760.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1710 Military on September 10, 2021.**

**Bidding closed on September 21, 2021, for demolition at 1710 Military; 1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$25,760.**

**Notice of Award dated September 22, 2021; Purchase Order to proceed dated Sept. 29, 2021.**

**Contract costs includes Demolition for \$20,760, Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500.**

**No other Bids received/**

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

**TAXES: Good Through 1-12-22;**

**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.”**

**Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through 4-14-22; As of August 4, 2021, this vendor is not eligible to receive equalization credits on their bids.**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 17

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3052518 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2001 Florence – Contractor: Inner City Contracting, LLC– Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$21,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2001 Florence on August 26, 2021.**

**Bidding closed on September 16, 2021, for demolition at 2001 Florence; 1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$21,500. Notice of Award dated September 17, 2021; Purchase Order to proceed dated Sept. 29, 2021.**

**Contract costs includes Demolition for \$16,500, Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500.**

**No Other Bids received.**

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

**TAXES: Good Through 1-12-22;**

**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.”**

**Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through 4-14-22; As of August 4, 2021, this vendor is not eligible to receive equalization credits on their bids.**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3052517 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 191 W. Golden Gate. – Contractor: Inner City Contracting, LLC– Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$21,500.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 191 W. Golden Gate on Sept. 10, 2021.**

**Bidding closed on September 17, 2021, for demolition at 191 W. Golden Gate; 1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$25,760. Notice of Award dated Sept. 22, 2021; Purchase Order to proceed dated Sept. 29, 2021.**

**Contract costs includes Demolition for \$17,800, Backfill and Grading costs of \$1,700; and Site Finalization costs of \$2,000.**

**No other Bids received.**

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

**TAXES: Good Through 1-12-22;**

**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.”**

**Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through 4-14-22; As of August 4, 2021, this vendor is not eligible to receive equalization credits on their bids.**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3051684 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 71 W Brentwood, 156 W Greendale, 160 W Golden Gate, 433 W Robinwood, and 451 Erle. – Contractor: Inner City Contracting, LLC– Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$82,300.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 71 W. Brentwood, 156 W. Greendale, 160 W. Golden Gate, 433 W. Robinwood, and 451 Erle on July 21, 2021.**

**Bidding closed on August 11, 2021, for demolition at 71 W. Brentwood, 156 W. Greendale, 160 W. Golden Gate, 433 W. Robinwood, and 451 Erle; 3 bid received.**

**This recommendation is for the Lowest Acceptable Bid received from Inner City Contracting for \$82,300.**

**Notice of Award dated Aug. 16, 2021; Purchase Order to proceed dated August 20, 2021.**

**Contract costs at each address includes the following:**

**71 W. Brentwood for \$12,000 - Demolition for \$8,500; Backfill and Grading costs of \$1,000; and Site Finalization costs of \$2,500;**

**156 W. Greendale for \$17,500 - Demolition for \$14,000; Backfill & Grading costs of \$1,000; and Site Finalization costs of \$2,500;**

**160 W. Golden Gate for \$16,850 - Demolition for \$13,350; Backfill and Grading costs of \$1,000; and Site Finalization costs of \$2,500;**

**433 W. Robinwood for \$21,450 - Demolition for \$17,500; Backfill & Grading costs of \$1,450; and Site Finalization costs of \$2,500;**

**451 Erle for \$14,500 - Demolition for \$11,000; Backfill and Grading costs of \$1,000; and Site Finalization costs of \$2,500;**

Contract Discussion continues on the following page.

**EMERGENCY CONTRACTS:**

**Demolition Dept. - *continued***

3051684 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 71 W Brentwood, 156 W Greendale, 160 W Golden Gate, 433 W Robinwood, and 451 Erle. – Contractor: Inner City Contracting, LLC– Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$82,300.00.

*Contract Discussion continued below:*

**Other Bids received include: DMC Consultants for \$92,050 [*eligible for 12% equalization for comparison bid of \$81,004*] was REJECTED, as of Aug. 13, vendor was not in compliance with timelines for work previously issued to them; and Homrich for \$118,970.**

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

**TAXES: Good Through 1-12-22;**

**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.”**

**Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise good through 4-14-22; *As of August 4, 2021, this vendor is not eligible to receive equalization credits on their bids.***

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 21

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3052941 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 9766 Philip. – Contractor: Blue Star Inc. – Location: 21950 Hoover Road, Warren, MI 8089 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$22,900.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9766 Philip on October 7, 2021.**

