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City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: November 17, 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 16, 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	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Gail Fulton	Mayor's Office

Contracts Submitted to City Council
 For Regular Session of
 November 16, 2021

Statistics compiled for the list submitted for referral on November 16, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Airport	1	0	0	1
Demolition	10	0	0	8
Fire	3	0	0	0
General Services	7	0	2	5
Health	1	0	0	1
Housing & Revitalization	17	0	5	13
Human Resources (Assignment)	1	0	0	0
Law	2	0	2	1
Municipal Parking	1	0	0	0
Non-Departmental	1	0	0	1
OCFO	1	0	0	0
Police	2	0	0	1
Public Works	1	0	0	0
Totals	48	No Focused/Limited Bids	9 Amendments;	31

Contracts Submitted to City Council
For Regular Session of
November 16, 2021

November 16, 2021

Statistics compiled for the Contracts submitted for referral on November 16, 2021

This list represents costs totaling \$41,550,393.50¹

Included in total costs are the following:

ARPA Fund	\$ 16,055,230.10
Bond Fund	\$ 3,718,251.40
Blight Reinvestment Fund	\$ 222,960.00
Employee Benefit Fund	\$ 25,000
General Fund	\$ 4,398,251
Grant Fund	\$ 16,580,701
Solid Waste Fund	\$ 90,000
Street Fund	\$ 60,000
Transportation Operation	\$ 400,000

¹ The contract list includes: 1 Assignment. 9 Amendments for extension of time and/or increase in funds. 38 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 17, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF NOVEMBER 16, 2021**

AIRPORT

6003860 REVENUE – To Provide the Lease of Property, Sale of Aviation Fuel and Grant of Operating Rights for General Aviation. – Contractor: AvFlight Detroit City Corporation – Location: 11499 Conner Avenue, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$329,862.00.

Costs budgeted to General Fund, Acct. 1000-25370-370525-621500, Appropriation for Criminal Code Enforcement includes available funds of \$55,675,045 as of November 12, 2021.

This is a Revenue contract for \$329,862 over a 3 year period for the Sale of Aviation Fuel and Grant of Operating Rights for General Aviation Support Services at the Coleman A. Young International Airport with AvFlight Detroit City Corporation; through June 30, 2024.

Background: The City owns, operates, and maintains the Coleman A. Young International Airport. The City leases certain areas of the airport to AvFlight to provide Fixed Based Operator Services. The previous contract 6000115 expired June 30, 2021, however, AvFlight still occupies certain areas on a month-to-month basis. This contract will act as a new lease to continue their operations.

Leased Areas:	Rent per square foot:
Main Terminal Building & Dead Storage Space (approx. 2,861 sq. ft.)	\$8.50
• Executive Hangar Building, Hangar Bays 1 and 11 (approx. 30,462 sq. ft.)	\$4.35
• Hangar Ramp Area	\$0.20
• Fuel Storage Area (approx. 5,700 sq. ft.) consisting of two 30,000-gallon capacity containing Jet A fuel and one 12,000 gallon capacity containing Avgas	\$0.20
• Self Service Fuel Tank (approx. 1,682 sq. ft.)	\$2.00

Monthly Rental Revenue \$9,162
Annual Rental Revenue \$109,954
3-year Revenue \$329,862

Covenant of Equal Opportunity Affidavit signed 8-26-21;
TAXES: Good Through 8-27-22;
Hiring Policy Compliance Affidavit signed 8-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 8-26-21, indicating “None.”

The Honorable City Council
Contracts Submitted for Referral on
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052911 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9976 Belleterre. – Contractor: RDC Construction Services – Location: 220 Congress 2nd Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$19,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9976 Belleterre on August 20, 2021.

Bidding closed on October 12, 2021, for demolition at 9976 Belleterre; 1 bid received.

**This recommendation is for the Sole Bid received from RDC Construction for \$19,800.
Notice of Award dated October 12, 2021; Purchase Order to proceed dated October 21, 2021.**

**Contract costs include: Demolition for \$14,300; Backfill and Grading costs of \$3,000;
and Site Finalization costs of \$2,500;**

No other Bids received.

Covenant of Equal Opportunity Affidavit signed 3-19-21;

TAXES: Good Through 8-20-22;

**Hiring Policy Compliance Affidavit signed 3-19-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-19-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-19-21, indicating “N/A.”**

**Certification as Detroit Based, Detroit Headquartered, Detroit Resident and Small Business is
good through November 30, 2021.**

Vendor indicates a Total Employment of 5; 3 Employees are Detroit residents.

The Honorable City Council
Contracts Submitted for Referral on
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052913 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4269 Webb. – Contractor: RDC Construction Services – Location: 220 Congress 2nd Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$28,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4269 Webb on August 26, 2021.

Bidding closed on October 11, 2021, for demolition at 4269 Webb; 1 bid received.

**This recommendation is for the Sole Bid received from RDC Construction for \$28,900.
Notice of Award dated October 12, 2021; Purchase Order to proceed dated October 21, 2021.**

**Contract costs include: Demolition for \$23,400; Backfill and Grading costs of \$3,000;
and Site Finalization costs of \$2,500;**

No other Bids received.

Covenant of Equal Opportunity Affidavit signed 3-19-21;

TAXES: Good Through 8-20-22;

**Hiring Policy Compliance Affidavit signed 3-19-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-19-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-19-21, indicating “N/A.”**

**Certification as Detroit Based, Detroit Headquartered, Detroit Resident and Small Business is
good through November 30, 2021.**

Vendor indicates a Total Employment of 5; 3 Employees are Detroit residents.

The Honorable City Council
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3053315 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 550 W Hollywood. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$21,750.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 550 W. Hollywood on Oct. 20, 2021.

Bidding closed on October 22, 2021, for demolition at 550 W. Hollywood; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$21,750. Notice of Award dated October 25, 2021; Purchase Order to proceed dated October 29, 2021.

Contract costs include: Demolition for \$16,850; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500;

Other Bids received include: Blue Star for \$26,100; and DMC Contracting for \$43,500 [*eligible for 12% equalization for comparison bid of \$38,280*].

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 is currently under review as of August 4, 2021,

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

The Honorable City Council
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3053330 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16587 Inverness. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$20,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 16587 Inverness on Oct. 20, 2021.

Bidding closed on October 22, 2021, for demolition at 16587 Inverness; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$20,000.

Notice of Award dated October 25, 2021; Purchase Order to proceed dated November 1, 2021.

Contract costs include: Demolition for \$15,000; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500;

Other Bids received include: Blue Star for \$22,550; and DMC Consulting for \$28,250 [*eligible for 12% equalization for comparison bid of \$24,860*].

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 is currently under review as of August 4, 2021,

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

The Honorable City Council
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3053358 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 140 Harmon. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$18,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 140 Harmon on October 20, 2021.

**Bids solicited and Closed on October 25, 2021, for demolition at 140 Harmon;
2 bids received.**

**This recommendation is for the Lowest Bid received from Blue Star for \$18,500.
Notice of Award dated October 25, 2021; Purchase Order to Proceed dated November 2, 2021.**

**Contract costs includes the following: Demolition for \$10,800;
Backfill and Grading costs of \$3,500; and Site Finalization costs of \$4,200.**

Second Bid received from DMC Consultants for \$28,500 [eligible for 12% equalization for comparison bid of \$25,080].

**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
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3053359 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17551 Marx. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$18,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17551 Marx on October 20, 2021.

**Bids solicited and Closed on October 22, 2021, for demolition at 17551 Marx;
3 bids received.**

**This recommendation is for the Lowest Bid received from Blue Star for \$18,800.
Notice of Award dated October 25, 2021; Purchase Order to Proceed dated November 2, 2021.**

**Contract costs includes the following: Demolition for \$11,100;
Backfill and Grading costs of \$3,500; and Site Finalization costs of \$4,200.**

**Other Bids received include: Inner City Contracting for \$19,000; and
DMC Consultants for \$31,490 [*eligible for 12% equalization for comparison bid of \$27,711.20*].**

**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
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3053106 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18592 Maine. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$24,750.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18592 Maine on September 23, 2021.

Bidding closed on October 13, 2021, for demolition at 18592 Maine; 1 bid received.

This recommendation is for the Sole Bid received from DMC Consultants for \$24,750.

Notice of Award dated October 15, 2021; Purchase Order to proceed dated Oct. 22, 2021.

Contract costs include Demolition for \$19,750; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$3,000.

No Other Bids received.

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
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051585 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 20460 Prairie. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$22,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20460 Prairie on July 9, 2021.

Bidding closed on July 26, 2021, for demolition at 20460 Prairie; 2 bids received.

This recommendation is for the Acceptable Bid received from DMC Consultants for \$22,000.

Notice of Award dated July 27, 2021; Purchase Order to proceed dated August 17, 2021.

Contract costs include Demolition for \$17,000; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$3,000.

Second Bid received from Inner City Contracting for \$14,180 [*vendor declared not eligible to receive contracts from July 5 through August 4, 2021*].

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:

CITY DEMOLITION

3053122 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8154 Kenney. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$24,960.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8154 Kenney on October 4, 2021.

Bidding closed on October 7, 2021, for demolition at 8154 Kenney; 1 bid received.

This recommendation is for the Sole Bid received from DMC Consultants for \$24,960.

Notice of Award dated October 8, 2021; Purchase Order to proceed dated October 22, 2021.

Contract costs include Demolition for \$19,960; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$3,000.

No Other Bids received

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:

CITY DEMOLITION

3053362 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1151 Dickerson. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$23,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,026,298 as of Nov. 12, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1151 Dickerson on October 19, 2021.

Bidding closed on October 25, 2021, for demolition at 1151 Dickerson; 3 bids received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$23,500. Notice of Award dated October 26, 2021; Purchase Order to proceed dated November 2, 2021.

Contract costs include: Demolition for \$18,500; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,500;

Other Bids received include: Blue Star for \$31,200; and DMC Consultants for \$52,000 [*eligible for 12% equalization for comparison bid of \$45,760*].

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 is currently under review as of August 4, 2021,

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

FIRE

6003709 100% City Funding – To Provide Hazmat Instruments such as Thermo Fisher RADEye Personal Radiation Detectors, RAE Systems Hazmat Detection Monitors, Parts and Accessories. – Contractor: Argus Group Holdings dba Premier Safety – Location: 46400 Continental Drive, Chesterfield, MI 48047 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, Acct. 1000-25243-240400-617900, Appropriation for Safer Neighborhoods - HazMat Response includes encumbered funds of \$100,000, and available funds of \$33,889 as of November 12, 2021.

Bids solicited and closed on June 16, 2021; No other bid information provided.

Premier Safety is an exclusive authorized manufacturer distributor and service center for RKI, RAE Systems and MSA Portable products for the Metro Detroit region.

This is a recommendation for Argus Group Holdings dba Premier Safety to provide on-site training, preventative maintenance, calibration, diagnostic-repair-labor and parts for Thermo Fisher, RADEye personal radiation detectors, RAE Systems Hazmat detection monitors, parts and accessories for a maximum amount of \$200,000 over 2 years; through June 30, 2023.

