


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

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: December 14, 2021

RE: **REVIEW OF GRANTS, 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 December 13, 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 15, 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 16, 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 December 13, 2021

Statistics compiled for the list submitted for referral on Week of December 13, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
General Services	4	0	2	1
Housing & Revitalization 3 Bridging Neighborhoods Contracts	3	0	0	1
Municipal Parking 5 Towing Amendments	5	0	5 Increase Time	5
OCFO	1	0	0	1
Law	3	0	3	2
Public Works	1	0	0	0
<hr/>				
Totals	17	No Focused/Limited Bids	10 Amendments;	10

Plus, 3 Requests to Receive Grants

Contracts Submitted to City Council
Under Recess Procedures for the Week of
Week of December 13, 2021

Statistics compiled for the Contracts Submitted Under Recess Procedures for Week of December 13, 2021

This list represents costs totaling \$5,559,592.02¹

Included in total costs are the following:

Bond Fund	\$ 33,635
Capital Projects Fund	\$ 51,773
General Fund	\$ 1,396,500
Gordie Howe Project Fund	\$ 502,150
Major Street Fund	\$ \$3,575,534
Automated Driving Program Grant	

Statistics compiled for the Grants submitted for Recess Week of December 13, 2021

3 Grant Awards to be received submitted for a total value of \$870,040.

¹ The contract list includes: 10 Amendments for extension of time and/or increase in funds. 7 New contracts for terms of 1 to 6 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: December 14, 2021

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SCHEDULED TO BE
CONSIDERED THE WEEK OF DECEMBER 13, 2021 DURING THE RECESS
PERIOD.**

GENERAL SERVICES

3053561 100% City Funding – To Provide Invoice Payments for Vehicle Rentals. – Contractor: Enterprise FM Trust – Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 – Contract Period: Upon City Council Approval through December 13, 2022 – Total Contract Amount: \$51,773.02

Costs budgeted to Capital Projects Fund, Acct. 4533-12153-470100-644600-006004, Appropriation for GSD Fleet Management includes available funds of \$2,195,520 as of December 10, 2021.

This is a request for the approval of a non-standard procurement, purchase order dated Nov. 9, 2021 for vehicle rental invoice payments for Alleys and Election Projects to Enterprise FM Trust for \$51,173.02; through December 13, 2022.

2 invoices are included in the \$51,773.02:

- 1. A total of \$31,535.21 for
8 separate Warren truck rental services from 8/3/2020 to 11/19/2021 ranging from 1-month rentals for \$1,669.98 to a 6-month rental for \$4,412.25.**
- 2. A total of \$20,237.81 for
5 Downtown Detroit rentals for \$5,162.05, 8 Grosse Pointe Rentals for \$10,398.67, and 5 Eastpointe Rentals for \$4,677.09 from 10/6/2020 to 1/8/2021 ranging from 24-day rentals for \$967.89 to a 3-month rental for \$3,490.14.**

Covenant of Equal Opportunity Affidavit signed 2-29-21;

TAXES: Good Through 1-22-22;

Hiring Policy Compliance Affidavit signed 2-29-21, Employment application submitted complies; Slavery Era Affidavit signed 2-29-21, indicating NO records to Disclose; Prison Industry & Immigrant Detention System Records Disclosure Affidavit was NOT addressed;

Political Contributions and Expenditures Statement signed 2-29-21, indicating “N/A.”

Other Contracts with Enterprise FM Trust: 6003585 approved on during Recess the week of August 3, 2021 for \$19,844.454 to provide light duty vehicle purchases, lease, and ancillary services, ; through July 15, 2026. 6001127, Amd. 1 approved on May 18, 2021 for vehicle leases for an amended total of \$7,929,607, which expired September 15, 2021.

GENERAL SERVICES

6002488 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Maintenance, Repairs and Parts for Overhead Doors. – Contractor: Secure Door, LLC – Location: 14614 E Nine Mile Road, Eastpointe, MI 48021 – Contract Period: December 15, 2019 through December 14, 2024 – Contract Increase Amount: \$290,000.00 – Total Contract Amount: \$543,900.00.