**Bids solicited and Closed on October 12, 2021, for demolition at 9766 Philip; 1 bid received.**

**This recommendation is for the Sole Bid received from Blue Star for \$22,900.**

**Notice of Award dated October 12, 2021; Purchase Order to Proceed dated October 21, 2021.**

**Contract costs includes the following: Demolition for \$14,000;**

**Backfill and Grading costs of \$4,600; and Site Finalization costs of \$4,300.**

**No other Bids received.**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;**

**TAXES: Good Through 3-16-22;**

**Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”**

**Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.**



The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 22

**EMERGENCY CONTRACTS:**

**DEMOLITION DEPT.**

3053175 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15839 Burgess. – Contractor: Blue Star Inc. – Location: 21950 Hoover Road, Warren, MI 48089 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$21,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,054,560 as of Oct. 29, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15839 Burgess on October 7, 2021.**

**Bids solicited and Closed on October 18, 2021, for demolition at 15839 Burgess;  
2 bids received.**

**This recommendation is for the Lowest Bid received from Blue Star for \$21,400.  
Notice of Award dated October 19, 2021; Purchase Order to Proceed dated October 26, 2021.**

**Contract costs includes the following: Demolition for \$13,700;  
Backfill and Grading costs of \$3,500; and Site Finalization costs of \$4,200.**

**Second Bid received from Inner City Contracting for \$26,950.**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;  
TAXES: Good Through 3-16-22;  
Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”**

**Vendor indicates a Total Employment of 125; 45 Employees are Detroit residents.**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 23

### **DOIT - OCFO**

6003575 100% City Funding – To Provide a Treasury Cash Management System with Annual Maintenance and Services. – Contractor: Emphasys Computer Solutions, Inc. dba Emphasys Software - Location: 2200 Powell, Suite 370, Emeryville, CA 94608 – Contract Period: Upon City Council Approval through May 31, 2023 – Contract Amount: \$91,886.00

**Costs budgeted to General Fund, Acct. 1000-00063-230070-622302, Appropriation for OCFO Office of the Treasury includes available funds of \$1,737,753 as of October 29, 2021.**

**This recommendation is a request for Emphasys Computer Solutions, Inc dba Emphasys Software to continue to provide a Treasury Cash Management System with Annual Maintenance and Services without disruption of services for \$91,886; through May 31, 2023.**

*Original Contract 6001351 was approved on May 8, 2018 for \$299,400 for 3 years, which expired on April 27, 2021.*

**Scope of Services: Installation of 3 software systems: SymPro Investment solution modules, SymPro Debt modules, and GTreasury Cash Management solution. The SymPro and GTreasury solutions includes Fixed Income, General Ledger & Interface, Debt Manager, Balance Reporting, Cash forecasting, Import/export Manager, Software licenses, Hosting on “private cloud,” and Support & maintenance. Unlimited Data storage during the term of the contract.**

**Fees: \$45,938 per year; \$91,886 maximum amount for 2 years.**

**Covenant of Equal Opportunity Affidavit signed 9-22-21;**

**TAXES: Good Through 6-15-22;**

**Hiring Policy Compliance Affidavit signed 9-22-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-22-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-22-21, indicating “None.”**

The Honorable City Council  
Contract Submitted for Referral on  
November 3, 2021

Page 24

**FIRE**

6003891 100% City Funding – To Provide Badges and Badge Accessories to the Detroit Fire Department. – Contractor: NYE Uniform Co - Location: 1030 Scribner Ave. NW, Walker, MI 49504 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Amount: \$28,610.72

**Costs budgeted to General Fund, Acct. 1000-25242-240195-617900, Appropriation for Fire Fighting and Response, includes available funding of \$72,713,851 as of October 29, 2021.**

**Bids solicited for Badges and Badge Accessories, and Closed August 20, 2021; 3 Bids received.**

**This is a recommendation for the lowest qualified bidder NYE Uniform Co. for 2 years; through June 30, 2023.**

**Other Bids: AVE Solutions for year 1 is \$8,430.00 was the lowest bidder, but was not an authorized required Smith & Warren Badge Dealer; and CMP Distributors for year 1 is \$15,694.50.**

**Fees:**

**Provide 100 Maltese Cap badges for \$57.99 each, total \$5,799;**  
**90 Fire Fighter, EMS, Dispatcher, & Company Officer Badges for \$60.99 each, total \$5,489.10;**  
**10 Appointee Badges for \$89.99 each, total \$899.90;**  
**4 Commissioner’s Staff Badges for \$86.99 each, total \$347.96;**  
**50 Leather Badge Backer for \$25.99 each, total \$1,299.50;**  
**10 Gold Badge Wallet for \$46.99 each, total \$469.90;**  
**Year 1 TOTAL: 14,305.16**  
**Year 2 TOTAL: \$28,610.72**  
**Free Shipping**

