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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: November 30, 2021

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

Attached are the comments and review of the Legislative Policy Division regarding the contracts that have been submitted by the Office of Contracting and Procurement for the week of Week of November 29, 2021. Comments of the Legislative Policy staff are in bold type.

This list of contracts is being submitted under the recess procedures adopted by the City Council on November 23, 2021. The contracts will be held by the Office of Contracting and Procurement through Wednesday, December 1, 2021. If any Council Member objects to or questions any of the items listed, you are requested to notify the Committee Clerk's office by 4:00 P.M. Wednesday, if you wish to hold the contract.

All contracts, not held by a Council Member, will be considered approved and processed on Thursday, December 2, 2021.

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Gail Fulton

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

Contracts Submitted to City Council
 Under Recess Procedures for the Week of
 Week of November 29, 2021

Statistics compiled for the list submitted for referral on Week of November 29, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
CRIO	1	0	0	0
Fire	1	0	0	0
General Services	1	0	1	1
Housing & Revitalization	2	0	2	1
Law	2	0	1	0
Municipal Parking	1	0	1	1
Police	1	0	1	1
Public Works	1	0	0	1
Transportation	1	0	1	1
Totals	11	No Focused/Limited Bids	7 Amendments;	6

Contracts Submitted to City Council
Under Recess Procedures for the Week of
Week of November 29, 2021

Statistics compiled for the Contracts Submitted Under Recess Procedures for Week of November 29, 2021

This list represents costs totaling \$942,750¹

Included in total costs are the following:

General Fund	\$ 722,750
Grant Fund	\$ 220,000

¹ The contract list includes: 7 Amendments for extension of time and/or increase in funds. 5 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 30, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED ON THE WEEK OF NOVEMBER 29, 2021 DURING THE RECESS PERIOD.**

CRIO

6004043 100% City Funding – To Provide American Sign Language Services. – Contractor: Deaf Community Advocacy Network, Inc. – Location: 2111 Orchard Lake Road Suite 101, Sylvan Lake, OH 43215 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$150,000.00.

Costs budgeted to General Fund, Acct. 1000-28290-290010-617900, Appropriation for Human Rights Advocacy includes available funds of \$1,277,998 as of November 24, 2021.

No date provided of when bids opened and closed was provided, however, 5 Bids were received.

This is a recommendation for the highest ranked bidder, Deaf Community Advocacy Network, Inc. for \$150,000; through December 1, 2023.

Other bids: BromBerg & Associates for \$100/hr.; Community Project Management LLC for \$150/hr.; BHIS-Blessed Hands Interpretation Services for \$87/hr [current service provider but has availability and on-site issues]; Purple Communications for \$110/hr.

Scope of Services: Provide American Sign Language (ASL) services as requested for Deaf and Hard of Hearing constituents and city employees at Government meetings, Staff meetings, Job interviews and training, Grievances/Discipline/Compliances, Presentations and workshops, Legal subject matter, TV and digital communications, and Virtual remote interpreting. 5 days' notice for requested services and can be requested anytime online or by phone.

Office Hours: Mon.-Fri., 8am – 5pm; Occasional after-hours available Mon. – Fri., 5pm – 8am

On-site, Emergency, Video, and Other interpreting services \$87.50/hr.; Holidays \$100; Additional fees for extending beyond scheduled time \$43.50 flat rate or \$50 for holidays.

Total 2 year Contract Fees:

Council Weekly Meetings (Total: \$100,000)	Monthly Evening Council Meetings (Total: \$5,600)
Monthly Task Force Meetings (Total: \$8,400)	Monthly Commission Meetings (Total: \$2,800)
Mayor's Press Conferences (Total: \$14,000)	DDOT LAC Meetings (Total: \$1,400)
Board of Ethics meetings (Total: \$4,200)	City Community Events (\$13,600)

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

TAXES: Good Through 11-5-22;

Hiring Policy Compliance Affidavit signed 11-3-21, Employment application submitted complies; Slavery Era Affidavit signed 11-3-21, indicating NO records to Disclose; Prison Industry & Immigrant Detention System Records Disclosure Affidavit NOT addressed;

Political Contributions and Expenditures Statement signed 11-3-21, indicating "N/A."

Deaf Community Advocacy Network, Inc. has serviced Detroit Public Schools Community District for 9 years.

BHIS – Blessed Hands Interpretation Services, currently provides ALS Services (contract 6003221) was under \$25,000, no approval from Council required.