Costs budgeted to General Fund, Acct. 1000-29470-470010-622200, Appropriation for GSD Shared Services includes available funds of \$5,649,635 as of December 10, 2021.

This is a request for \$290,000 additional funding for the continuation of Maintenance, Repairs and Parts for Overhead Doors with Secure Door LLC, total contract amount of \$543,900; through December 14, 2024.

No change in contract duration.

Original contract was approved during the week of December 16, 2019 Recess for \$253,900 for 5 years; through December 14, 2024.

Fees remain the same: \$132 per hour [2 man rate] regular hours, estimated at 240 hours per year; \$198 per hour [2 man rate] overtime, estimated at 50 hours per year; Parts [at cost plus 15%] for \$9,200 per year.

Services remain the same: labor, materials and special order equipment; mechanical and electrical repairs and maintenance; and regular inspections.

Facilities include: 50 Fire Dept. facilities; 23 Police facilities; 19 Recreation Centers/parks Manoogian Mansion and Elections.

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 4-23-22;
Hiring Policy Compliance Affidavit signed 5-26-21; Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “N/A.”**

GENERAL SERVICES

6002564 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Scheduled Maintenance and/or Emergency Repair Services on Forklift Trucks, including Tire Repair and Replacement. – Contractor: GB Sales and Service, Inc. dba Fraza – Location: 6865 Commerce Boulevard, Canton, MI 48187 – Contract Period: December 27, 2021 through June 25, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$120,000.00

Original Contract Period: January 28, 2020 through December 26, 2021

Costs budgeted to General Fund, Acct. 1000-29470-470100-622100, Appropriation for GSD Shared Services includes available funds of \$5,649,635 as of December 10, 2021.

This is a request to extend the contract term 6 months with GB Sales and Service, Inc. dba Fraza; through June 25, 2022.

The original contract was approved on January 28, 2020 for 2 years; through December 26, 2021 for \$120,000 (\$60,000 per year).

Contract 6002564, replaced Contract 6001192 with Fraza Forklifts, which was approved on January 16, 2018, for a period through January 9, 2020, for a cost of \$50,000; Amendment 1 to this contract, increased costs by \$25,000 to a total of \$75,000, was approved June 25, 2019

Costs remain the same: . \$105 per hour for Forklift repair services, \$98 per hour for hauling or towing, \$297 per hour for travel time.

Covenant of Equal Opportunity Affidavit signed 11-16-21;

TAXES: 11-23-22;

Hiring Policy Compliance Affidavit signed 11-16-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-16-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 11-16-21, indicating “n/a.”

GENERAL SERVICES

6004101 100% 2018 UTGO Bond Funding – To Provide Concrete Pathways at Palmer Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 30, 2022 – Total Contract Amount: \$33,635.00.

Costs budgeted to General Obligation Bond Fund, Acct. 4503-21002-470012-644124-475001-02009, Appropriation for 2018 UTGO Bonds - Series B, includes available funds of \$132,096 as of December 10, 2021.

This is a request for the approval of \$33,635 for the highest scored and lowest cost bid submitted by Michigan Recreation Construction, to install concrete walkways in Palmer park; through November 30, 2022.

2 other Bids received: Pranam Global for \$58,000 and WCI Contractors \$41,308.

Scope of Services: Install 6 ft wide, 5.5 inch thick concrete walkways. Walkway will connect to existing ADA landing/ramp. Walkway will be between Merrill Plaisance to North East corner of the parking lot nearby the light pole. Install 2 steel bollards, filled with concrete and dome cap and painted black in the center walkway in specified locations. And restore the site upon completion including clen-up, backfilling, lawn grading, etc.