Equipment service:

- **\$80.00 per hour for in-house repairs perform by Premier Safety Technical Staff.**
- **Equipment serviced by third party billed at market rates; there will be a Quote provided prior to performance of service.**
- **Rental instruments available while equipment is being serviced (50% off market rates).**
- **Rental items secured from 3rd party to be billed at current market rates.**

Estimated Costs: \$100,000.00 per year.

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

TAXES: Good Through 9-1-22;

Hiring Policy Compliance Affidavit signed 11-17-20, Employment application submitted complies; Slavery Era, Disclosure Affidavit signed 11-17-20, indicating NO records to disclose; Prison Industry & Immigrant Detention System Records Affidavits NOT addressed.

Political Contributions and Expenditures Statement signed 11-17-20, left blank.

FIRE

6003919 100% City Funding – To Provide Fifteen (15) Commercial Turnout Gear Washer/Extractors. – Contractor: K.A.H. Inc, dba Universal Laundry Machinery – Location: 38700 Webb Drive, Westland, MI 48185 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$127,605.00.

Costs budgeted to General Fund Acct. 1000-25242-240195-617900, Appropriation for Fire Fighting and Response, includes available funds of \$66,555,505 as of November 12, 2021.

Bids solicited and closed on August 24, 2021; 3 Bids Received.

This is a recommendation for the lowest bid submitted by K.A.H Inc., dba Universal Laundry Machinery to provide supply and install 15 commercial turnout gear washers/extractors in various fire stations for \$127,605; through June 30, 2023.

Other Bids: R & R Fire Truck Repair for \$10,605 each [*\$159,075 for 15*]; Douglass Safety Systems LLC for \$11,428.70 each [*\$171,430.50 for 15*].

Services & Fees:

UniMac Commercial Washer/Extractor \$6,995

Steel Riser Base \$455

Pump \$223

Installation \$550

Shipping \$284

TOTAL per Washer \$8,507

Maintenance/Repair \$125 per hour

Warranty included: 90 days for Labor, 3 years for Parts

Covenant of Equal Opportunity Affidavit signed 9-28-21;

TAXES: Good Through 10-18-22;

Hiring Policy Compliance Affidavit signed 9-28-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-28-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 9-28-21, indicating “None.”

Contract 6002387 was approved on November 19, 2021 for R & R Truck Repair to provide and Install 16 Commercial Turnout Gear Dryer for DFD, for \$ \$144,000; through November 14, 2021.

FIRE

6003938 100% City Funding – To Provide One Hundred (100) Ballistic Body Armor Vests. – Contractor: GH Armor Systems, Inc. – Location: 1 Sentry Drive, Dover, TN 37058 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$59,895.00.

Costs budgeted to General Fund, Acct. 1000-25242-240195-617900, Appropriation for Fire Fighting and Response, includes available funds of \$66,555,505 as of November 12, 2021.

Bids opened Sept. 14, 2021 and closed on Sept. 24, 2021; 5 Bids received.

This is a recommendation for the lowest bid submitted by GH Armor Systems, Inc. to provide 100 Ballistic Body Armor Vests for \$59,895 [*\$598.95 each*]; through June 30, 2023.

Other Bids: CMP Distributors Inc. for \$839 each; Douglass Safety Systems for \$877.42 each; Drellishak & Drellishak for \$1,630 each ; Midwest Armor for \$675.45 each; NYE Uniform Co. for \$937.96 each.

Scope of Services:

Provide 100 Dual ballistic and spike resistant soft body armor for the Fire Dept. \$598.95 each

Package per armor includes:

- **A set of TalonX soft armor panels (front/rear), Certified Ballistic Level II and Stab Level 2**
- **EMS.F [EMS Fixed Pocket] External Carrier**
- **STP Soft Trauma Plate**
- **2 ID Patches, 4x10”, “DETROIT EMS” or “DETROIT FIRE”**
- **5 year limited warranty on soft armor.**

Covenant of Equal Opportunity Affidavit signed 10-5-21;

TAXES: Good Through 10-12-22;

Hiring Policy Compliance Affidavit signed 10-5-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-5-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 10-5-21, indicating “None.”

GENERAL SERVICES

6002799 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds Only to Replace the Deteriorated Tile Roof at Rackham Golf Clubhouse. – Contractor: Signet Golf Associates II, Inc. – Location: 45 Red Fox Run, Pinehurst, NC 28374 – Contract Period: March 30, 2020 through April 30, 2023 – Contract Increase Amount: \$515,384.10 – Total Contract Amount: \$3,286,723.65.

Costs budgeted to Obligation Bond Fund, Acct. 4513-20330-395150-644124, Appropriation for 2018 Cultural Facilities GO Bond Projects has \$592,884 encumbered funds and available funds of \$477,084 as of November 12, 2021.

This is a request for approval of an increase in funding by \$515,384.10 for Signet Golf Associates II, Inc to repair/replace porch and roof at Rockham Golf Clubhouse for a total contract amount of \$3,286,723.65.

Contract period remains the same; through April 30, 2023.

Additional Construction Costs:

Rackham GC –Porch and Roofing Replacement \$490,842

Management Fee (5%) \$24,542

TOTAL: \$515,384.10

Scope of Services:

Remove and reinstall existing tile on wrap-around porch roof area of building; replace any broken or damaged tiles; Remove and dispose of existing underlayment and deterioration of the built-in gutter system; Replace deteriorated roof deck; Paint bottom side of new roof deck boards; Replace wood gutter liner; Install ice and water shield; Repair wood deck and shingles.

Covenant of Equal Opportunity Affidavit signed 10-15-21;

TAXES: Good Through 10-19-22;

Hiring Policy Compliance Affidavit signed 10-15-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-15-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-15-21, left blank.

Original Contract was approved on April 27, 2021 to provide Capital Improvements to the City of Detroit Golf Courses: Rackham, Chandler Park and Rouge Park for \$2,771,339.55; through April 30, 2023.

Previous contract for Capital Improvements to golf courses, No. 6001508, was approved with Signet Golf, July 10, 2018 for 2-year term, through June 25, 2020, for costs of \$2,597,579; Amended [6-25-19] for increase to \$2,897,579.

Golf Management contract with Signet Associates, No. 6001245, approved 3-20-18 for 2 years, was extended 3 years, through February 28, 2023, Amend. 1, approved February 18, 2020.

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GENERAL SERVICES

6004041 100% City (Wayne County 18-19) Funding – To Provide Renovations including Concrete Walkways, Playground Items, and a Wayne County Rider Sign to Comstock Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 23, 2022 – Total Contract Amount: \$57,260.00.

Costs budgeted to General Fund, Acct. 1000-26470-470011- 617900, Appropriation for Parks and Public Space Management includes available funding of \$13,440,730 as of November 12, 2021.

Bids solicited and closed; 3 bids received.

This recommendation is for the lowest bidder, Michigan Recreational Construction to provide Renovations for Comstock Park for \$57,260; through November 23, 2022.

Other Bids: Premier Group Associates for \$106,110 and WCI Contractors, Inc. for \$83,250.

Scope of Work & Fees:

• 6' wide Concrete Walkways	\$900
• Fitcore Playground	\$49,300
• Wayne County Rider Sign	\$400
• Site Restoration	\$1,500
• Mobilization	\$1,000
• Layout & Field Survey	\$600
• Bonds & Insurance	\$970
• General Conditions	\$1,600
• Miscellaneous & Close-out Work	\$540
• Additional Services	\$450
TOTAL:	\$57,260

Possible Alternatives include a bench on concrete pad for \$3,850 and an additional concrete walkway for \$1,615.

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.”

GENERAL SERVICES

6002726 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only to Cover Environments Feedback from EGLE. – Contractor: Livinglab, LLC – Location: 4444 Second Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 21, 2022 – Contract Increase Amount: \$228,250.00 – Total Contract Amount: \$628,250.00.

Costs budgeted to General Services Grant Fund, Acct. 2103-20656-471111-617900-470014-0-0, Appropriation for 2019 Strategic Neighborhood Fund includes available funds of \$3,352,757 as of November 12, 2021.

This request is for approval of Amendment 1 to the contract, to increase the costs by \$228,250, for a total contract cost of \$628,250; the term remains the same, extending through March 21, 2022.

Contract 6002726 was approved May 19, 2020 with LivingLab, for cost of \$400,000, for the term through March 21, 2022, to provide Design / Build and Construction documents for the Rogel Golf Course.

The approved contract provided for design and development of construction documents for the Rogel Golf Course; including a sampling plan due to Phase I environmental site assessment and Phase II site assessment that showed concentration of arsenic, lead and mercury, and pesticides at concentrations above the MDEQ clean-up criteria; Additional environmental planning and soil management documents to be included in the design and development plans.

Other services to include complete assessment of the Rogel Clubhouse, landscaping, soil remediation, Repair of parking lot, Amphitheater seating, additional Tree planting, and to incorporate green infrastructure.

The additional funding is indicated to cover the costs to address the environmental feedback from the State EGLE. The additional work to be done was not specified in the documents.

The initial budget for this contract included \$71,000 for Inventory, Analysis and Environmental Sampling.

**Covenant of Equal Opportunity Affidavit signed 11-2-21;
TAXES: Good Through 11-4-22;
Hiring Policy Compliance Affidavit signed 11-2-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 11-2-21, indicating NO records of Employment, Investment, or Income to disclose;
Political Contributions and Expenditures Statement signed 11-2-21, indicating “None”.**

GENERAL SERVICES

6003768 100% City Funding – To Provide Project Management Services for The Joe Louis Greenway. – Contractor: Walters & Associates, LLC – Location: 691 W Canfield Detroit, MI 48201 – Contract Period: Upon City Council Approval through November 15, 2023 – Total Contract Amount: \$320,400.00.

Costs budgeted to Solid Waste Fund, Acct. 3401-29470-470101-622100-0-0, Appropriation for GSD Shared Services includes available funding of \$18,117,981 as of Nov. 12, 2021; and

There are no bids because this contract is a sole source.

This recommendation is for approval of \$320,400 with Walters & Associates, LLC to provide management services for the Joe Louis Greenway for 2 years, through November 15, 2023.

Scope of Services: Management and direction for the Joe Louis Greenway (JLG). Work includes project management, oversight, direction and coordination for the project team, stakeholders, partner departments, and other agencies needed to complete the Joe Louis Greenway on budget and on schedule.

Fees: Fixed monthly labor rate of \$13,350/mo., which includes labor, mileage, supplies, printing, administrative, etc. for 24 months; Total 320,400.

Covenant of Equal Opportunity Affidavit signed 11-12-21;

TAXES: Good Through 9-30-22;

Hiring Policy Compliance Affidavit signed 11-12-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 11-12-21, indicating NO records of Employment, Investment, or Income to disclose; Political Contributions and Expenditures Statement signed 11-12-21, “None.”

GENERAL SERVICES

6003908 100% City Funding – To Provide Repair Sweepers. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through October 25, 2024 – Total Contract Amount: \$150,000.00.