FIRE

6004009 100% City Funding – To Provide Custom Designed Battalion Chief Promotional Examinations and Associated Support for the Administration of the Testing. – Contractor: Emergency Services Consulting International – Location: 25030 SW Parkway Avenue Suite 330, Wilsonville, OR 97070 – Contract Period: Upon City Council Approval through November 15, 2025 – Total Contract Amount: \$60,000.00.

Costs budgeted to General Fund, Acct. 1000-25242-240195-617900, Appropriation for Fire Fighting and Response includes available funds of \$61,962,161 as of November 24, 2021.

Bids solicited and closed on Oct. 25, 2021; 2 bids received.

This recommendation is for a 4-year contract with the lowest most responsive bidder, Emergency Services Consulting International for \$60,000; through November 15, 2021.

Other Bid: Industrial Organizational Solutions for \$65,555

Scope of Services: Contractor will develop and administer a written multiple choice / true-false style promotional examination and process for the position of Battalion Fire Chief. Criteria for tests includes: Items from Department Rules & Regulations, Departmental SOP's, and Policies, Validated by Industrial Organizational Psychologists, Administering and Scoring of the exam, and handling challenges/appeals process.

Fees:

Year 1: Battalion Chief written exam for \$100,000; Consultant expenses (travel/materials) for \$2,500.

Year 2: Battalion Chief written exam for \$7,500/each; Consultant expenses for \$2,500/each.

Covenant of Equal Opportunity Affidavit signed 10-18-21;

TAXES: Good Through 9-30-22;

Hiring Policy Compliance Affidavit signed 10-18-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-18-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-18-21, indicating "N/A."

GENERAL SERVICES

6002469 100% Capital Funding – AMEND 2 – To Provide an Extension of Time Only for the East Riverfront Asset Planning Study. – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: January 1, 2022 through June 30, 2022 – Total Contract Amount: \$0.00.

Total Contract Amount: \$1,000,000.00

Previous Contract Period: November 5, 2019 through December 31, 2021

Costs budgeted to 2 Accounts:

CoD Capital Projects Fund, Acct. 4533-20507-470010-631100-470008, Appropriation for CoD Capital Projects includes available funds of \$15,068,348 as of November 24, 2021.

General Obligation Bond Fund, Acct. 4503-21001-470038-644124-475010-02009, Appropriation for 2018 UTGO Bonds - Series A includes available funds of \$4,543,885 as of November 24, 2021.

This request is for Amendment 2 to extend the term of this contract with Economic Development Corporation 6 months, through June 30, 2022; for the completion of the Planning Study for Capital Improvements of the Riverfront Assets. No additional funds requested.

Contract 6002469 with the Economic Development Corp. was approved October 29, 2019, for a period of 1 year, through November 5, 2020, for an authorized cost of \$1,181,880.

Amendment 1 was approved on November 10, 2021 to reduce the contract costs by \$181,880 for a total contract of \$1,000,000 and extend the contract term by 1 year; through December 31, 2021.

Contract services to include preparation of a Planning document for a strategy of implementing critical investments in capital improvements to Riverfront assets; and a business strategy to support the long term viability of these assets.

Primary assets include: Spirit Plaza, Hart Plaza, Aretha Franklin Amphitheater and Park, Erma Henderson Park and Marina, Jefferson Village and Marina

General scope for the study to include:

**Physical & Environmental assessments; Land use analysis;
Financial analysis; Economic Development and Commercial opportunities;
Entertainment opportunities, including venue capacity; Maintenance and Operations strategies;
Legal frameworks; long term and Short term phasing scenarios.**

According to information provided by General Services, the General Services Dept. and the Economic Development Corp. are leading the Asset study; Rossetti & Associates was chosen by an evaluation committee to complete the Riverfront Assets Planning Study.

Affidavits and Tax Clearances are not required for contract with a Governmental agency.

HOUSING & REVITALIZATION

6003292 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue Suite 313, Detroit, MI 48201 – Contract Period: January 1, 2022 through March 31, 2022 – Total Contract Amount: \$0.00.

Total Contract Amount: \$798,188.90. Previous Contract Period: January 1, 2021 through Dec. 31, 2021

Costs budgeted to Grant Fund, Acct. 2002-20814-360089-651147-350999, Appropriation for ESG-CV CARES ACT funds includes encumbered funds of \$12,008,597 and available funds of \$347,748 as of November 24, 2021.