**Covenant of Equal Opportunity Affidavit signed 6-30-21;**

**TAXES: EXPIRED 10-11-22;**

**Hiring Policy Compliance Affidavit signed 6-30-21; Employment application submitted complies;**  
**Slavery Era Affidavit signed 6-30-21, indicating NO records to disclose; Prison Industry & Immigrant Detention System Records Disclosure was NOT addressed;**  
**Political Contributions and Expenditures Statement signed 6-30-21, indicating “None.”**

The Honorable City Council  
Contract Submitted for Referral on  
November 3, 2021

Page 25

**FIRE**

6003892 100% City Funding – To Provide (15) Commercial Gear Dryers for the Detroit Fire Department. – Contractor: R & R Fire Truck Repair Inc. - Location: 751 Dohey, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Amount: \$115,500.00

**Costs budgeted to General Fund, Acct. 1000-25242-240195-617900, Appropriation for Fire Fighting and Response, includes available funding of \$72,713,851 as of October 29, 2021.**

**Bids solicited for 15 Commercial Gear Dryers, and Closed August 20, 2021; 4 Bids received.**

**This is a recommendation for the lowest bidder R & R Fire Truck Repair for 2 years; through June 30, 2023.**

**Other Bids: K.A.H Inc, dba Universal Laundry Machinery provide 1 dryer for \$8,825.45; Douglass Safety Systems, LLC provide 1 dryer for \$8,478; and AVE Solutions provide 1 dryer for \$31,240.**

**Provide and Install: 15 E6XX Model Dryer for \$7,700 each, total \$115,500;  
TOTAL: \$115,500**

**Includes 10-year warranty, delivery, installation, and training as-needed.**

**Dryer should provide at least 6 sets of gear that can be dried at one time, 4 removable open grate shelves, 6 removable gear hangars, and 6 removable glove hangars.**

**Covenant of Equal Opportunity Affidavit signed 6-3-21;**

**TAXES: Good Through 5-21-22;**

**Hiring Policy Compliance Affidavit signed 6-3-21; Employment application submitted complies;**

**Slavery Era Affidavit signed 6-3-21, indicating NO records to Disclose; Prison Industry & Immigrant Detention System Records Disclosure was NOT addressed;**

**Political Contributions and Expenditures Statement signed 6-3-21, indicating “None.”**

**FIRE**

6003917 100% 2018 UTGO Bond Funding – To Provide Repair Services to Existing Seawall on the River Front Side of the Detroit Fire Department Fire Boat Station. – Contractor: E.C. Korneffel Company - Location: 2691 Veterans Parkway, Trenton, MI 48183 – Contract Period: December 1, 2021 through December 1, 2023 – Contract Amount: \$332,850.00

**Costs budgeted to Bond Fund, Acct. 4503-21002-470010-631100-474001-02009, Appropriation for 2018 UTGO Bonds - Series B includes available funds of \$28,260,939 as of October 29, 2021.**

**Bidding closed on July 14, 2021 for Repair Services to Existing Seawall on the River Front Side of the Detroit Fire Department Fire Boat Station;**

**This recommendation is for the only bid received from E.C. Korneffel Company for \$332,850.00; through December 1, 2023.**

**Scope of Services and Fees:**

- **Permit Services**
- **Selective Demolition for site improvements, such as tree, plantings, lawns, pavement, fencing as required of seawall and installation of new dead-men tiebacks and fasteners; and Excavation for \$29,500.**
- **Substructure site work, such as soil erosion and sedimentation control; Environmental work and site grading; and Concrete walkway restoration and installation for \$12,000.**
- **Special construction sheet piling dead-men tieback/anchorage for \$137,950.**
- **Field Survey and Site Layout for \$5,000.**
- **Construction administration, inspection, and consultation services for design engineer for \$28,000.**
- **Site Restoration including all areas disturbed by construction work operations, backfilling, final lawn rough grading, finish line grading of lawn surfaces; Install hydro-seeding and fertilizers for turf lawn areas, protection of fencing, play structures, walk and other paved surfaces, and clean-up following installation for \$7,500.**
- **Mobilization for \$69,000**
- **As Built and Close Out Documents for \$1,000**
- **Bond & Insurance for \$3,000**
- **General Conditions for \$10,000**
- **Additional Services (10%) for \$29,900**

**Covenant of Equal Opportunity Affidavit signed 4-22-21;**

**TAXES: Good Through 3-18-22;**

**Hiring Policy Compliance Affidavit signed 4-22-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-22-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 4-22-21, indicating “None.”**

**Identified Sub-Contractor: Mannik and Smith Group.**

### GENERAL SERVICES

6002080 100% City Funding – AMEND 1 – Adding Funds Only, To Provide Heavy Duty Truck Repair Services, Labor and Parts. – Contractor: Bill Jones Enterprises, Inc., dba, Metro Airport Truck - Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval through May 31, 2022 – Contract Increase Amount: \$320,000.00  
*Original Contract Period: June 1, 2019 through May 31, 2022*  
*Original Total Contract Amount: \$555,000.00*