Costs budgeted to 2 accounts as follows:

\$90,000 to Solid Waste Fund, Acct. 3401-29470-470101-622100-0-0, Appropriation for GSD Shared Services includes available funding of \$18,117,981 as of Nov. 12, 2021; and

\$60,000 to Street Fund, Acct. 3301-29470-470110-622100-0-0, Appropriation for GSD Shared Services includes available funding of \$18,117,981 as of Nov. 12, 2021; and

Bids solicited from August 27 through September 6, 2021; 24 Suppliers invited to participate; 1 bid received.

This recommendation is for approval with the Sole Bid received from MacQueen Equipment dba Bell Equipment Co. for estimated costs of \$150,000 over the period of 3 years, through October 25, 2024.

It has been previously indicated that Bell Equipment is the only authorized dealer in Michigan to provide service and parts for Elgin street sweepers.

Covenant of Equal Opportunity Affidavit signed 9-13-21;

TAXES: Good Through 8-5-22;

Hiring Policy Compliance Affidavit signed 9-13-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 9-13-21, indicating NO records of Employment, Investment, or Income to disclose;

Political Contributions and Expenditures Statement signed 9-13-21, no contributions identified.

GENERAL SERVICES

6003912 100% City Funding – To Provide Park Renovations at Rouge Archery Range. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$51,000.00.

Costs budgeted to General Fund, Acct. 1000-20861-472200-643100-0-0, Appropriation for Wayne County Park Millage includes available funds of \$69,891 and Encumbered Funds of \$224,605 as of November 12, 2021.

Proposals requested for renovations at Rouge Park, at the Archery Range; 2 Proposals received and evaluated on the categories of: Experience, Approach, Schedule and Price.

This recommendation is for the highest scored proposal received from WCI Contractors for \$51,000.

Second proposal received from Premier Group for \$91,500.

This contract provides for the purchase and installation of a Canopy cover – multi-rib metal roofing; installation of sign to acknowledge Wayne County as a funder; installation of walkways, concrete pad and installation of picnic shelter, park benches, picnic tables, top soil and landscaping.

Budgeted costs include: Canopy Cover 7 feet by 30 feet for \$36,300; Wayne Co. sign for \$600; Site restoration for \$2,900; Mobilization costs of \$4,400; Layout & Field Survey for \$600; Bonds & Insurance for \$1,000; General Conditions for \$4,800; Miscellaneous & Close-out Work for \$500.

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

TAXES: Good Through 11-1-22;

Hiring Policy Compliance Affidavit signed 9-22-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 9-22-21, indicating NO records of Employment, Investment, or Income to disclose;

Political Contributions and Expenditures Statement signed 9-22-21, indicating 8 donations to the Mayor from 2017 through 2021.

GENERAL SERVICES

6004070 100% City Funding – To Provide a Build Out of 5,000 Square Feet on the First and Second Floors at 100 Mack Avenue. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2024 – Total Contract Amount: \$400,000.00.

Costs budgeted to Transportation Operation Fund, Acct. 5301-29200-200170-622200-0-0, Appropriation for DDOT Administration includes available funding of \$27,651,127 as of November 12, 2021.

This request is for approval of a contract with the Detroit Building Authority to provide services as Project Manager for the build-out of 5,000 square feet on the First and Second Floors at 100 Mack Ave. for the use as Office Space for the Dept. of Transportation.

The Office Space at 100 Mack is leased by the City for City Offices.

Contract services include: Obtaining the services to provide the Architectural / Engineering Services, Consulting Services, Professional Technology Services, Purchase and Installation of Technology Specialty Items, Coordination and Installation of Security Systems.

According to the Office of Contracting and Procurement, and the Detroit Building Authority, contractors have not been identified to provide the Build Out services at this time.

Affidavits and Tax Clearance are not required for contracts with other governmental agencies, such as the Detroit Building Authority.

HEALTH

6004040 100% ARPA Funding – To Provide Resident Resource Navigation, Restorative Case Management and Emergency Housing. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 22, 2024 – Total Contract Amount: \$15,000,000.00.

Costs budgeted to American Rescue Plan Act-ARPA Fund, Acct. 3923-22006-251111-617900-850006, Appropriation for ARPA - Neighborhood Investments 2 includes available funding of \$34,994,011 as of November 12, 2021.

No bids. This is the City of Detroit’s direct engagement of its city-established, quasi-governmental agency and subrecipient, Detroit Employment Solutions Corporation (DESC), as the primary delivery entity for the Community Health Core/project to be funded through the use of Coronavirus State and Local Fiscal Recovery Funds (SLFRF) as designated by the American Rescue Plan Act (ARPA).

This is a recommendation for Detroit Employment Solutions Corporation to provide Resident Resource Navigation, Restorative Case Management and Emergency Housing Services to communities disproportionately impacted by Covid-19 for \$15,000,000 for 3 years; from January 1, 2022 through November 22, 2024.

Background: Project is called Community Health Corps. Identification No. 06.1.032-3.14. Additional resources from Center for Disease Control Foundation (CDCF) Grant, HUD Grant (ESG, ESG-CV, CDBG, CDBG-CV), CARES funding, and other philanthropic, state, and federal funding.

Scope of Services: Temp housing placement within 5 days of emergency housing event; Address Food Security concerns; Stable housing, Utilities, and Mental/Physical Health Assistance.

Fee Schedule:	Year 1:	Year 2:	Year 3:
Personnel	\$2,593,838	\$2,593,838	\$2,863,588
Professional & Contract Services	\$879,266	\$409,516	\$409,516
Operating Supplies	\$15,000	\$15,000	\$15,000
Operating Services	\$1,244,856	\$1,873,866	\$1,604,116
Equipment	\$40,160	\$10,000	\$10,000
Other	\$226,880	\$97,780	\$97,780
TOTAL	\$5,000,000	\$5,000,000	\$5,000,000

*Vendor reserves the right to receive an initial advance payment of \$1,500,000 upon receipt of a valid invoice.

Covenant of Equal Opportunity Affidavit signed 11-12-21; TAXES: Good Through 9-1-22; Hiring Policy Compliance Affidavit signed 11-12-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-12-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 11-12-21, indicating 28 contributions in 2017 to the Mayor, City Clerk candidates, and 2 council members; 4 contributions in 2018 to 2 council members and 2 Charter commissioners; 7 contributions in 2019: 4 council members and 3 to the Mayor; 4 contributions in 2020 to 1 council member, 1 candidate, and 2 to the mayor; 20 contributions in 2021 to 7 candidates, the Mayor, and 2 council members.

HOUSING & REVITALIZATION

6003224 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Transportation Services for Shelter Residents. – Contractor: IntelliRide, Inc. – Location: 720 E Butterfield Road Suite 300, Lombard, IL 60148 – Contract Period: January 1, 2022 through April 30, 2022 –Contract Increase Amount: \$25,000.00 – Total Contract Amount: \$65,000.00.
Original Contract Period: January 1, 2021 through December 31, 2021

Costs budgeted to UDAG & Discretionary Grant Fund, Acct. 2002-20814-360089-651147-350999, Appropriation for ESG-CV CARES ACT funds includes available funding of \$268,795 as of November 12, 2021.

This is a request for approval of an extension of time by 4 months and \$25,000 increase in funding for IntelliRide, Inc. to continue to provide Transportation Services for Shelter Residents impacted by Covid-19, total contract amount of \$65,000; through April 30, 2022.

The original contract with IntelliRide, Inc. was approved January 19, 2021 to provide transportation services to healthcare services, other shelters, quarantine sites and/or a family residence for Shelter Residents for 1 year, through December 31, 2021, total cost \$40,000.

Scope of Services: Operation of call-center for residents to request a ride 7 days per week from 7am to 1am; Identifying and on-boarding transportation providers; Dispatching to transportation providers; Vehicle sanitization; Evaluation and oversight.

Pricing remains the same: \$85 per HRD Trip; \$70 being distributed by Contractor to its transportation providers and \$15 being retained by Contractor for its Services; For HRD Trips that require an ADA compliant vehicle, Contractor shall be paid a fee of \$105 per HRD trip, with \$90 being distributed by Contractor to its transportation providers and \$15 being retained by Contractor for its Services.

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

TAXES: EXPIRED 12-1-20;

Hiring Policy Compliance Affidavit signed 12-17-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-17-20, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 12-17-20, indicating “None.”

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HOUSING & REVITALIZATION

6003285 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Outreach Services and Assistance to Individuals and Households at Risk of Homelessness. – Contractor: Central City Integrated Health – Location: 10 Peterboro Street, Detroit, MI 48201 – Contract Period: January 1, 2022 through March 31, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$350,000.00

Original Contract Period: January 1, 2021 through December 31, 2021

Costs budgeted to UDAG & Discretionary Grant Fund, Acct. 2002-20814-360089-651147-350999, Appropriation for ESG-CV CARES ACT funds includes available funding of \$268,795 as of November 12, 2021.

Funding is from Emergency Solutions Grant for fiscal year 2020 -2021, for nonprofit organizations to provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and/or essential support services for homeless persons. Agency Project Coordinator is Dr. Kimberly Farrow.

This is a request for approval of a 3 month extension for Central City Integrated Health to continue to provide Outreach Services and Assistance to Individuals and Households at Risk of Homelessness, total contract amount of \$350,000; through March 31, 2022.

The original contract was approved April 13, 2021 to outreach services for 1 year, through December 31, 2021, total cost \$350,000.

This contract is for Street Outreach services, primarily for unsheltered homeless persons, to assist with connecting them to primary health services, including COVID-19 testing, vaccination, dental, mental health, substance use, and housing services.

Agency estimates services to be provided to 500 individuals.

Costs remains the same: Personnel costs for \$262,085; Rent for \$6,087; Utilities for \$4,680; Equipment costs of \$6,000; Supplies for \$6,250; Insurance cost of \$4,694; Staff travel for \$1,495; Telephone costs of \$2,400; Internet services \$2,400; Administration costs of \$35,000; PPE for \$5,160; Client transportation for \$1,749; Obtaining documents – ID, birth certificates – for \$3,000.

Covenant of Equal Opportunity Affidavit signed 10-8-21;

TAXES: GOOD thru 10-8-22;

Hiring Policy Compliance Affidavit signed 10-8-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-8-21, indicating NO records of employment, investment or income from these systems;

Political Contributions and Expenditures Statement signed 10-8-21, indicating “None.”

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HOUSING & REVITALIZATION

6003347 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Adult Day Care Services for Senior Citizens. – Contractor: L&L Adult Day Care – Location: 1485 E Outer Drive, Detroit, MI 48234 – Contract Period: January 1, 2022 through October 31, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$72,121.00

Original Contract Period: January 1, 2021 through December 31, 2021

Costs budgeted to Block Grant Fund, Acct. 2001-10621-363060-651147, Appropriation for HRD L&L Adult Daycare includes available funding of \$75,952 as of November 12, 2021.

This is a request for approval of a 10 month extension for L&L Adult Day Care to continue to provide Adult Day Care Services for Senior Citizens total contract amount of \$72,121; through October 31, 2022.

No change in Funding.

The original contract was approved July 28, 2020 as a part of the FY 2020-21 CDBG/NOF, ESG, HOME, & HOPWA award Resolution for 1 year, through December 31, 2021, total cost \$72,121.