This request is for approval of Amendment 2 to extend the term of this contract with United Community Housing Coalition 3 months, through March 31, 2022. No additional funds requested.

Contract 6003292 was approved by resolution on October 6, 2020 for a period of 1 year, through December 31, 2021 for an authorized cost of \$393,188.90.

Amendment 1 was approved on by resolution on April 13, 2021 to increase the contract costs by \$405,000 for a total contract of \$798,188.90 and the contract term remained the same; through Dec. 31, 2021.

According to a memo from HRD dated Sept. 27, 2021, the department has not started to expend funds for this contract, due to the federal influx of funding for emergency rental assistance and COVID. This contract will primarily use these funds for relocation services due to the rental assistance services available now. Hiring staff and the eviction moratorium has slowed relocation services and the expenditure of these funds.

Scope of Services: Relocation, Case Management, and Homeless prevention services for income eligible households in some stage of the eviction process or at risk of eviction. Counseling and legal representation services will be provided at all stages, financial assist and relocation services will be provided, if necessary.

This project will run parallel with previously awarded ESG & CDBG funding (including CARES funding). This project will serve 415 households, 166 being single person households and 249 being families city-wide. An estimated 35 households per month. Financial assistance will be provided to roughly 70 households.

Services will be offered in conjunction with Michigan Legal Services and Lakeshore Legal Aid.

Program Fees: Salaries, rent, equipment, supplies, legal fees, and outside audit. Financial assistance fees: rental application, security deposit, last month's rent, moving costs, utility deposits & payment

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

TAXES: Good Through 12-11-21;

Hiring Policy Compliance Affidavit signed 6-23-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-23-21, 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.

The Honorable City Council
Contracts Submitted Under Recess Procedures for
Week of November 29, 2021

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6003456 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Outreach and Engagement Services to those Experiencing Homelessness. – Contractor: Motor City Mitten Mission – Location: 24623 Harper Avenue, St. Clair Shores, MI 48080 – Contract Period: March 1, 2022 through August 31, 2022 – Contract Increase Amount: \$110,000.00 – Total Contract Amount: \$220,000.00.

Original Contract Period: March 1, 2021 through February 28, 2022

Costs budgeted to Grant Fund, Acct. 2002-13340-361508-651147 Appropriation for HRD Emergency Solutions Grant includes available funds of \$1,244,903 as of November 24, 2021.

This request is for an Amendment to increase funding by \$110,000, for a total contract amount of \$220,000 and to extend the term of this contract with Motor City Mitten Mission 6 months, through August 31, 2022.

Contract 6003456 was approved by resolution on May 4, 2021 for a 1 year term, from March 1, 2021 to February 28, 2022 for an authorized cost of \$110,000.

This contract is funded from Emergency Solutions Grant for the 2020-2021 fiscal year, for funding to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and /or essential support services for homeless individuals.

The Agency indicates they provide services to the unsheltered homeless population sleeping on the streets or in cars, or other places. Street outreach services to include providing food, water, hygiene and COVID supplies, clothing, specialized health requirements, prescriptions, transportation to appointments, assistance in securing shelter, assistance to obtain government benefits. Estimate services to be provided for 3,600 individuals.

Updated Budget includes: Salary for \$13,000; Administrative Support of \$7,800; Social Worker/Case Manager for \$16,250; Case worker/Lead support Specialist for \$20,800; Operations Support for \$8,450; Peer Support \$10,000; Payroll taxes \$1,500; Building Maintenance \$500; Rent for \$4,370; Utilities \$1,250; Office Supplies/Equipment for \$1,150; Insurance for \$1,000; Vehicle fuel & maintenance for \$4,500; Telephone & Internet \$2,500; Contract Services \$2,480; Client transportation, incentives, and documents for \$5,250; HMIS Support \$9,200.

Projected Cost per Household: \$275

**Covenant of Equal Opportunity Affidavit signed 3-5-21;
TAXES: Good Through 3-2-22;
Hiring Policy Compliance Affidavit signed 3-5-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-5-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-5-21, indicating “N/A.”**

LAW

6003484 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Project Management Services to bring the City of Detroit and the 36th District Court into Compliance with the Michigan Indigent Defense Commission (MIDC) Standards for Representation of Indigent Criminal Defendants. – Contractor: Dwayne Anderson dba Dwayne's World – Location: 25195 Maplebrooke Drive, Southfield, MI 48033 – Contract Period: January 1, 2022 through December 31, 2022 – Total Contract Amount: \$0.00.