**Costs budgeted to the General Fund, Acct. 1000-29470-470100-622100, Appropriation for GSD Shared Services includes available funding of \$18,381,210 as of October 29, 2021.**

*The original contract was approved May 28, 2019 for \$555,000 for a 3 years; through May 31, 2022.*

**This is a request for approval of Amendment 1 for an increase in funding of \$320,000 with Heavy Duty Truck Repair Services, Labor, and Parts with Bill Jones Enterprises, Inc. dba Metro Airport Truck. Contract term remains the same; through May 31, 2022. Total Contract amount is \$875,000**

**Scope of work: Repair services, labor, parts and towing of heavy duty vehicles / trucks for equipment manufactured by Sterling, Freightliner, Mack, Ford F-650 or larger. All repairs to include a warranty of 12-month or 12,000 miles, whichever occurs first. All repairs take place at the vendor's location within 3 to 5 business days for each repair.**

**Increase in funding and more time is needed for the Contractor to provide additional heavy duty truck repair services, labor, and parts.**

**Costs: \$95 per hour for labor; cost of parts based on manufacturers' price lists, with a 25% discount.**

**Covenant of Equal Opportunity Affidavit signed 9-17-21;**

**TAXES: Good Through 3-16-22;**

**Hiring Policy Compliance Affidavit signed 9-17-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-17-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-17-21, indicating "None."**

*Previous contract for Heavy Duty Vehicle Repairs, No. 6000495, was approved February 2017 with Cannon Engineering and Equipment, for a 2-year term, through January 19, 2019, for a cost of \$200,000; hourly rates of \$120 and \$140, and 10% discount for parts.*

### GENERAL SERVICES

6002562 100% Major Street Funding – AMEND 1 - To Provide Additional Funds Only, for Vehicle Snow Removal Equipment Repair Services for General Services Department. – Contractor: Versalift Midwest LLC – Location: 51761 Danview Technology CT, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through June 16, 2022 – Total Contract Increase Amount: \$200,000.00  
*Original Contract Period: December 16, 2019 through December 16, 2021*  
*Original Total Contract Amount: \$150,000.00*

**Costs budgtd to Major Street Fund, Acct. 3301-29470-470110-617900, Appropriation for GSD Shared Services, available funding of \$18,381,210 as of October 29, 2021.**

*The original contract was approved January 7, 2020 for \$150,00 for repair services to snow removal equipment / vehicles for 2 years; through December 16, 2021.*

**This is a request for approval of Amendment 1 for an increase in funding of \$200,000 and an extension of 6 months with Verasift Midwest, LLC; through June 16, 2022.**

**Parts provided at 20% discount from suppliers; Labor is \$120 per hour at Vendor’s location; \$150 per hour at City location; \$190 per hour for Vendor’s location and \$210 per hour for City’s Location on Saturdays.**

**Towing and Road Service Repair at \$150 per hour.**

**12-month warranty or 12,000 miles, whichever occurs first.**

**Amendment for GSD is needed due to exhausting contract authority pre-maturely on the repair work to additional vehicles that were acquired after this repair contract was implemented**

**Covenant of Equal Opportunity Affidavit signed 8-12-21;**

**TAXES: Good Through 10-8-22;**

**Hiring Policy Compliance Affidavit signed 8-12-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-12-21 indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 8-12-21, indicating “None.”**

### GENERAL SERVICES

6003847 100% City Funding – To Provide Goose Management Services Activities which Involve Intense Deterrence of the Geese at Various Park Sites, through the use of Trained Dogs Scare Tactics. – Contractor: Goodbye Geese – Location: 16574 Fairfield St., Detroit, MI 48221 – Contract Period: Upon City Council Approval through October 31, 2023 – Total Contract Amount: \$28,811.00

**Costs budgeted to Major Street Fund, Acct. 3301-26470-470200-617900, Appropriation for Parks and Public Space Management includes available funding of \$13,903,288 as of October 29, 2021.**

**Bids solicited and Closed on August 5, 2021; This recommendation is for the only bid received from Goodbye Geese for \$28,811; through October 31, 2023.**

**Scope of Services: Geese management for various recreation sites (Palmer Park, Riverside Park, Maheras Park, and AB Ford Park) for a 24 month period with use of Border Collie dogs trained in scare tactics mimicking natural predators yet are humane and would not harm the geese, including Regular patrols an average 2-3 times per week depending on goose response, use of decoys to assist the dog patrols, Participation in public education and inclusion to make the goose control a positive and constructive experience, Monthly reports detailing frequency of visits and bird activity during visits, Nest destruction (during allowed time) at each location.**