Fees:

6' Wide Concrete Walkway Connections \$22,250.00

Two(2) Steel Bollards \$1,680.00

Saw Cut 6' Concrete Curb \$495.00

Site Restoration \$3,750.00

Mobilization \$400.00

Layout & Survey \$300.00

Bonds & Insurance \$510.00

General Conditions \$600.00

Miscellaneous & Close Out Work \$200.00

Base Total \$30,185.00

Alternate 1: Existing Metal Gate Removal & Disposal \$1,000.00

Alternate 2: Supply & Install Two(2) Retractable Bollards \$2,450.00

Contract Total \$33,635.00

Covenant of Equal Opportunity Affidavit signed 11-22-21;

TAXES: 1-28-22;

Hiring Policy Compliance Affidavit signed 11-22-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-22-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 11-22-21, indicating “None.”

Certified Detroit Based Business (DBB) through September 8, 2022.

HOUSING & REVITALIZATION

6004112 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Properties Located at 16611 Turner and 16828 Prairie. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through December 13, 2022 – Total Contract Amount: \$209,000.00.

Costs budgeted to Gordie Howe Bridge Project Fund, Acct. 1004-20413-360145-651159 Appropriation for Bridging Neighborhoods includes available funds of \$4,927,136 as of December 10, 2021.

This request is for the approval of the lowest cost and highest ranked bid to rehab the residential properties at 16611 Turner and 16828 Prairie for Gordie Howe Project, submitted by Jozef Contractor, Inc. for \$209,000; through December 13, 2022.

2 other bids received: Detroit Grounds Crew and MJ Construction; Base Bid for both was \$190,500.

Costs:

Base Bid	\$190,000
BNP Allowance for Additional Services	\$19,000
TOTAL Contract Amount	\$209,000

Scope of Services:

Slate Package Renovation, which includes installation of shingles, exterior trim, siding, painting interior and exterior, fix gutters, countertop laminate, cabinets, carpet, replace sewer lines, repair hardwood floors, replace windows, demolish porch, install fence, and remove debris.

Covenant of Equal Opportunity Affidavit signed 8-15-21;

TAXES: Good Through 11-1-22;

Hiring Policy Compliance Affidavit signed 8-15-21, Jozef Contractor, Inc. does not use a job application;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-15-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 8-15-21, indicating “None.”

Contract 6003905, 6003906, and 6003907 with Jozef Contractors, Inc. were approved on November 23, 2021 for the rehabilitation of 5286 24th Street for \$112,420; 8147 Chamberlain for \$86,900; and 16575 Monica and 16807 Tuller for \$203,720 as a part of the Bridging Neighborhoods Program; through October 11, 2022.

HOUSING & REVITALIZATION

6004119 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Properties Located at 15715 and 16097 E State Fair Street. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through December 13, 2022 – Total Contract Amount: \$193,050.00.

Costs budgeted to Gordie Howe Bridge Project Fund, Acct. 1004-20413-360145-651159 Appropriation for Bridging Neighborhoods includes available funds of \$4,927,136 as of December 10, 2021.

This request is for the approval of the lowest cost and highest ranked bid to rehab the residential properties at 15715 and 16097 E State Fair St. for Gordie Howe Project, submitted by Jozef Contractor, Inc. for \$193,050; through December 13, 2022.

1 other Bid Received: Detroit Grounds Crew Base Bid was \$176,000.

Contract Costs:

Base Bid \$175,500
BNP Allowance for Additional Services \$17,550
TOTAL Contract Amount \$193,050

Scope of Services:

Slate Package Renovation, which includes installation of shingles, exterior trim, siding, painting interior and exterior, fix gutters, countertop laminate, cabinets, carpet, replace sewer lines, replace hardwood floors, electrical upgrades, replace windows, demolish porch, install fence, handrails, smoke detectors, remove debris, etc.

Covenant of Equal Opportunity Affidavit signed 8-15-21;

TAXES: Good Through 11-1-22;

Hiring Policy Compliance Affidavit signed 8-15-21, Jozef Contractor, Inc. does not use a job application;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-15-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 8-15-21, indicating “None.”

Contract 6003905, 6003906, and 6003907 with Jozef Contractors, Inc. were approved on November 23, 2021 for the rehabilitation of 5286 24th Street for \$112,420; 8147 Chamberlain for \$86,900; and 16575 Monica and 16807 Tuller for \$203,720; through October 11, 2022. All properties are a part of the Bridging Neighborhoods Program.