Total Contract Amount: \$12,000.00

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

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funds of \$53,717 as of November 24, 2021.

This request is for an Amendment to extend the term of this contract with Dwayne Anderson dba Dwayne's World by 1 year, through December 31, 2022. No Change in funding requested.

Contract 6003484 was approved on May 4, 2021, Performance of the contract began on January 1, 2021 for a 1 year term, through December 31, 2021 for a total cost of \$12,000.

Contract services to include: Serve as Project manager to work with all stakeholders, including State departments, 36th District Court and the City of Detroit, to prepare a plan for the implementation, to the extent feasible, of Mich. Indigent Defense Commission standards, including a realistic estimate of all direct and indirect costs and expenses to be incurred as a result of the implementation, and to be paid the State of Michigan. The plan will be subject to review, revision and approval by the City of Detroit and the 36th District Court.

The cost is based on the fee schedule of \$75 per hour.

Covenant of Equal Opportunity Affidavit signed 12-18-20;

TAXES: Good Through 12-18-21;

Hiring Policy Compliance Affidavit signed 12-18-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-18-20, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 12-18-20, indicating “None.”

Previous contract with Dwayne Anderson, No. 6002605, was approved February 4, 2020, for the period through December 31, 2020, for a cost of \$20,000, to serve as the project manager to work with the various agencies, Detroit and 36th Dist. Court to prepare a plan for implementing the Mich. Indigent Defense Council standards to provide representation, at an hourly fee of \$75.

LAW

6004091 100% City Funding – To Provide Expert Witness and Appraisal Services to the City of Detroit in Connection with the Marathon v City of Detroit Property Tax Litigation. – Contractor: Watson Millican & Co. – Location: 700 Central Expressway South Suite 425, Allen, TX 75013 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$300,000.00.

Costs budgeted to General Fund, Acct. 1000-29234-230071-617900, Appropriation for Revenue Management includes available funds of \$10,987,829 as of November 24, 2021.

No Bid information included.

This recommendation for Watson Millican & Co. to provide Expert Witness and Appraisal Services to the City of Detroit in Connection with the Marathon v City of Detroit Property Tax Litigation for \$300,000 for 2 years; through December 31, 2023.

Fees: \$530/hr. for Partners; \$495/hr. for Senior Consultants; \$290/hr. for Analyst; \$125/hr. for Analyst Assistants.

Watson Millican & Co. is an independent energy consulting company that provides energy professional services for production, transportation, and processing of hydrocarbons. Their consultants provide expert advice and assistance to financial institutions, law firms, insurance companies, and government agencies.

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

TAXES: Good Through 10-13-22;

Hiring Policy Compliance Affidavit signed 9-21-21, NO Employment application submitted;

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

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

MUNICIPAL PARKING

6000173 100% City Funding – AMEND 5 – To Provide an Extension of Time Only for Parking Ticket Management. – Contractor: Pierce Monroe & Associates, Inc. – Location: 535 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: January 1, 2022 through June 30, 2022 – Total Contract Amount: \$0.00.

Total Contract Amount: \$10,749,811.56. Previous Contract Period: January 1, 2017 through December 31, 2021

Costs budgeted to General Fund, Acct. 1000-27340-340085-617900, Appropriation for Code Enforcement - Parking includes available funds of \$776,848 as of November 24, 2021.

This request is for an Amendment to extend the term of this contract with Pierce Monroe & Associates, Inc. by 6 months, through June 30, 2022. No Change in funding requested. Total expenditures released to date are \$8,732,036.81. Total contract amount is \$10,749,811.56.

Contract 6000173 was approved with Pierce Monroe & Associates on Nov. 22, 2016, for a 3-year term, through December 31, 2019, for cost of \$8,749,811.56.

Amendment 1, approved Nov. 26, 2019, extended the contract term 1 year, through Dec. 2020, and increased the costs by \$2,000,000, for a total of \$10,749,811.56;

Amendment 3, approved the Week of Dec. 14, 2020, extended the contract term 6 months, through June 2021, with NO change to the contract cost.

Amendment 4 approved on June 15, 2021 to extend the term of the contract 6 months, through December 31, 2021. There was no increase in contract cost.