**Monthly rate is \$300 per location, totaling \$7,200 for 2 years per location. GSD management reserves the right to transfer services to another location of equal size if deemed necessary during the contract period. GSD reserves the right to add additional locations as deemed necessary during the contract period. Additional locations \$11 (cost per acre).**

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

**TAXES: Good Through 8-23-22;**

**Hiring Policy Compliance Affidavit signed 9-9-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-9-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-9-21, indicating “None.”**



### GENERAL SERVICES

6003898 100% City Funding - (With Wayne County 18-19 Reimbursement) – To Provide Renovations at Hansen Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 22, 2022 – Total Contract Amount: \$30,000.00

**Costs budgeted to General Fund, Acct. 1000-20861-472200-643100, Appropriation for Wayne County Park Millage Funding FY2018/2019 includes available funds of \$69,891 as of October 29, 2021.**

**Bidding closed on August 2, 2021, for Renovation of Hansen Park; 2 bids received.**

**This recommendation is for the lowest Bid received from Michigan Recreational Construction for \$30,000 for 1 year; through October 22, 2022.**

**Other Bid: WCI Contractors, Inc. for \$60,000.**

**Scope of Work: Park and Playground Improvements includes concrete work, supply & install play equipment and safety surfacing, asphalt work, court painting, supply & install picnic shelters & site amenities, splash pad construction, drainage work, site prep. & excavation, supply & install signs & memorial plaques.**

**Estimated completion date: December 15, 2021.**

**Contract costs: Drinking Fountain \$24,490; Sign Ride \$370; Site Restoration \$2,500; Mobilization \$720; Layout & Field Survey \$750; Bonds & Insurance \$600; General Conditions \$570.**

**Covenant of Equal Opportunity Affidavit signed 10-7-20;**

**TAXES: Good Through 1-28-22;**

**Hiring Policy Compliance Affidavit signed 10-7-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-7-20, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 10-7-20, indicating “None.”**

**Certified Detroit Based Business (DBB) and Detroit Headquartered Business (DHB).**

## HOUSING & REVITALIZATION

6003902 100% Private Grant Funding – Invest Detroit FCA Pass – To Provide Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Presidential Construction, Inc. - Location: 16671 Eastburn St., Detroit, MI 48205 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Amount: \$115,000.00

**Costs budgeted to Supportive Housing Program Fund, Acct. 3921-20670-360145-651159, Appropriation for Detroit Demolition includes available funds of \$3,214,010 as of October 29, 2021.**

**Bid solicitation closed on September 17, 2021, for Roofing Services to occupied residential homes from August 2021 to December 2022 on the behalf of the Bridging Neighborhoods (BN); 2 bids received.**

**This recommendation is for the Lowest Bid received from Presidential Construction, Inc. for \$115,000.**

**Other Bid: CTI Contractor Services, submitted a no-bid response.**

**Background: Bridging Neighborhoods (BN) is seeking roofing services as part of the Community Benefits Agreement (CBA) for people impacted by the FCA plant expansion. The Home Repair Program (HRP) was one portion of the CBA. BN is the sponsor of the FCA Phase II Home Repair Program (HRP) being funded by the City of Detroit. Work will begin in 2021 and completed in 2022. All homes will undergo an interior and exterior assessment by the BN field team to determine along with the homeowner what home repairs are most essential or beneficial. Additional contracts will be sought for services including electrical, plumbing, HVAC, plaster, drywall, paint, porches, foundations, asphalt, windows, doors, and insulation.**

### **Services To Be Performed:**

- Pull all proper permits.
- Remove and dispose of all previous shingles and/or cedar shake.
- Replace any rotting sheathing
- Ensure that all roofs are completed to city code requirements
- Install all necessary venting and flashing
- Remove all gutters and downspouts and replace with aluminum in color of homeowner's choosing

**Costs: Roofing Services \$525 - \$750 per layer to remove and install shingles; \$15 per linear foot to remove and replace gutters and downspouts for homes without roof replacement.**

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

**TAXES: Good Through 8-20-22;**

**Hiring Policy Compliance Affidavit signed 9-20-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-20-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 9-20-21, indicating "None."**

## HOUSING & REVITALIZATION

6003976 100% Federal Grant Funding – To Provide Funds for Project to Rehabilitate with Exterior and Interior Improvements, including Reconstructing Parking Area, 1<sup>st</sup> Flr ADA Compliance, Kitchen, 2<sup>nd</sup> and 3<sup>rd</sup> Flr Renovations to Meet City Code Requirements to Operate as a Non-Congregate Emergency Shelter. Facility is located at 2015 Webb Street, Detroit, MI 48206 and will accommodate 75 Adults with or without Families. – Contractor: Cass Community Social Services, Inc. - Location: 11745 Rosa Parks Boulevard, Detroit, MI 48206 – Contract Period: July 1, 2021 through September 30, 2022 – Contract Amount: \$1,745,422.48