Scope of Services: Adult day care services for senior citizens age 60 or older with or without developmental disabilities, mental impairments and/or physical disabilities; Provide snacks, socialization and recreation, arts and crafts, therapeutic activities, health monitoring, community outings, medication administration, educational and computer services, personal grooming and hygiene assistance, physical and occupational therapy, physical fitness classes, holidays with family; Arrange for special events such as holiday activities and client's birthday celebrations; Provide transportation to and from the facility.

At least 51% of seniors are of low and moderate income

Costs remains the same: Personnel costs for \$40,000; Taxes and fringe benefits for \$4,800; Rent for \$2,400; Utilities for \$3,600; Transportation for \$3,000; Communication for \$600; Supplies for \$2,179; Insurance cost of \$3,600; Repair/Maintenance for \$3,600; Program expenses such as snack, monthly outings, PPE, etc. for \$8,700.

Director \$30/hr.; Day Care Aide Manager \$12.50/hr.; 4 Day Care Aides \$11.50/hr.

Covenant of Equal Opportunity Affidavit signed 11-3-21;

TAXES: GOOD thru 9-13-22;

Hiring Policy Compliance Affidavit signed 11-3-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-3-21, indicating NO records of employment, investment or income from these systems; Political Contributions and Expenditures Statement signed 11-3-21, indicating "N/A"

HOUSING & REVITALIZATION

6003722 100% ERAP2 Funding – AMEND 1 – To Provide an Increase of Funds Only for the Emergency Rental Assistance Program to Deliver Directly to Renters. – Contractor: United Community Housing Coalition – Location 2727 Second Avenue Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through July 15, 2025 – Contract Increase Amount: \$1,364,189.91 – Total Contract Amount: \$6,284,289.91.

Costs budgeted to American Rescue Plan Act-ARPA Fund, Acct. 3923-22001-36111-651147, Appropriation for ARPA - Emergency Rental Assistance Grant includes available funding of \$13,582,262 as of November 12, 2021.

The City of Detroit was awarded an ERAP2 grant of \$28,081,330.10 by the U.S. Dept. of Treasury.

This is a request for approval of an additional \$1,364,189.91 for United Community Housing Coalition to continue to provide Direct Rental Assistance, total contract amount of \$6,284,289.91; through July 15, 2025.

No Change in the duration of the contract.

United Community Housing Coalition is designated as a Sole Source, authorized by the Office of Contracting and Procurement on July 4, 2021, due to its existing program training, processes and eviction prevention systems that are already in place. United Community Housing can provide emergency funds to residents immediately.

The original contract was approved July 27, 2021 for 4 years, through July 15, 2025, total contract amount \$4,920,100. This contract is 1 of 3 agencies the City has selected to administer the Emergency Rental Assistance Program 2. According to the information submitted, the intention of this program is to “deliver more funding directly to renters to both prevent evictions and ensure those requiring new housing have the financial support needed.” The total awarded to the 3 contracts is \$14,322,100.

Scope of Services: Provide direct financial assistance for up to 18 months of rental arrears, utility assistance, relocation assistance, eviction prevention, and housing stability services.

	Original Agreement	Amendment 1	Revised Total
Financial Assistance Program	\$3,380,000	\$1,00,0000	\$4,380,000
Housing Stability Services	\$1,050,000	\$221,950.01	\$1,271,950.01
Reporting/Program Delivery/Admin.	\$490,100	\$1,142,239.90	\$632,339.90
TOTAL	\$4,920,100	\$1,364,189.91	\$6,294,289.91

Covenant of Equal Opportunity Affidavit signed 6-23-21;

TAXES: Good Through 5-14-22;

Hiring Policy Compliance Affidavit signed 6-23-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-34-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-23-21, indicating 4 contributions to 3 candidates in 2021.

HOUSING & REVITALIZATION

6003723 100% ERAP2 Funding – AMEND 1 – To Provide an Increase of Funds Only for the Emergency Rental Assistance Program to Deliver Directly to Renters. – Contractor: Wayne Metropolitan Community Action Agency – Location 7310 Woodward Avenue Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 15, 2025 – Contract Increase Amount: \$10,895,040.19 – Total Contract Amount: \$19,110,040.19.

Costs budgeted to American Rescue Plan Act-ARPA Fund, Acct. 3923-22001-361111-651147, Appropriation for ARPA - Emergency Rental Assistance Grant includes available funding of \$13,582,262 as of November 12, 2021.

The City of Detroit was awarded an ERAP2 grant of \$28,081,330.10 by the U.S. Dept. of Treasury.

This is a request for approval of an additional \$10,895,040.19 for Wayne Metropolitan Community Action Agency to continue to provide Direct Rental Assistance, total contract amount of \$19,110,040.19; through July 15, 2025.

No Change in the duration of the contract.

Wayne Metropolitan Community Action Agency is designated as a Sole Source, authorized by the OCP on July 4, 2021, due to its existing program training, capacity and staffing ability that are already in place. Wayne Metro has provided the staffing for the call center that receives the initial request for assistance from residents.

Wayne Metro is able to provide emergency funds to residents immediately.

The original contract was approved July 27, 2021 for 4 years, through July 15, 2025, total contract amount \$8,215,000. This contract is 1 of 3 agencies the City has selected to administer the Emergency Rental Assistance Program 2. According to the information submitted, the intention of this program is to “deliver more funding directly to renters to both prevent evictions and ensure those requiring new housing have the financial support needed.” The total awarded to the 3 contracts is \$14,322,100.

Scope of Services: Provide direct financial assistance for up to 18 months of rental arrears, utility assistance, relocation assistance, eviction prevention, and housing stability services.

	Original Agreement	Amendment 1	Revised Total
Financial Assistance Program	\$7,000,000	\$8,719,997.58	\$15,719,997.58
Housing Stability Services	\$200,000	\$1,843,149.50	\$2,043,149.50
Reporting/Program Delivery/Admin.	\$1,015,000	\$331,893.11	\$1,346,893.11
TOTAL	\$8,215,000	\$10,895,040.19	\$19,110,040.19

Covenant of Equal Opportunity Affidavit signed 2-9-21;

TAXES: Good Through 12-01-21;

Hiring Policy Compliance Affidavit signed 2-9-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-9-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 2-9-21, indicating “Not Applicable.”

HOUSING & REVITALIZATION

6004008 100% Block Grant Funding – To Provide Affordable Housing and Utility Line Installation for the Brush Watson Development Project. – Contractor: Multifamily Coalition for Affordable Housing – Location: 201 West Big Beaver Road Suite 600, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$450,000.00.

Costs budgeted to Block Grant Fund, Acct. 2001-20541-361111-651164, Appropriation for FY18 Pre-Development Affordable Housing includes available funding of \$3,920,770 as of November 12, 2021.

This is a request for approval of \$450,000 for Multifamily Coalition for Affordable Housing to provide Affordable Housing and Utility Line Installation for the Brush Watson Development Project with CDBG Funds; through June 30, 2022.

The Brush Watson development will bring more than 300 apartment units to the Brush Park neighborhood with more than half of them being set aside as affordable with rent and income limits ranging from 30% to 80% of the Area Median Income.

Services to be Performed: acquire, construct, reconstruct, rehabilitate, and/or install utility distribution lines and related facilities for public utilities that will supply power to the Project’s multi-family housing development and support future developments in the surrounding neighborhood. Utilities are available to the public. But are owned by DTE Energy.

Fees: Vendor will periodically provide service invoices for an amount not to exceed \$450,000. CDBG funds will be used to reimburse costs incurred by DTE Energy for utility infrastructure improvements needed to provide power service to the Brush Watson development.

Covenant of Equal Opportunity Affidavit signed 9-24-21;

TAXES: Good Through 11-8-22;

Hiring Policy Compliance Affidavit signed 9-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-24-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 9-24-21, indicating “None.”

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HOUSING & REVITALIZATION

6004027 100% Grant Funding – To Provide Services to Stabilize and Complete Physical Improvements to the Dr. Ossian Sweet House Located at 2905 Garland Street. – Contractor: Blue Gate MI, LLC – Location 791 Seminole Street, Detroit, MI 48214 – Contract Period: Upon City Council Approval through November 30, 2023 – Total Contract Amount: \$478,686.00.

Costs budgeted to P&DD Grants Fund, Acct. 2116-20526-431111-651159, Appropriation for African American Civil Rights Preservation Grant includes encumbered funds of \$18,365 available funding of \$464,552 as of November 12, 2021.

Bid solicited and closed on October 15, 2021; 3 Bids Received.

This is a recommendation for the most responsible bidder, Blue Gate MI, LLC to provide Services to Stabilize, Repair, and Complete Physical Improvements to the Dr. Ossian Sweet House Located at 2905 Garland Street for \$478,686; through November 30, 2023.

Other Bids: MLD Construction, Inc for \$94,645 and Premier Group Associates for \$234,900. [MLD did not submit and experience documents. PGA did not provide detailed information renovations].

Scope of Work:

Exterior, Interior, 1st floor, 2nd floor, and basement improvements including rebuild concrete front/side entry stair, install iron railing, re-grade landscape, replace and refinish wood floors/framing, repair/replace damaged beadboard ceiling and handrails, replace gutters and downspouts, paint, plaster, and in-fill holes.

Fees:

Basement \$44,000; Rear Porch \$37,800; Windows \$48,780; Front Porch \$37,350; Plaster \$6,750; General Carpentry \$32,850; Wood Restoration \$31,320; Kitchen \$27,000; Mechanical \$18,000; General Masonry \$17,550; Exterior Painting \$16,650; Steps \$15,750; Plumbing \$15,750; Full Bath \$4,500; Re-Grade \$13,500; Flooring \$12,420; Interior Electrical \$10,350; Gutters \$4,500; Roof \$2,700; Exterior Electrical \$2,250; Permits \$9,386; Drywall \$13,500; 10% Contingency \$46,930; Interior Painting \$9,000. TOTAL: \$478,686

ALL Affidavits were provided, but are NOT Notarized, including Covenant of Equal Opportunity Affidavit, Hiring Policy Compliance Affidavit, Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit indicating NO records of Investment, Income or Employment with these system, and indicating NO records of Investment, Income or Employment with these systems; NO Employment application submitted;

TAXES: Clearances NOT Provided.

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HOUSING & REVITALIZATION

6004030 100% ARPA Funding – To Provide Media Strategist Services. – Contractor: MILO Detroit, Inc. – Location: 6200 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$950,000.00.

NO Funding Account String Provided.

Bids solicited and closed on October 26, 2021; 2 Bids Received.

This is a recommendation for MILO Detroit, Inc. to provide ARPA planning and buying Media Strategy Services for \$950,000; through November 22, 2023.

The other Bid by The Allen Lewis Agency, LLC, was also awarded a contract (6004031) for Media Strategy Services for \$950,000 on the November 16, 2021 Agenda, as well.

Scope of Services: Devising, launching, and executing value-added, cost-effective marketing strategies; Developing media campaigns; Providing communications and content across various platforms, traditional and new media/digital; Budget recommendations; Monitoring the media buy; Prepare and submit monthly reporting on any media analytics, with recommendations to improve performance.

Fees:

Media Planning Fee is 12% of the Overall Media Buys.

Personnel Hourly Rates range from \$75/hr. to \$150/hr.