HOUSING & REVITALIZATION

6004135 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 6710 Abington. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 13, 2022 – Total Contract Amount: \$100,100.00.

Costs budgeted to Gordie Howe Bridge Project Fund, Acct. 1004-20413-360145-651159 Appropriation for Bridging Neighborhoods includes available funds of \$4,927,136 as of December 10, 2021.

This request is for the approval of the sole bid from Detroit Grounds Crew, LLC to rehab the residential properties at 6710 Abington. for Gordie Howe Project for \$100,100; through December 13, 2022.

Contract Costs:

Base Bid \$91,000
BNP Allowance for Additional Services \$9,100
TOTAL Contract Amount \$100,100

Scope of Services:

Grey Package Renovation, which includes installation of shingles, exterior trim, siding, painting interior and exterior, rebuild living and dining room walls, countertop laminate, cabinets, carpet, replace sewer lines, electrical upgrades, new roof and windows, etc.

Covenant of Equal Opportunity Affidavit signed 6-8-20;
TAXES: Good Through 3-26-22;
Hiring Policy Compliance Affidavit signed 6-8-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-8-20, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 6-8-20, indicating “None.”

Certified Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Detroit-Resident Business (DRB), and Minority-owned Business Enterprise (MBE) until March 9, 2022.

MUNICIPAL PARKING

6001291 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: 7 Ds Towing & Storage, Inc. – Location: 5700 E. Nevada Street, Detroit, MI 48234 – Contract Period: January 1, 2022 through June 30, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$84,500.00

Previous Contract Period: July 1, 2018 through December 31, 2021

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for MPD Parking Violations Bureau includes available funds of \$2,569,117 as of December 10, 2021.

This is a request to extend the contract term 6 months and add services with 7 Ds Towing & Storage, Inc.; through June 30, 2022. There is no request for additional funding.

The original contract was approved on July 10, 2018 for \$84,500; through June 30, 2021.

Amendment 1 was approved on June 22, 2021, to extend the contract term by 6 months; through December 31, 2021. No additional funds were requested.

At the time of approval of the original contract, a total of 17 contracts were recommended to the City Council to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted. All Vehicle towing contracts, with Municipal Parking, are recommended for term of 3 years, for a cost of \$84,500

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

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

Released amount to date \$65,709; \$18,791 remaining of the \$84,500 full contract amount.

Covenant of Equal Opportunity Affidavit signed 3-30-21;

TAXES: 2-9-22;

Hiring Policy Compliance Affidavit signed 3-30-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-30-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 3-30-21, indicating 2 donations in 2020 to 2 council members.

MUNICIPAL PARKING

6001374 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: ABA Impound, Inc. – Location: 14201 Joy Road, Detroit, MI 48228 – Contract Period: January 1, 2022 through June 30, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$84,500.00

Previous Contract Period: January 22, 2019 through December 31, 2021

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for MPD Parking Violations Bureau includes available funds of \$2,569,117 as of December 10, 2021.

This is a request to extend the contract term 6 months and add services with ABA Impound, Inc.; through June 30, 2022. There is no request for additional funding.

The original contract was approved on January 22, 2019 for \$84,500; through June 30, 2021.

Amendment 1 was approved on June 22, 2021 to extend the contract term by 6 months; through December 31, 2021. No additional funds were requested.

At the time of the approval of the original contract, a total of 17 contracts were recommended to the City Council to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted. All Vehicle towing contracts, with Municipal Parking, are recommended for term of 3 years, for a cost of \$84,500

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

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

Released amount to date \$49,166; \$35,334 remaining of the \$84,500 full contract amount.

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

TAXES: 3-30-22;

Hiring Policy Compliance Affidavit signed 4-12-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-12-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 4-12-21, indicating “N/A.”