**Costs budgeted to Grant Fund, Acct. 2002-20814-360089-651147-350999, Appropriation for ESG-CV CARES ACT funds includes encumbered funds of \$12,280,798 and available funds of \$1,061,995 as of October 29, 2021.**

**This recommendation is for Cass Community Social Services, to Provide Interior and Exterior improvements and Renovations to meet City Code Requirements to operate 2015 Webb Street, as a non-congregate Emergency Shelter, Inc. for \$1,745,422.48; through September 30, 2021.**

**Scope of Services: Removal and reconstruction of the entrances on Webb St. and 14<sup>th</sup> St., both have failed causing structural damage to concrete flat work and brick façade; Improvements to the 2<sup>nd</sup> and 3<sup>rd</sup> floor washrooms to expand and subdivide 2 female washrooms into male and female washrooms; Americans with Disability Act (ADA) improvements and construction to the 1<sup>st</sup> floor including offices restrooms, living spaces, and entrances; Boiler Room, Hot Water Tanks, and Drains replacement and improvement due to corrosion, flooding, and leaks; Parking lot and storm water drain elevation improvements due to surface/subsurface failure; Brick and stone façade requires tuck pointing and improvements; Install Solar Power Car port and all season porches on all 3 floors; Improvements and reconstruction of wood floor and stairway; Asbestos and Lead-based paint Remediation; and LED Light fixture upgrades.**

**Costs:**

**Architects \$159,225.29; Contractual Engineering \$27,544; City Engineering \$12,000; Consultants \$21,474.89; Asbestos Survey \$5,100; Other \$15,000; General Contractor \$194,920.30; MEP Contractor \$4,636.**

**Total Professional Services \$439,900.48**

**Site Improvements \$100,816.67; Labor \$680,820; Material \$304,385.33; Equipment \$175,400; Fee and Permits \$44,000.**

**Total Construction Costs: \$1,305,522**

**Total Project Budget \$1,745,422.48**

**Covenant of Equal Opportunity Affidavit signed 5-26-21;  
TAXES: Good Through 1-12-22;  
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.”**

The Honorable City Council  
Contracts Submitted for Referral on  
November 3, 2021

Page 33

## **HOUSING & REVITALIZATION**

**6003982** 100% Private Grant Funding – Invest Detroit FCA Pass – To Provide Renovation Services to Include; Windows, Doors, Siding Installation, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall to Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services Inc. - Location: 440 Burroughs, Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Amount: \$540,000.00

**Costs budgeted to Donated Funds (Non-Major) , Acct 3921-20670-360145-651159, Appropriation for FCO CBO Home Repair Program has encumbered funds of \$755,000 and available funding of \$307,351 as of October 29, 2021.**

**Bids solicited and Closed on September 27, 2021, for Renovations Services; 2 bids received.**

**This recommendation is for the Lowest Bid received from Lake Star Construction Services, Inc. for \$540,000.**

**Other Bid: Simply Realty, LLC did not include a price list with it's bid.**

**Scope of Services: Renovate Windows, Doors, Sliding Installation, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall to Residential Properties for Bridging Neighborhoods.**

### **Costs:**

**Electrical Scenarios \$600-\$8,500 for 1 bedroom to rewiring 2 kitchens and 4 bathrooms;  
Plumbing Scenarios \$350-\$8,500 for installing a garbage disposal to gutting and replacing standard bathroom tub, tile, toilet and fixtures;  
HVAC Scenarios \$20-\$24,000 for run new gas line to 2 Air handlers and 2 2-ton condensing units installed alongside existing boiler system;  
Windows, Door, Insulation install and restore \$100-\$7,500;  
Exterior Paint, Fencing, and Misc. \$20-\$1500;  
Plaster \$10 per sq. ft.; Drywall \$5 per sq. ft.; Interior Paint \$4 per sq. ft.**

**For capacity purposes, Bridging Neighborhoods would like to be clear that the contract goes through December 2022, but we have a goal of finishing all 60 home repairs by the end of October 2022.**

**Covenant of Equal Opportunity Affidavit signed 7-20-21;  
TAXES: Good Through 7-19-22;  
Hiring Policy Compliance Affidavit signed 7-20-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-20-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 7-20-21, indicating “None.”**

## POLICE

6003435 100% City Funding – To Provide Five Hundred (500) Secure Digital (SD) Card and Installation to DPD Greenlight Camera's at Various Locations throughout the City of Detroit. – Contractor: Infinite Technologies, LLC - Location: 1927 Rosa Parks Boulevard, Suite 110, Detroit, MI 48216 – Contract Period: Upon City Council Approval through August 31, 2023 – Contract Amount: \$114,700.00