Commission Rate is 5%

Covenant of Equal Opportunity Affidavit signed 10-25-21;

TAXES: Good Through 11-8-22;

Hiring Policy Compliance Affidavit signed 10-25-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-25-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-25-21, indicating “N/A.”

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HOUSING & REVITALIZATION

6004031 100% ARPA Funding – To Provide Media Strategist Services. – Contractor: The Allen Lewis Agency, LLC – Location: 30600 Northwestern Highway Suite 205, Farmington Hills, MI 48334 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$950,000.00.

NO Funding Account String Provided.

Bids solicited and closed on October 26, 2021; 2 Bids Received.

This is a recommendation for The Allen Lewis Agency, LLC to provide Media Strategist Services for \$950,000; through November 22, 2023.

The other Bid by MILO Detroit, Inc., was also awarded a contract (6004030) for Media Strategy Services for \$950,000 on the November 16, 2021 Agenda, as well.

Scope of Services: Devising, launching, and executing value-added, cost-effective marketing strategies; Developing media campaigns; Providing communications and content across various platforms, traditional and new media/digital; Budget recommendations; Monitoring the media buy; Prepare and submit monthly reporting on any media analytics, with recommendations to improve performance.

Fees:

Media Planning Fee is 12.5% of the Overall Media Buys.

Personnel Hourly Rates: \$125/hr.

Covenant of Equal Opportunity Affidavit signed 10-25-21;

TAXES: Good Through 10-18-22;

Hiring Policy Compliance Affidavit signed 10-25-21, Employment application submitted asks about felony conviction, does NOT comply; Slavery Era Affidavit signed 10-25-21, indicating **NO records to disclose; Prison Industry & Immigrant Detention System Records Disclosure NOT addressed;**

Political Contributions and Expenditures Statement signed 10-25-21, indicating contributions to 2 council members, 1 in 2018 and the other in 2020.

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HOUSING & REVITALIZATION

6004032 100% ARPA Funding – To Provide Technical Infrastructure Hosting and Services. – Contractor: Exygy, Inc. – Location: 548 Market Street #59930, San Francisco, CA, 94104 – Contract Period: Upon City Council Approval through November 22, 2024 – Total Contract Amount: \$1,100,000.00.

NO Funding Account String Provided.

Bids solicited and closed on October 26, 2021. One Bid received.

This is a recommendation for the only bid from Exygy, Inc for \$1,100,000 to provide Technical Infrastructure Hosting and Services for the City of Detroit Affordable Housing; through November 22, 2024.

Scope of Services: Web hosting, web security, platform migration, and engineering/maintenance support for the City’s affordable housing website to provide residents a in real-time search tool for up-to-date information on quality affordable housing on a secure platform. Services includes Hosting, Migration Support, System Maintenance, Engineering Support and Product Development Assistance, ongoing Technical Assistance, and Complimentary Services using Mapbox License, SMS Services from Twilio and email services from SendGrid.

Timeline to Implementation:

Phase I: Onboarding and transition planning to hosting platform (12/1/21 through 12/28/21)

Phase II: Transition to hosting services (end of Dec. 2021 to late Jan. 2022)

Month 1: Transition to Bloom Hosting

Month 2-6: Post Launch Support

Month 2-4 Onboarding

Month 1-6: Training

Month 7-36: Flexible Ongoing Support

The City has a choice between 4 monthly Service Packages:

Host \$5,000/month; Maintain \$14,500/month; Adopt \$55,000/month; Evolve \$95,000/month

It is unclear which package was chosen.

Covenant of Equal Opportunity Affidavit signed 10-22-21;

TAXES: Good Through 10-20-22;

Hiring Policy Compliance Affidavit signed 10-22-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-22-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-22-21, left blank.

HOUSING & REVITALIZATION

6004042 100% Block Grant Funding – To Provide Building Rehabilitation Services including Repairs and Renovations at 1360 Oakman Boulevard. – Contractor: Focus Hope – Location: 1200 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$132,256.00.

Costs budgeted to Block Grant Fund, Acct. 2001-06698-360767-651161, Appropriation for HRD Focus Hope includes available funding of \$264,308 as of November 12, 2021.

No Bid information Provided.

This is a recommendation for Focus Hope for \$132,256 to provide Public Facility Roofing, Repairs, Rehabilitation, and Renovation at 1360 Oakman Boulevard; through February 28, 2023.

Scope of Work:

Partial re-roof approximately 9,564 sq. ft. of existing one-ply asphalt roof; Tear off existing 4-ply roofing and insulation; Install new polyisocyanurate rigid insulation; Install 60 mil EP DM membrane roofing; and Install flashing, ladders, coping and other services.

Fees:

Construction Costs	\$121,306
Advertising	\$950
Professional Consultant	\$10,000
TOTAL	\$132,256

Covenant of Equal Opportunity Affidavit signed 7-14-21;

TAXES: Good Through 3-4-22;

Hiring Policy Compliance Affidavit signed 7-14-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-14-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 7-14-21, left blank.

HOUSING & REVITALIZATION

6004046 100% Grant Funding – To Provide Services to Develop, Implement and Manage Web Based Home Repair and Housing Stability Information and Intake Tool. – Contractor: CHN Housing Partners – Location: 2601 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$170,459.00.

Costs budgeted to Block Grant Fund, Acct. 2001-20813-360047-651147-350999, Appropriation for CDBG-CV CARES ACT funds includes available funding of \$11,433,183 as of November 12, 2021.

This is a request for a Non-Standard Procurement for the only Bid submitted by CHN Housing Partners to Develop, Implement and Manage Web Based Home Repair and Housing Stability Information and Intake Tool for \$170,459; through October 31, 2022.

This contract will use CDBG-CV funds to develop and implement a client management system and service delivery data on behalf of the City-Funded financial counseling agencies and other housing initiatives. The system will integrate with HUD housing counseling software and other existing data platform.

Services:

- The development and maintenance of a single point of entry for housing counseling services,
- The development and maintenance of a central Client Management System that integrates with housing counseling agencies existing data management systems, and
- Ongoing technical assistance and support to a network of housing counseling agencies
- Training
- Post-Launch Support

Budget:

Personnel	\$43.27/hr. - \$110.58/hr.
Fringe Benefits	\$13,330
Technology & Software	
Professional fees – HUD Counseling Software	\$10,000
Consulting fees – Salesforce Configuration	\$89,459 at \$205/hr.
TOTAL:	\$170,459

Covenant of Equal Opportunity Affidavit signed 09-28-21;

TAXES: Good Through 10-8-22;

Hiring Policy Compliance Affidavit signed 09-28-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 09-28-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 09-28-21, indicating “None.”

HOUSING & REVITALIZATION

6004047 100% Block Grant Funding – To Provide Social and Economic Development, Repairs and Renovations at 7150 W Vernor Street, Detroit, MI 48209. – Contractor: Latin Americans for Social and Economic Development – Location: 4138 W Vernor Highway, Detroit, MI 48209 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$240,000.00.

Costs budgeted to Block Grant Fund, Acct. 2001-05662-360574-651161, Appropriation for HRD Lased includes available funding of \$21,035 and \$343,592 in encumbered funds of as of November 12, 2021.

This is a recommendation for Latin Americans for Social and Economic Development (LA SED, Inc.) to provide Social and Economic Development, Repairs and Renovations at 7150 W Vernor Street, Detroit, MI 48209 for \$240,000; through February 28, 2023.

Scope of Work:

- **Roof/Garage roof replacement; Repair and replace foundation due to flooding; Replace/Repair Flooring; Paint and seal walls due to leaks; Replace failing/missing ceiling; Add energy efficient lighting and windows; Install new security system.**
- **Renovations to Senior Center: kitchen, bathrooms, 2 offices, and attic.**
- **Renovations to Youth Center: bathrooms, locker rooms, classrooms, and entryway.**

Fees:

Construction Costs	\$185,000
IT System/Security	\$20,000
Advertising	\$1,000
Professional Consultant/Reimbursement	\$10,000
Other	\$4,000
TOTAL not to exceed	\$240,000

Covenant of Equal Opportunity Affidavit signed 7-15-21;

TAXES: Good Through 7-22-22;

Hiring Policy Compliance Affidavit signed 7-15-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-15-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 7-15-21, indicating 6 contributions in 2017, 5 contributions to the Mayor and 1 to a council member; 4 contributions in 2018, 2 contributions to 2 council members.

HOUSING & REVITALIZATION

6004049 100% Block Grant Funding – To Provide Interior/Exterior Lighting, Parking Lot Upgrades, Security Cameras and Other Repairs and Renovations to 20303 Kelly Road, Detroit, MI 48225. – Contractor: CNS Healthcare – Location: 24230 Karim Boulevard Suite 100, Novi, MI 48209 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$143,650.00.

Costs budgeted to Block Grant Fund, Acct. 2001-04186-360268-651161-0-0, Appropriation for Northeast Guidance Center indicates NO Funds are available, \$143,650 is encumbered, as of November 12, 2021.

Funding is from re-programmed 2019-2020 CDBG funds for neighborhood improvement projects.

Project Coordinator for the Agency is indicated to be Sherry McRill.

CNS Healthcare operates the former Northeast Guidance Center. According to Office of Contracting and Procurement, CNS Healthcare operate 5 locations in Detroit:

Eli Z. Rubin Children’s Wellness Center at 20303 Kelly Rd;

Detroit Conner at 2900 Conner Ave., Building B;

Detroit East [Adult Services] at 12800 E. Warren Ave.;

Detroit West at 15560 Joy Road.

This contract is for renovation at Children’s Wellness Center, 20303 Kelly Road, for a total of \$143,650.

Renovations include: Automated egress door system; Interior LED light fixtures; Exterior security lighting; Security Cameras & wiring; Emergency lighting at exists; Security door improvements; ADA accessible stalls in Lobby restrooms; and Updated Parking lot gates.

Budgeted costs include: Construction for \$123,650; Advertising for \$1,000; and Professional Consultant for \$19,000.

Covenant of Equal Opportunity Affidavit signed 10-6-21;

TAXES: Good Through 8-16-22;

Hiring Policy Compliance Affidavit signed 10-6-21, Application for job requests submission of resume, process appears to comply;

Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 10-6-21, indicating NO records of Employment, Investment, or Income to disclose;

Political Contributions and Expenditures Statement signed 10-6-21, indicating “N/A”.

HOUSING & REVITALIZATION

6004054 100% ARPA Funding – To Provide Household Assistance and Eviction Prevention Services. – Contractor: Detroit Association of Black Organizations, Inc. – Location: 12048 Grand River Avenue, Detroit, MI, 48204 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$150,000.00.

Costs budgeted to Am. Rescue Plan Act Fund, Acct. 3923-22012-350030-617900-851204-0, Appropriation for ARPA Intergenerational Poverty 3 includes available funds of \$29,202,205 as of November 12, 2021.

Request for Proposals was advertised October 13 for Foreclosure Prevention Canvassing; Proposals were due October 26, 2021.

The Property Tax Foreclosure Prevention and Outreach seeks to reduce the number of residential properties in property tax delinquency through a coordinated, City-led canvassing effort; this is targeted to households experiencing financial problems due to COVID-19 pandemic.