MUNICIPAL PARKING

6001375 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: AC Towing, Inc. – Location: 5130 14th Street, Detroit, MI 48208 – Contract Period: January 1, 2022 through June 30, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$84,500.00

Previous Contract Period: August 22, 2019 through December 31, 2021

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for MPD Parking Violations Bureau includes available funds of \$2,569,117 as of December 10, 2021.

This is a request to extend the contract term 6 months and add services with AC Towing, Inc.; through June 30, 2022. There is no request for additional funding.

The original contract was approved during the week of August 19, 2019 Recess for \$84,500; through June 30, 2021.

Amendment 1 was approved on June 22, 2021 to extend the contract term by 6 months; through December 31, 2021. No additional funds were requested.

At the time of the approval of the original contract, a total of 17 contracts were recommended to the City Council to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted. All Vehicle towing contracts, with Municipal Parking, are recommended for term of 3 years, for a cost of \$84,500

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

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

Released amount to date \$33,416; \$51,084 still remaining of the \$84,500 full contract amount.

Covenant of Equal Opportunity Affidavit signed 3-23-21;

TAXES: 2-2-22;

Hiring Policy Compliance Affidavit signed 3-23-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-23-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 3-23-21, indicating 1 donation in 2016 and 2017 to 1 candidate.

MUNICIPAL PARKING

6001380 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: Goch & Sons Towing, Inc. – Location: 750 S. Deacon Street, Detroit, MI 48217 – Contract Period: January 1, 2022 through June 30, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$84,500.00

Previous Contract Period: July 24, 2018 through December 31, 2021

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for MPD Parking Violations Bureau includes available funds of \$2,569,117 as of December 10, 2021.

This is a request to extend the contract term 6 months and add services with Goch & Sons Towing, Inc.; through June 30, 2022. There is no request for additional funding.

The original contract was approved on July 24, 2018 for \$84,500; through June 30, 2021.

Amendment 1 was approved on June 29, 2021 to extend the contract term by 6 months; through December 31, 2021. No additional funds were requested.

At the time of the approval of the original contract, a total of 17 contracts were recommended to the City Council to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted. All Vehicle towing contracts, with Municipal Parking, are recommended for term of 3 years, for a cost of \$84,500

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

Rates remain the same for towing services, which were pre-set by the City at \$125 per vehicle; and a cost of \$225 for towing of any boat 22 ft. or both. \$50 per vehicle within lot to designated spaces.

Released amount to date \$76,457; \$8,043 still remaining of the \$84,500 full contract amount.

Covenant of Equal Opportunity Affidavit signed 3-29-21;

TAXES: 6-30-22;

Hiring Policy Compliance Affidavit signed 3-29-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-29-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 3-29-21, indicating “None.”

MUNICIPAL PARKING

6001383 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: L.I.J.B.S Enterprises, LLC – Location: 6380 Marcus Street, Detroit, MI 48211 – Contract Period: January 1, 2022 through June 30, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$84,500.00

Previous Contract Period: July 2, 2019 through December 31, 2021

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for MPD Parking Violations Bureau includes available funds of \$2,569,117 as of December 10, 2021.

This is a request to extend the contract term 6 months and add services with L.I.J.B.S Enterprises, LLC; through June 30, 2022. There is no request for additional funding.

The original contract was approved on July 2, 2019 for \$84,500; through June 30, 2021.

Amendment 1 was approved on June 22, 2021 to extend the contract term by 6 months; through December 31, 2021. No additional funds were requested.

At the time of the approval of the original contract, a total of 17 contracts were recommended to the City Council to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted. All Vehicle towing contracts, with Municipal Parking, are recommended for term of 3 years, for a cost of \$84,500

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

Rates remain the same for towing services, which were pre-set by the City at \$125 per vehicle; and a cost of \$225 for towing of any boat 22 ft. or both. \$50 per vehicle within lot to designated spaces.

Released amount to date \$40,666; \$43,834 still remaining of the \$84,500 full contract amount.

Covenant of Equal Opportunity Affidavit signed 3-29-21;

TAXES: 6-30-22;

Hiring Policy Compliance Affidavit signed 3-29-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-29-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 3-29-21, indicating “None.”