All Services remains the same: Provide services for the ongoing operation, maintenance and enforcement of the Ticket Processing and Collection System, including all automated and non-automated features of the ticket processing and collection; Cashiering services at the main office and at 5997 Caniff [Vehicle Redemption and Payment facility]; Provide Customer Service Representatives to answer the phone, and provide Lock-box staff. The contractor was estimated to process approximately 325,000 new parking violations annually.

Previous reports indicated a processing fee of \$3.85 per ticket; Additional costs for Special Collections, Maintaining the Website, Boot and Tow costs, Merchant and Gateway charges, Notices and mailings.

The expenses of this contract may have declined due to COVID-19, that required cancellation of events and closure of restaurants and public gathering places and less demand for parking.

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

TAXES: Good Through 1-26-22;

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 9 Donations from. 2017 to 2020 - 2 to the Mayor and 7 to Council Members.

POLICE

6002713 100% City Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Legal Instruction to Basic Recruit Students, Civilians and other Law Enforcement Entities Operating Under the Detroit Police Department for Training, Tutoring and Remediation Instructions for Recruit Students are Ready to Pass the Michigan Commission on Law Enforcement Standards (MCOLES) Required Exam. – Contractor: Ruth Carter Law, PLLC – Location: 1300 Broadway Street Suite 800, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 15, 2022 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$80,000.00. *Original Contract Period: June 16, 2020 through June 15, 2021*

Costs budgeted to General Fund, Acct. 1000-29370-370686-613110, Appropriation for Police Department Administration includes available funds of \$23,476,130 as of November 24, 2021.

This request is for an Amendment to increase funding by \$40,000 and to extend the term of this contract with Ruth Carter Law, PLLC by 1 year and 4 months, through November 15, 2022. Total contract amount is \$80,000.

Contract 6002713 was approved on June 16, 2020 for 1 year, through June 15, 2021, for a total cost of \$40,000.

This contract was recommended by the Police Dept. Training Academy, as a Sole Source procurement, with Attorney Ruth Carter. Ms. Carter is indicated to be uniquely qualified as a former assistant prosecutor, defense attorney and judge to provide legal instruction to Basic Recruit Students, civilians and other law enforcement entities that receive instruction through the Training Academy.

The primary purpose of the Legal Instruction is to ensure that Recruit Students are ready and able to pass the Mich. Commission on Law Enforcement Standards [MCOLES] required exam.

Legal Instructor to provide 6 weeks of legal instruction for each recruit class, with the anticipation of 12 recruit classes per year. In addition, the legal instructor is required to hold study sessions and provide tutoring to Recruit students in need of assistance, a minimum of 2 hours per week; and Legal Instructor will hold regular office hours 2 hours per week at the Training Academy to provide students opportunity to walk-in to address needs or questions.

Legal courses for the Basic recruit curriculum consists of 51 hours.

Itemized price list not provided.

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

TAXES: Good Through 10-15-22;

Hiring Policy Compliance Affidavit signed 3-12-21, No Employment application due to vendor being the sole employee; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-12-21, indicating NO records of Investment, Income or Employment with these systems;

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

PUBLIC WORKS

6004079 100% City Funding – To Provide a One Time Service of Logjam Removal at Specific Locations throughout the City of Detroit. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through August 23, 2022– Total Contract Amount: \$172,750.00.

Costs budgeted to General Fund, Acct. 1000-25240-240240-617900, Appropriation for Fire - Ordinance Enforcement includes available funds of \$3,835,266 as of November 24, 2021.

Bids solicited and closed on November 8, 2021; 3 Bids Received.

This is a recommendation for the lowest bid submitted by Inner City Contracting to provide a one-time service of Rouge River Log jam Removal for \$127,750, through August 23, 2022.

Other Bids: Adamo Demolition Co. for \$454,500; Lakeshore Global Corp. for \$564,332.80

Remove logs and debris from each Bridge Location by:

Shut down traffic lane closest to removal operations location on upstream of bridge; Install Chain Link Fencing downstream of each removal location to catch logs which become loose during removal operations; Install Turbidity Barrier to minimize sediment downstream during removal operations; Pick logs out of the river with either grapple or bucket/thumb equipped hydraulic excavators; Place logs onto staged vehicles for transport to Recycling Facility; Photodocument and write down resources used per day, and approximate number of logs taken from each respective location; Once removal work is complete, the vendor will remove chain link fencing and turbidity curtain from each downstream location of the work performed.