**Costs budgeted to CoD Public Safety Facilities Fund, Acct 4527-20318-353700-621920, Appropriation for COD Public Safety Facilities GO Bond Projects, has available funding of \$1,115,876 as of October 29, 2021.**

*This contract was previously submitted September 21, 2021 and failed a vote on October 12, 2021. No changes have been made to this contract.*

**This is a request to approve \$114,7000 for installation of 500 Secure Digital (SD) Cards into cameras at Project Green Light locations for a period of 2 years, through August 31, 2023.**

**Infinite Technologies, LLC was not the lowest bid, but the other bid was not qualified.**

**1 other Bid received: Siemens Industry was disqualified because it did not meet the minimum qualifications of the RFP. They are not Green light or Axis camera certified. To get this certification would take too much time. Vendor also did not itemize cost as requested.**

**Infinite Tech will install Axis Surveillance microSDXC Card 128 GB cards will prove redundancy storage backup and firmware updates at 32 Green Light participating locations for the Real Time Crime Center (RTCC).**

**Scope of Services: Install and configure SD cards; Update Firmware; Coordinate onsite service calls; Maintain service log, communicate all delays and site visits schedule;**

**Expenses: Material/Equipment \$42,950; Labor \$67,200; Lift Rental \$4,550 (\$650 per Site x 7 sites that need it)**

**Total= \$114,700.**

**Covenant of Equal Opportunity Affidavit signed 4-23-21;**

**TAX: Clearances good thru 2-12-22;**

**Hiring Policy Compliance Affidavit signed 4-23-21, Employment application submitted complies; Slavery Era, Prison Industry, and Immigrant Detention System Records Disclosure Affidavits signed 4-23-21, indicating NO records to disclose of employment, investment or profit from these systems;**

**Political Contributions and Expenditures Statement signed 4-23-21, and was left blank.**

**Certified Detroit Based Business (DBB), Detroit Headquartered Business, (DHB), Detroit Small Business (DSB), and Minority Business Enterprise (MBE).**

## **PUBLIC WORKS**

3052298 100% City Funding – To Provide Equipment Surveying for Sites in the Field. MiDEAL Contract No. 1800000000005. – Contractor: Leica Geosystems Inc. - Location: 10880 Ridge View Trail, Fenton, MI 48430 – Contract Period: On Time Purchase – Contract Amount: \$36,273.20

**Costs budgeted to Major Street Fund, Acct. 3301-25190-193830-644100, Appropriation for Streets & Rights of Way Management includes available funds of \$66,072,879 as of October 29, 2021.**

**This recommendation is for the approval of \$36,273 for Leica Geosystems, Inc. to provide a one-time purchase for Equipment Surveying for Sites in the field.**

**Bid was obtained through the State of Michigan MiDEAL Contract No. 1800000000005.**

**Scope of Services: DPW-City Engineering Division requested LTE Field Controller; software set; 3 sets of batteries; 3 Bay Smart Chargers; 3 firmware upgrades and support packages for CS20, Captivate, and GNSS; Robotic Total Station; touch screen keyboard; tripods; backpack; back strap; reflector and clamp poles; prism; 2 onsite training for 2 days each.**

**Fees include a 20% discount of \$9,068.30. Total without discount is \$45,341.50. Total with discount is \$36,273.20**

**Covenant of Equal Opportunity Affidavit signed 9-26-21;**

**TAXES: Good Through 9-30-22;**

**Hiring Policy Compliance Affidavit signed 9-26-21, Employment application submitted does NOT comply, Application has question regarding any convictions other than a minor traffic violation;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-26-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-26-21, indicating “None.”**

**PUBLIC WORKS**

6003899 100% City Funding – To Provide 1.5M Gallons of Liquid Calcium Chloride on City Streets for the Purpose of Ice Control. – Contractor: Suburban Calcium Chloride Sales Inc. - Location: 27055 Trolley Industrial Drive, Taylor, MI 48180 – Contract Period: Upon City Council Approval through September 30, 2026 – Contract Amount: \$470,000.00

**Costs budgeted to Major Street Fund, Acct. 3301-25190-193830-644100, Appropriation for Streets & Rights of Way Management includes available funds of \$66,072,879 as of October 29, 2021.**

**Bids solicited and Closed on August 31, 2021, for 1.5M Gallons of Liquid Calcium Chloride for Snow and Ice Removal Street maintenance; 2 bids received.**

**This recommendation is for the Lowest Bid received from Suburban Calcium Chloride Sales, Inc. for \$470,000 for 5 years; through September 20, 2026.**

**Other Bid: Liquid Calcium Chloride Sales, Inc. for \$905,000.**

**Costs: 500,000 Gallons of Liquid Calcium Chloride Loaded to Trucks at Vendor site for \$150,000;  
1,000,000 Gallons of Liquid Calcium Chloride Delivered to Tank at DPW site for \$320,000;  
Total: \$470,000.**