Door-to-door targeted outreach will increase awareness of property tax assistance programs; and assist renters that may live in tax-foreclosed properties, to become homeowners.

Priority given to homeowners with 3+ years of property tax delinquency.

3 Proposals were received and evaluated on categories of: Qualifications & Key personnel; Recent relevant Experience; Work Plan; and Cost.

Proposals received, in order of ranking, by score, include: Detroit Association of Black Organizations; Detroit People’s Community; & Bridging Communities

Office of Contracting and Procurement is requesting Contracts be approved with all 3 vendors submitting proposals.

Detroit Association of Black Organization submitted the lowest cost proposal; This contract is recommended for a period of 2 years, through Nov. 22, 2023 for costs of \$150,000.

Phase 1 services to include a minimum of canvassing 5,000 to a maximum of 35,000 doors by March 1, 2022;

Phase 2 services to include a minimum of canvassing 10,000 to a maximum of 60,000 doors, from March 2, 2022 through March 15, 2023.

Contractor will be provided with data enabled technology to collect information through a GIS based application, to track each door canvassed, answered, occupancy status and resident survey.

Contract discussion continues on following page.

Housing & Revitalization Dept. - *continued*

6004054 100% ARPA Funding – To Provide Household Assistance and Eviction Prevention Services. – Contractor: Detroit Association of Black Organizations, Inc. – Location: 12048 Grand River Avenue, Detroit, MI, 48204 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$150,000.00.

Contract discussion continues below:

The Cost Proposal for the Detroit Association of Black Organizations is based on 13 Canvassors, working 30 hours per week and paid \$15 per hour; the estimated number of homes/doors canvassed per hour is 13.

Phase 1 includes 30,420 doors canvassed over 6-week period, for a total cost of \$35,100; Mileage at 58¢ per mile for \$2,262; Administration costs [reporting, supplies, printing] at 15% for \$5,265; For a total Phase I cost of \$42,627.

Phase 2 includes 50,700 doors canvassed, over 10 week period, for a total of \$58,500; Mileage costs for \$3,770; Administration for \$8,775; Total Phase 2 costs of \$71,045

Current contract costs of \$113,672 for 81,120 doors [cost per door of \$1.40]

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

TAXES: Good Through 9-3-22;

Hiring Policy Compliance Affidavit signed 8-21-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 8-21-21, indicating NO records of Employment, Investment, or Income to disclose;

Political Contributions and Expenditures Statement signed 8-21-21, indicating 1 donation in 2020 to Council Member; 2 donations in 2021 – 1 to Council Member and 1 to City Clerk.

The Ex. Director, Rev. Horace Sheffield acknowledges in the Conflict of Interest & Disclosure form, that President pro tem Mary Sheffield is a family member.

HOUSING & REVITALIZATION

6004055 100% ARPA Funding – To Provide Household Assistance and Eviction Prevention Services. – Contractor: Detroit People’s Community – Location: 15354 Piedmont Street, Detroit, MI 4823 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$150,000.00.

Costs budgeted to Am. Rescue Plan Act Fund, Acct. 3923-22012-350030-617900-851204-0, Appropriation for ARPA Intergenerational Poverty 3 includes available funds of \$29,202,205 as of November 12, 2021.

Request for Proposals was advertised October 13 for Foreclosure Prevention Canvassing; Proposals were due October 26, 2021.

The Property Tax Foreclosure Prevention and Outreach seeks to reduce the number of residential properties in property tax delinquency through a coordinated, City-led canvassing effort; this is targeted to households experiencing financial problems due to COVID-19 pandemic.

Door-to-door targeted outreach will increase awareness of property tax assistance programs; and assist renters that may live in tax-foreclosed properties, to become homeowners.

Priority given to homeowners with 3+ years of property tax delinquency.

3 Proposals were received and evaluated on categories of: Qualifications & Key personnel; Recent relevant Experience; Work Plan; and Cost.

Proposals received, in order of ranking, by score, include: Detroit Association of Black Organizations; Detroit People’s Community; & Bridging Communities

Office of Contracting and Procurement is requesting Contracts be approved with all 3 vendors submitting proposals.

Detroit People’s Community submitted the 2nd lowest cost proposal; This contract is recommended for a period of 2 years, through Nov. 22, 2023 for costs of \$150,000.

Phase 1 services to include a minimum of canvassing 5,000 to a maximum of 35,000 doors by March 1, 2022;

Phase 2 services to include a minimum of canvassing 10,000 to a maximum of 60,000 doors, from March 2, 2022 through March 15, 2023.

Contractor will be provided with data enabled technology to collect information through a GIS based application, to track each door canvassed, answered, occupancy status and resident survey.

Contract Discussion continued on following page.

Housing & Revitalization Dept. - *continued*

6004055 100% ARPA Funding – To Provide Household Assistance and Eviction Prevention Services. – Contractor: Detroit People’s Community – Location: 15354 Piedmont Street, Detroit, MI 4823 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$150,000.00.

Contract Discussion continued below:

Project Fees for Detroit People’s Community include the following:

Phase 1 35,000 Doors at \$1.48 per Door for a Total of \$51,800;

Phase 2 60,000 Doors at \$1.48 per Door for a Total of \$88,000.

Contract total of 95,000 doors for \$140,600.

Covenant of Equal Opportunity Affidavit signed 10-25-21;

TAXES: Clearance is pending;

Hiring Policy Compliance Affidavit signed 10-25-21, Submittal of Employment application is pending;

Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 10-25-21, indicating NO records of Employment, Investment, or Income to disclose;

Political Contributions and Expenditures Statement signed 10-25-21, indicating “None”.

HOUSING & REVITALIZATION

6004056 100% ARPA Funding – To Provide Household Assistance and Eviction Prevention Services. – Contractor: Bridging Communities, Inc. – Location: 6900 McGraw Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$46,000.00.

Costs budgeted to Am. Rescue Plan Act Fund, Acct. 3923-22012-350030-617900-851204-0, Appropriation for ARPA Intergenerational Poverty 3 includes available funds of \$29,202,205 as of November 12, 2021.

Request for Proposals was advertised October 13 for Foreclosure Prevention Canvassing; Proposals were due October 26, 2021.

The Property Tax Foreclosure Prevention and Outreach seeks to reduce the number of residential properties in property tax delinquency through a coordinated, City-led canvassing effort; this is targeted to households experiencing financial problems due to COVID-19 pandemic.

Door-to-door targeted outreach will increase awareness of property tax assistance programs; and assist renters that may live in tax-foreclosed properties, to become homeowners.

Priority given to homeowners with 3+ years of property tax delinquency.

3 Proposals were received and evaluated on categories of: Qualifications & Key personnel; Recent relevant Experience; Work Plan; and Cost.

Proposals received, in order of ranking, by score, include: Detroit Association of Black Organizations; Detroit People’s Community; & Bridging Communities

Office of Contracting and Procurement is requesting Contracts be approved with all 3 vendors submitting proposals.

Bridging Communities submitted the 3rd ranked proposal.

Services indicated for Bridging Communities will be to provide Canvassing Services for 9,000 residences over the 2-year period through Nov. 22, 2023 at the cost of \$46,000 [approx. \$5.11 per door].

Contractor will be provided with data enabled technology to collect information through a GIS based application, to track each door canvassed, answered, occupancy status and resident survey.

Covenant of Equal Opportunity Affidavit signed 10-22-21;

TAXES: Good Through 8-19-22;

Hiring Policy Compliance Affidavit signed 10-22-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 10-22-21, indicating NO records of Employment, Investment, or Income to disclose;

Political Contributions and Expenditures Statement signed 10-22-21, indicating “Not Applicable”.

HUMAN RESOURCES

6003455 100% City Funding – To Provide Deferred Comp 457 B Plan (Retirement Benefit Plan) to City of Detroit Employees. – Contractor: Nationwide Retirement Solutions, Inc. – Location: 10 W Nationwide Boulevard, Columbus, OH 43215 – Contract Period: Upon City Council Approval through November 30, 2028 – Total Contract Amount: \$25,000.00.

Costs budgeted to Employee Benefit Fund, Acct. 7500-04315-350960-617900-0-0, Appropriation for Employees Benefit Plan indicates a deficit of \$22,734,023 as of November 12, 2021; No funds are budgeted to this appropriation, appropriation is balanced at the end of the fiscal year.

A Request for Proposals was advertised, to provide administration of the Deferred Comp. 457 B Plan [Retirement Benefit Plan] for City employees; 8 Proposals received and evaluated.

According to the Office of Contracting and Procurement, there are currently 4 Service Providers.

This recommendation is for a contract with 1 Service provider for the Employee Retirement Benefit Plan, recommended to the Proposal ranked the highest, received from Nationwide Retirement Solutions.

Other proposals received from: AIG, AXA, Empower, ICMA, MassMutual, Prudential, & Voya.

The initial agreement is for a term of 7 years, through Nov. 30, 2028; This Agreement may be renewed for up to 3 additional years, based on the existing terms, conditions, performance of the Contractor, pricing, and the City's funding availability.

This proposed Agreement does not require Nationwide to exercise any discretionary control or authority over the Plan or assets of the Plan; nor will Nationwide be required to provide investment, legal or tax advice to the City or to the Plan participants.

Through this contract, Nationwide agrees to process the enrollment of employees eligible to participate in the Plan; Conduct enrollment meetings with employees; Distribute materials periodically to participants in the Plan.

Nationwide agrees to establish an account for each enrolled participant, and provide access to all participants, through a secured website, to review and make changes to their accounts.

Nationwide will make all distributions in accordance with the plan document;

For each participant that receives a benefit payment, Nationwide will calculate and withhold from each benefit payment federal and state income taxes; and report withholding to taxing agencies.

Customer Service representatives available through a toll-free telephone service. Nationwide agrees to provide 2 dedicated Retirement Specialists for Detroit employees; a 3rd Retirement Specialist may be added if warranted. Nationwide will also provide participants access to Personal Retirement Counselors, to provide a personal analysis to a Participant household.

Contract Discussion continues on following page.

Human Resources - *continued*

6003455 100% City Funding – To Provide Deferred Comp 457 B Plan (Retirement Benefit Plan) to City of Detroit Employees. – Contractor: Nationwide Retirement Solutions, Inc. – Location: 10 W Nationwide Boulevard, Columbus, OH 43215 – Contract Period: Upon City Council Approval through November 30, 2028 – Total Contract Amount: \$25,000.00.

Contract Discussion continued below:

The Agreement includes Service Level Agreement Guarantees for: Implementation by specific agreed date, Issuance of Participant Statements, Administrative Reports, Processing Payroll Contributions, Providing Hardship Emergency Withdrawals, Fund balance transfers, Changes to Contribution Percentages.

There are annual cost penalties if these services are not met or provided as agreed.

According to the Fee Schedule, the Contractor shall be paid for their services, of the 7 year term of this contract, an estimated amount of \$815,000 [it is not clear what the indicated \$25,000 represents].

Nationwide is entitled to collect \$18 per Participant, annually [\$4.50 per quarter per participant] for providing Administrative Services;

Nationwide shall collect an additional administrative charge per participant, to be remitted and used by the City for reasonable and necessary Plan related expenses.