Fees for Removal and disposal of logs and debris at 3 River Rouge Locations:

Plymouth Bridge \$61,250

Spinoza Bridge \$69,950

Tireman Bridge \$41,550

Note: This contract is a one-time service, according to OCP, Oracle requires an end date, therefore, the contract term is 9 months in order to give the company long enough to perform the service and submit a valid invoice.

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.”

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

Certification as Detroit Based, Detroit Headquartered, Small Business and Minority Business Enterprise is currently under review as of August 4, 2021.

TRANSPORTATION

6001765 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Armored Car and Cash Delivery Services. – Contractor: Total Armored Car Service, Inc. – Location: 2950 Rosa Parks Boulevard, Detroit, MI 48216 – Contract Period: December 2, 2021 through June 30, 2023 – Total Contract Amount: \$0.00.

Total Contract Amount: \$1,473,977.00

Original Contract Period: December 1, 2018 through December 1, 2021

Costs budgeted to General Fund, Acct. 1000-11159-450010-617900, Appropriation for DAH Blight Violation Adjudication includes available funds of \$ 120,447 as of November 24, 2021.

This is a request to approve Amendment 1 to extend the contract with Total Armored Car Service, Inc. by 1.5 years; through June 30, 2023.

Contract 6001765 was approved the week of December 10, 2018 during Recess for \$1,473,977 for 3 years; through December 1, 2021.

Services include: Pick-up from Administrative Hearings, Monday, Wednesday & Friday, except holidays, for \$244.25 per month;

Pick-up from Fire, at 1301 Third, every Tuesday & Thursday, for \$20.50 per pick-up;

Pick-up from Treasury daily, at CAYMC, for \$19.50 per trip;

Pick-up from Recreation, once per week at \$170 each;

Pick-up from Municipal Parking daily, except holidays, for \$44 per pick-up;

There is indicated to be a pick-up daily, Monday thru Friday, from the 4th Precinct, for \$449 per month, for a period of 8 weeks.

Transportation Services include: Pick-up daily Mon.-Fri. from Gilbert Terminal for \$156 / pickup;

Pick-up daily Mon.-Fri. from Shoemaker Terminal for \$107 per pickup;

Pick-up Mon., Wed. & Fri. from Headquarters for \$216 per month;

Pick-up daily Mon.-Fri. from Headquarters for \$349 per month;

Pick-up per Kiosk [2] on-call service Wed. thru Fri. for \$44 per pick-up;

Counting money received, \$21.50 per \$1,000 for clean money – no bed bugs or contaminants;

Counting money at \$39 per \$1,000, if found to contain bed bugs or require special treatment;

Coin processing, dry and relatively clean, at \$4.50 per bag;

Other services include mutilated dollars and coins returned to Cashier at Headquarters, no charge;

Pick-up from Rosa Parks Center, daily Monday thru Friday at no charge;

All currency and coin to be processed and deposited with 48 hours of pick-up; and

Daily reports to DDOT

This Amendment adds 2 locations, all other terms remain the same:

- 1. Police (DPD): Detroit Public Safety Headquarters 1301 Third St. Detroit, MI 48226 for \$305.76 per month.**

Pick up: 1 x Wednesday Service Time Window 8:00 AM to 2:30 PM. Room: Property Room.

Contract discussion continues on the next page.

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Transportation – continued

6001765 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Armored Car and Cash Delivery Services. – Contractor: Total Armored Car Service, Inc. – Location: 2950 Rosa Parks Boulevard, Detroit, MI 48216 – Contract Period: December 2, 2021 through June 30, 2023 – Total Contract Amount: \$0.00.

Total Contract Amount: \$1,473,977.00

Original Contract Period: December 1, 2018 through December 1, 2021.

Contract discussion continues below:

- 2. OCFO & Office of treasury Operations, Athletic Center: 18100 Meyers, The General Services Department/Recreation Division for \$175.**

Change of Service: Pick up after April 1, 2019 at the 7th Precinct located at 3501 Chene (Temporary) until permanent location is ready.

Covenant of Equal Opportunity Affidavit signed 10-4-21;

TAXES: NOT provided;

Hiring Policy Compliance Affidavit signed 10-4-21, Employment application submitted complies;

Slavery Era Affidavit signed 10-4-21, indicating NO records to Disclose; Prison Industry & Immigrant Detention System Records Disclosure Affidavit NOT addressed;

Political Contributions and Expenditures Statement signed 10-4-21, indicating “None.”