**Covenant of Equal Opportunity Affidavit signed 9-22-21;**

**TAXES: Good Through 8-30-22;**

**Hiring Policy Compliance Affidavit signed 9-22-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-22-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-22-21, indicating “None.”**

**PUBLIC WORKS**

6003897 100% City Funding – To Provide Rock Salt (Sodium Chloride) and Bulk on an As Needed Basis to Various City Stockpile Locations via MiDeal Agreement No. 180000000768. – Contractor: Detroit Salt Company LLC. - Location: 12841 Sanders Street, Detroit, MI 48217 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$2,254,942.51

**Costs budgeted to 4 Accounts:**

**\$2,152,852 to Airport Operation Maintenance Fund, Acct. 5002-27100-100020-621302, Appropriation for City Airport Operations includes encumbered funds of \$55,364 available funds of \$1,664,310 as of October 29, 2021.**

**\$96,311.80 to General Fund, Acct. 1000-26470-470198-617900, Appropriation for Parks and Public Space Management includes available funds of \$13,903,288 as of October 29, 2021**

**\$5,665.40 to Transportation Operation Fund, Acct. 5301-29200-200170-621900, Appropriation for DDOT Administration includes available funds of \$29,557,108 as of October 29, 2021**

**\$113.31 to Major Street Fund, Acct. 3301-25190-193832-621302, Appropriation for Streets & Rights of Way Management includes available funds of \$66,072,879 as of October 29, 2021**

**This recommendation is for the approval of \$2,254,942.52 for Detroit Salt Company, LLC to provide Rock Salt and Bulk on an as-need basis to various City Stockpile Locations via truck; through October 30, 2021.**

**Bid was obtained through the State of Michigan MiDEAL Agreement No. 80000000768.**

**Fees:**

<b>\$43.58 per Ton</b>		<b>30% Increase If Needed</b>
<b>2 Tons to Airport - 11499 Conner</b>	<b>\$87.16</b>	<b>.6 Tons \$26.15</b>
<b>1700 Tons to GSD – 8221 W Davison</b>	<b>\$74,086</b>	<b>510 Tons \$22,225.80</b>
<b>100 Tons to DDOT - 14044 Shaffer</b>	<b>\$4,358</b>	<b>30 Tons \$1,307.40</b>
<b>38,000 Tons to DPW –</b>	<b>\$1,656,040</b>	<b>11,400 Tons \$496,812</b>
<b>2633 Michigan Ave., 5800 Russel, 12255 Southfield</b>		
	<b>Total: \$1,743,571</b>	<b>If Needed Total: \$520,371.35</b>

**Maximum TOTAL: \$2,254,942.51**

**Covenant of Equal Opportunity Affidavit signed 8-9-21;  
 TAXES: Good Through 9-22-22;  
 Hiring Policy Compliance Affidavit signed 8-9-21, Employment application submitted complies;  
 Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-9-21, indicating NO records of Investment, Income or Employment with these systems;  
 Political Contributions and Expenditures Statement signed 8-9-21, indicating “None.”**



## TRANSPORTATION

3051607 100% Grant Funding – To Provide (1) One Stake Truck Vehicle for the Department of Transportation. – Contractor: Interstate Trucksource Inc. - Location: 29085 Smith Rd., Romulus, MI 48174 – Contract Period: One Time Purchase – Total Contract Amount: \$101,035.18

**Costs budgeted to Transportation Grant Fund, Acct. 5303-20772-201111-644600, Appropriation for FY 2019 5307 Formula Grant MI-2020-001 includes available funds of \$7,283,755 as of October 29, 2021.**

**Bids solicited and Closed on July 7, 2021, to provide One Heavy Duty Forward Control Vehicle Stake Truck that has special automotive servicing equipment for the Department of Transportation; 2 bids received.**

**This recommendation is for Interstate Trucksource, Inc. for \$101,035.18. They were not the lowest bidder, but they included all of the necessary items for the vehicle and offered the only acceptable delivery time, which was within 10 weeks of receipt of the Purchase order, dated Aug. 18, 2021.**

**Other Bid: Jorgensen Ford Sales, Inc. for \$73,333.33. They met technical specification, but can not deliver until April 2022. This service is urgent due to the need to service existing bus shelters and install new ones.**

**Includes: Powertrain Engine with 3 year warranty, replacements parts, service maintenance.**

**Covenant of Equal Opportunity Affidavit signed 8-9-21;**

**TAXES: Good Through 9-22-22;**

**Hiring Policy Compliance Affidavit signed 8-9-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-9-21, indicating NO records of Investment, Income or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 8-9-21, indicating “N/A.”**