Nationwide agrees to cover the \$5,000 Vanguard conversion fee.

Nationwide and its affiliates will receive payments in connection with the sale and servicing of investments allocated to Plan accounts for each Participant, based on assets held for each Participant; for Loans processed, and for a Self-Directed Brokerage Account investment option offered in the Plan.

Covenant of Equal Opportunity Affidavit signed 11-30-20;

TAXES: Good Through 12-8-21 - new clearance indicated to be in process;

Hiring Policy Compliance Affidavit signed 11-30-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 11-30-20, indicating NO records of Employment, Investment, or Income to disclose;

Political Contributions and Expenditures Statement signed 11-30-20, indicating “Not Applicable”.

Nationwide indicates Total Employment of 1,651; 6 Employees are based in Michigan.

Nationwide commits to Hiring 2 Detroit-based Representatives, and a 3rd if needed;

And 1 Detroit-based Relationship Manager to the City.

Nationwide also commits to providing \$50,000 in College scholarship funds to Employees with children in the Detroit Public Schools; Providing 4 scholarships per year at \$2,500 each.

HUMAN RESOURCES

6003903 100% City Funding – To Provide Microsoft Training for City Employees. Contractor: United Training Commercial, LLC. - Location: 707 Landa Street,, New Brunswick, TX 78130. – Contract Period: April 1, 2020 through March 31, 2023 - Total Contract Amount: \$700,000.00.

Assigned Agreement from Contract 6002845 100% City Funding to provide Microsoft training for City Employees. - Contractor: NH Learning Solutions Corporation - Location: 14115 Farmington Road, Livernois, MI 48154; Approved for the term through March 31, 2023, for costs not to exceed \$700,000.

Costs budgeted to General Fund, Acct. 1000-29281-280320-628200-0-0, Appropriation for Workforce Management includes available funding of \$6,552,905 as of November 12, 2021.

This request is to authorize the Assignment of Contract 6002845 approved with NH Learning Solutions Corp. for the period from April 1, 2020 through March 31, 2023 for a cost of \$700,000

to a new contract, No. 6003903 with United Training Commercial, for the term to expire March 31, 2023, for the same contract cost of \$700,000.

Contract 6002845 was approved May 12, 2020, with NH Learning Solutions, as indicated, to provide training for City Employees in Microsoft software programs. NH Learning Solutions had been providing training in Computer software, under the previous Contract No. 6000509 beginning in March 2017.

NH Learning Solutions provided training in Microsoft products for \$73 per person; and training for Lean Six Sigma Black Belt training for \$2,000 per employee

It appears that United Training Commercial has acquired NH Learning Solutions.

The proposed Contract 6003903 with United Training Commercial will continue the same services to provide Microsoft Training and other training services for City Employees.

Covenant of Equal Opportunity Affidavit signed 9-7-21;

TAXES: Good Through 9-27-22;

Hiring Policy Compliance Affidavit signed 9-7-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 9-7-21, indicating NO records of Employment, Investment, or Income to disclose; Political Contributions and Expenditures Statement signed 9-7-21, indicating “None”.

LAW

2889352 100% City Funding – AMEND 3 – To Provide an Increase of Funds and an Extension of Time for Case Management Software. – Contractor: Cycom Data Systems, Inc. – Location: 188 Hullett E Street, Long Beach, CA 90805 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$34,270.00 – Total Contract Amount: \$405,210.00.

Previous Contract Period: March 1, 2014 through April 30, 2021

Costs budgeted to General Fund, Acct. 1000-00527-320010-622302, Appropriation for Law Administration & Operations includes available funds of \$64,053 as of November 12, 2021.

Bids were not solicited as rebidding could cause a loss of access to the software data. The City has been using the City Law Software since 2014.

This is a request for approval of an increase in funding by \$34,270 for Cycom Data Systems, Inc. to continue to provide Case Management Software for a total contract amount of \$405,210; through June 30, 2022.

According to documents in Oracle, the request for an extension of time in the contract description is an Error. Amendment 2 extended this contract by 14 months to June 2022, which was approved on May 11, 2021.

The software provides: Case management, capture and tracking of data to assist with risk management.

Covenant of Equal Opportunity Affidavit signed 12-7-20;

TAXES: Good Through 4-22-22;

Hiring Policy Compliance Affidavit signed 12-7-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-7-20, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 12-7-20, indicating “None.”

Contract 2889352 with Cycom Data Systems was approved March 18, 2014 for a new Case Management Software system, to replace an out-dated system then in use, for a period of 5 years, through March 2019, for a cost of \$302,400.

Amendment 1, approved April 30, 2019, extended the contract term 2 years, through April 30, 2021 for an additional cost of \$68,540, for a total contract amount \$370,940, to continue the software licensing and maintenance fee, as well as, update, improve and enhance the City Law technology.

Amendment 2 was approved on to extend the contract period by 14 months to June 30, 2022. Contract funding was unchanged at \$370,940.

LAW

6000554 100% City Funding – AMEND 11 – To Provide an Increase of Funds Only for Legal Representation to the City of Detroit in the Matter of Apex Laboratories International, Inc. v City of Detroit Tax Tribunal Case No. 16-000724 through and including Trial and Appeal. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold Suite 1000, Detroit, MI 48226 – Contract Period: November 16, 2016 through December 31, 2022 – Contract Increase Amount: \$600,000.00 – Total Contract Amount: \$3,170,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-622302, Appropriation for Law Administration & Operations includes available funds of \$64,053 as of November 12, 2021.

There is NOT enough funding available to cover the full increase in funding for this contract.

This is a request for approval of an increase in funding by \$600,000 for Fink Bressack, PLLC to continue to provide Legal Representation to the City of Detroit through and including Trial and Appeal for a total contract amount not to exceed \$3,170,000.

Contract term remains the same; through December 31, 2022.

It appears this Law firm will represent the City/provide legal assistance in several cases including: Matters related to the Comcast settlement and funding of cable services; Nationwide Recovery, Inc. v. City of Detroit, U.S. District court no 17-12378; City of Detroit v. Nationwide, Wayne County Circuit Court no. 18-006195-CZ; Boulevard and Trumbull Towing, Inc. v. City of Detroit, Wayne County District Court; Joan Fiore, LLC et al. v City of Detroit, Wayne County Circuit Court no. 19-002351-CZ and Eastern District of Michigan Case no. 19-10853; Michigan No-Fault Law and implementation; Kennedy Shannon v. City of Detroit et. al., Wayne County Circuit Court; Dr. Derrick Coleman, Deborah Harper and River Rouge School District v. City of Detroit Department of Transportation Michael E. Duggan and Outfront Media Group, Wayne County Circuit Court; Legal assistance with possible Act 312 with the Fire Dept. and challenging the Census Bureau’s handling of non-response follow-ups in Detroit; Sarah Stoddard et al v. City of Detroit Election Commission et al, WCCC no. 20-024604-CK and other matters related to the Nov. 2020 General Election as directed by Corporate Counsel.

Attorney Hourly Rate varies per case. Hourly rate ranges from \$225 - \$325; and Clerk for \$75/hr.

Contract discussion continues on the next page.

The Honorable City Council
Contracts Submitted for Referral on
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Law - continued

6000554 100% City Funding – AMEND 11 – To Provide an Increase of Funds Only for Legal Representation to the City of Detroit in the Matter of Apex Laboratories International, Inc. v City of Detroit Tax Tribunal Case No. 16-000724 through and including Trail and Appeal. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold Suite 1000, Detroit, MI 48226 – Contract Period: November 16, 2016 through December 31, 2022 – Contract Increase Amount: \$600,000.00 – Total Contract Amount: \$3,170,000.00.

Contract discussion continues below:

Covenant of Equal Opportunity Affidavit signed 7-13-20;

TAXES: Good Through 1-16-22;

Hiring Policy Compliance Affidavit signed 7-13-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-13-20, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-13-20, indicating 2 contributions the mayor in 2016 and 2018; and 1 contribution to a candidate in 2017.

Contract 6000554 was initially approved Feb. 2017 for a period through June 30, 2018 and costs of \$100,000 for legal services in matters relating to the State Tax Tribunal.

Amendment 10 for an extension of 18 months through December 31, 2022 was approved on March 23, 2021. There was no change in funding requested.

The previous 9 Amendments have extended the contract period 3 additional years to June 30, 2021, and increased costs by \$2,470,000 to a total of \$2,570,000. Amendments have added services for: Representation of the City in funding of cable services and settlement with Comcast; Implementation of No-Fault reform legislation; Litigation in Towing matters; Negotiation with State Dept. of Environmental Quality concerning the demolition program; Represent City and city officials in matter of Dr. Derrick Coleman, Deborah Harper & River Rouge School Dist. vs Detroit Dept. of Transportation, Michael Duggan and Outfront Media Group; Legal assistance with Fire Dept., Act 312; Challenge to the US Census Bureau's handling of follow-ups; Representation of City Clerk and Election Commission with respect to an 2020 Election challenge.

MUNICIPAL PARKING

6003934 100% City Funding – To Provide an Extensive Unified Tow Management Software System. – Contractor: Professional Account Management, LLC – Location: 633 W Wisconsin Avenue Suite 1600, Milwaukee, WI 53203 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$843,176.00.

Costs budgeted to General Fund, Acct. 1000-27340-340083-617900-0-0, Appropriation for Parking Code Enforcement includes available funds of \$857,329 and Encumbered Funds of \$2,925,127 as of November 12, 2021.

Proposals were solicited to provide a Parking and Towing Management system for Municipal Parking and Police Dept.; 4 proposals were received and evaluated on criteria that included: Technology, Cost/ Fees, Past Performance / Experience, Advanced Hardware / Software usability, Migration / Import, Completeness, Basic Partner, and Process / Project Management.

1 Proposal received from UR International was determined to be unable to meet the required Scope of Services, and was therefore rejected and not evaluated.

The highest scored proposal was submitted by Passport; the 2nd Highest scored proposal submitted by Conduent; both of these vendors were disqualified due to concerns about their subcontractor.

This proposed contract is recommended with the Third qualified proposal received from Professional Account Management, owned by Duncan Solutions.

The contract is recommended for a term of 2 years, through November 22, 2023; The contract includes the right of the City to extend the contract 2 additional years.

The Police Dept. and the Municipal Parking Department cause the towing of more than 34,500 vehicles per year, for a variety of reasons. Tows are performed by the Police Towing and Impound unit, and private tow companies used when the Police Towing Unit is not available; Municipal Parking has contracts with private Tow Companies.

This contract shall provide a system that will be a web-based application and support most browsers that are used; Provide a way to maintain a list of authorized towing companies; Means to associate Tow Companies with zones, Tow Companies may be assigned to multiple zones; Assign a unique record number to a tow request that is accessible for referencing and searching; Provide a way to dispatch, assign tow requests to authorized tow companies based on Zone or next in rotation; Track history of tow records for all tow events related to a single incident; track current storage location for each towed vehicle; Provide a robust query system to allow searches in nearly all data fields; Provide audit trails of changes to key data; and track events related to the tow record.

Contract Discussion continues on following page.

Municipal Parking - *continued*

6003934 100% City Funding – To Provide an Extensive Unified Tow Management Software System. – Contractor: Professional Account Management, LLC – Location: 633 W Wisconsin Avenue Suite 1600, Milwaukee, WI 53203 – Contract Period: Upon City Council Approval through November 22, 2023 – Total Contract Amount: \$843,176.00.

Contract discussion continued below:

Provide for a means of uploading vehicles in the City’s custody to a website for people to locate their vehicles; Provide complete integration with the Municipal Parking enforcement vendor, DivDat, and any other City system related to towing.

Contractor to prepare training documentation and work with the City’s Project Manager to develop a training plan for all systems administrators, supervisors and support personnel that will be working with the System.

Contractor must provide 24-hour per day, 7 days per week, software support for the duration of the contract; and provide all updates to the system.

The costs per year is \$421,588, for a total of \$843,176 for the 2-year term.

System fees include: \$5 tow fee for Municipal Parking; Auction fee of 4.25% of auction proceeds; \$1 per credit card transaction fee; One-time setup fee of \$113,940; DivDat integration cost of \$22,788.

Covenant of Equal Opportunity Affidavit signed 11-9-21;

TAXES: Clearance is indicated to be in process

Hiring Policy Compliance Affidavit signed 11-9-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 11-9-21, indicating NO records of Employment, Investment, or Income to disclose; Political Contributions and Expenditures Statement signed 11-9-21, indicating “N/A”.

OCFO

3053304 100% City Funding – To Provide Treasury Cash Management System Payment for Licenses, Maintenance and Services. – Contractor: Emphasys Computer Solutions, Inc. dba Emphasys Software – Location: 308 State Street Suite 9, Petoskey, MI 49770 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$90,583.00.

Costs budgeted to General Fund, Acct. 1000-29234-230077-622302-0-0, Appropriation for Revenue Management includes available funding of \$11,222,049 as of November 12, 2021.

This request is for payment of past due invoices for licensing, software maintenance and service agreements that have continued after the lapse of the contract.

Contract 6001351 was approved May 8, 2018, with Emphasys Software, for a costs of \$299,400 for installation, licensing and maintenance of the software for 3 Systems; for the term from April 28, 2018 through April 27, 2021.

The new Contract 6003575 was approved November 9, 2021, with Emphasys, for the term through May 31, 2023, for a cost of \$91,886.

This request is for the payment of 3 invoices received, after Contract 6001351 expired April 27, 2021, and includes:

Annual Maintenance for Debt Management, received June 22, 2021, for the period from Aug. 1, 2021 through July 31, 2022, for \$15,038;

Annual Maintenance for Cash Management subscription, and Annual hosting charges, received April 29, 2021, for the period from June 1, 2021 through May 31, 2022, for \$30,900;

Annual Maintenance for Cash Management Subscription, Annual hosting charges, and Annual Maintenance for Debt Management, received March 11, 2021, for the period August 1, 2020 through July 31, 2021, for cost of \$44,600

The total of these 3 overdue invoices is \$90,583.

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

TAXES: Good Through 6-15-22;

Hiring Policy Compliance Affidavit signed 9-22-21, Online Employment application appears to comply;

Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 9-22-21, indicating NO records of Employment, Investment, or Income to disclose;

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

EMERGENCY CONTRACTS:

NON-DEPARTMENTAL

6003829 100% City Funding – To Provide Emergency Remediation. – Contractor: Superior Innovative Solutions, LLC – Location: 444 West Willis Street Suite 101, Detroit, MI 48201 – Contract Period: Upon City Council Approval through February 10, 2022 – Total Contract Amount: \$290,000.00. *Will Apply for Reimbursement from FEMA*

Costs distributed as follows:

\$162,400 budgeted to Block Grant Fund, Acct. 2001-20813-360047-651147-460999-0, Appropriation for CDBG-CV Cares Act includes available funds of \$11,433,183 as of Nov. 12, 2021;

\$127,600 budgeted to General Fund, Acct. 1000-20976-350030-617900-460999-0, Appropriation for 2021 Flood Response Fund includes available funding of \$3,485,310 as of November 12, 2021.

This proposed contract was authorized as an Emergency to provide services to address the Flood Event that occurred on June 26, 2021. A number of vendors were identified by Detroit Water and Sewerage that had the available employees and equipment to respond to the emergency.

Contract services were indicated to began July 20, 2021, to provide Basement Cleaning.

Contractor’s vehicles used to provide City services must display magnetic DWSD logo, provided by DWSD, while the vehicle is used to provide City services.

All crews provided by the contractor will work under the supervision and direction of DWSD; a DWSD inspector will ensure contract compliance and proper work performance.

Contractor to provide emergency response services to clean, sanitize and remove debris from impacted seniors and disabled residents by removing or dewatering and drying of stagnant water in basements, crawl spaces or utility rooms; Removal of all impacted debris; Properly packaging, labeling and removing hazardous materials; Non-hazardous materials may be stored at curbside for pickup by Public Works; Cleaning and sanitation of impacted flood areas; Lighting of pilot for hot water tanks and/or furnaces; Taking before and after photos of assigned work sites.

Contractor to be assigned time and locations daily for cleaning services authorized by the DWSD Emergency Response Project Coordinator; ONLY authorized locations and authorized services with all required documentation will be compensated.

The Project Fee indicated to be \$204 per Crew.

Covenant of Equal Opportunity Affidavit signed 10-5-21;

TAXES: Good Through 9-16-22;

Hiring Policy Compliance Affidavit signed 10-5-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 10-5-2 indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 10-5-21, indicating “None”.

POLICE

6003939 100% City Funding – To Provide Community Violence Intervention by means of Law Enforcement Agencies, Hospitals, Faith Leaders, Community Organizations, Outreach Workers, Neighborhood Associations and Suman Service Providers. – Contractor: Black Family Development, Inc. – Location: 2995 E Grand Boulevard, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$775,000.00.

Costs budgeted to General Fund, Acct. 1000-28370-370078-617900, Appropriation for Community Engagement – Police includes available funds of \$3,853,846 as of November 12, 2021.

No Bid information provided.

This is a recommendation for Black Family Development, Inc. to provide Community Violence Intervention for \$775,000; through June 30, 2022.

Scope of Services:

To continue services such as contractual staff/service providers support, rental space, training and supplies with Black Family Development Inc (BFDI) as a partner in Ceasefire Detroit. BFDI will:

- **Receive funds from grants and/ or City of Detroit general funds awarded for DPD initiatives and provide accounting, fiduciary, and grants administration services;**
- **Establish and manage a segregated account for each source of funding;**
- **Submit regular reports to the Detroit Police Department and Program Management on a monthly basis and/or as requested;**
- **Solicit bids from, enter into contracts with, and manage financial transactions & reporting requirements with third party vendors and research partners/ evaluators to provide goods and services, and process payroll;**
- **Detroit Police Department will make the final selection of vendors providing goods and/or services.**

Fees:

Contractual staff	\$613,645.46	Service Providers	\$10,000.00
Rent	\$8,400.00	Training & Supplies	\$16,000.00
Events	\$8,000.00	Evaluation & Research	\$12,000.00
General Member Assistance	\$33,000.00	Travel & Conference	\$3,500.00
Fiduciary Services Fee (10%)	\$70,454.55	TOTAL	\$775,000.00

Covenant of Equal Opportunity Affidavit signed 11-12-20;

TAXES: Good Through 12-15-21;

Hiring Policy Compliance Affidavit signed 11-12-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-12-20 indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 11-12-20, indicating “N/A.”

POLICE

3053078 100% 2018 UTGO Bond Funding – To Provide Fifty (50) APX NEXT Portable Radios and Accessories in Addition to Access to the Command Central Aware Software Solution via MiDeal Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$431,527.75.

Costs budgeted to Bond Fund, Acct. 4503-21002-310220-6441240-3124001-02009-0, Appropriation for UTGO Bonds, Series B as of \$28,255,638 as of November 12, 2021.

This request is for approval of this purchase, required by the Police Dept. from Motorola Solutions:

**50 APX NEXT Portable Radios and Accessories, that include SmartLocate, SmartProgramming, SmartMapping and SmartMessaging, each for 2 years;
and Command Central Aware Software Solution for 300 users with access for 2 years.**

The Command Central Aware Software Solution is indicated to turn any workstation into an “intelligent, integrated voice, data and video digital command center; This will facilitate the management of operations or a incidents during an emergency; reducing the time spend to coordinate personnel efforts and resources.

All costs for equipment, software, Maintenance, Project management etc. are set by the MiDeal Agreement with the State.

Covenant of Equal Opportunity Affidavit signed 8-26-21;

TAXES: Good Through 3-23-22;

**Hiring Policy Compliance Affidavit signed 8-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention Centers Records Disclosure Affidavit signed 8-26-21, indicating NO records of Employment, Investment, or Income to disclose;
Political Contributions and Expenditures Statement signed 8-26-21, indicating “None”.**

Recent contract, No. 3051184, approved October 5, 2021, with Motorola Solutions, to provide 100 APX 6000XEs Portable Radios and accessories, based on State MiDeal Agreement, for a cost of \$598,110.

PUBLIC WORKS

3053403 100% City Funding – To Provide Remediation Services for the Palmer Park Fuel Underground Storage Tank to Avoid Further Fines from the State. – Contractor: Phoenix Environmental, Inc. – Location: 12815 Premier Center Court, Plymouth, MI 48170 – Contract Period: Upon City Council Approval through November 15, 2022 – Total Contract Amount: \$81,600.00.

Costs budgeted to General Fund, Acct. 1000-29470-470010-617900, Appropriation for GSD Shared Services includes available funds of \$18,117,981 as of November 12, 2021.

No bids were solicited because Phoenix Environmental, Inc. currently holds the contract to service the fuel site and are most familiar with the necessary requirements.

This contract proposal supersedes the previous contract 6001466 with Phoenix. The Original contract was approved on July 3, 2018 for a 3 year term totaling \$210,000 to provide maintenance of fueling sites, cleanup of any spills, perform tank cleaning and fuel infiltration services, to ensure proper operations .

Amendment 1 to the contract was approved Oct. 23, 2018, to increase the costs by \$151,200 – to a total of \$361,200 - for additional services of to ensure compliance with State regulations for Underground Storage Tanks, to include regular inspections, and required reports for the additional \$50,500 per year.

Amendment 2 was approved on May 25, 2021 through June 30, 2022 for additional funding of \$207,000, making the total contract amount \$568,200 to Provide Fuel Pump Repairs and Maintenance for Various DPW Locations.

This is a request for approval of a non-standard unplanned procurement for Phoenix Environmental, Inc. to provide immediate Remediation Services of the Palmer Park fuel underground storage tank to avoid any further fines from the State for \$81,600; through November 15, 2022.

According to OCP, there is insufficient remaining authority on the current contract and Palmer Park underground storage tank was tagged and fined by the State due to environmental issues. The site is inactive and as a result of an investigation, the recommended action to remediate the issue is to permanently close the site. The City is in jeopardy of being fined again, if immediate action is not taken to remediate and permanently close the site.

Itemized price list was not provided.

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 10-7-22;
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.”**