OFFICE OF THE CHIEF FINANCIAL OFFICER

3053614 100% City Funding – To Provide 2021 Winter Tax Notices. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 13, 2022 – Total Contract Amount: \$135,000.00.

Costs budgeted to General Fund, Acct. 1000-29234-230071-626100, Appropriation for Revenue Management includes available funds of \$10,567,398 as of December 10, 2021.

No Bids because this is a new contract with the current vendor. It appears this is a contract to pay for services already rendered.

This is a request for the approval of a \$135,00 for Accuform Printing & Graphics to provide mailing services to provide 2021 Winter Tax Notices for the Office of Treasury; through December 13, 2022.

Scope of Services: The mailing services will be needed for 3 months (Oct. 2021 – Jan 2022). It will include: approximately 455,000 2021 winter property tax bills (and adjusted bills), approximately 30,000 delinquent accounts receivable (sent monthly), about 40,000 invoices for delinquent personal property (sent quarterly) and approximately 500,000 miscellaneous customer correspondence (sent annually). Vendor will also provide various remittance envelopes and flyers (sent on a needed basis).

Fees:

- **2021 Winter/Adjusted Tax Bills - \$73,000**
- **(3) AR Mailings - \$20,000**
- **(3) Delinquent Personal Property Mailings - \$35,000**
- **Misc. Customer Correspondence (Ptax and DTSC) - \$7,000**

An invoice from Accuform was included in the documents dated 11/12/2021 for 500,000 Winter tax bills for \$135,000 with a due date of 12/12/2021.

Covenant of Equal Opportunity Affidavit signed 10-1-21;

TAXES: 8-6-22;

Hiring Policy Compliance Affidavit signed 10-1-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-1-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 10-1-21, indicating “None.”

Contract 6003106, Amendment 1 to pay outstanding invoices with Accuform for an extension of 8 months (through June 30, 2022) and increase of funding by \$64,057.32 for total contract amount of \$239,057.32 was approved on October 19, 2021.

Original contract was approved on November 25, 2021 for 1 year at a total cost of \$175,000. The increase in funding was needed to pay outstanding invoices.

LAW

6001126 100% City Funding – AMEND 8 – To Provide an Increase of Funds Only for Legal Services in Connection with Labor and Employment Matters. – Contractor: Floyd E. Allen & Associates, P.C. – Location: 3011 West Grand Boulevard, Detroit, MI 48202 – Contract Period: September 1, 2017 through December 31, 2023 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$1,475,000.00.

Costs budgeted to General Fund, Acct. 1000-29350-350800-626700 Appropriation for Citywide Overhead includes available funding of \$14,402,098 as of December 10, 2021.

The above account string was provided for Amendment 7 on September 21, 2021. Amendment 8 may come from another funding source.

This request is for approval of Amendment 8 to increase funding by \$300,000 for legal services with Floyd E. Allen & Associates, P.C. for a total contract amount of \$1,475,000; through December 31, 2023. No change in duration of the contract.

Contract 6001126 with The Allen Law Group was initially approved the Week of Nov. 27, 2017 Recess for 3 years, through December 31, 2020, and costs of \$125,000; to provide litigation services in connection with labor matters.

Amendments 1 through 5 have increased the contract costs by \$850,000, for a Contract total of \$975,000; Amendment 5, approved Nov. 25, 2020, extended the contract period 1 year through December 31, 2021. The amendments provided for continuing litigation services in connection with labor matters, and added: Assistance to Labor Relations in contract negotiations, and legal assistance to the Health Dept. to ensure compliance with HIPPA regulations.

Amendment 6 adds to the Scope of Services - legal services to the City of Detroit in connection with the audit by Oracle approved on February 16, 2021.

Amendment 7 was approved on September 28, 2021 to extend the contract period for 1 year, through December 31, 2023 and increase funding by \$200,000.

Services:

The attorney will provide counseling and litigation assistance on contract, employment, labor relations, health care, auditing, and related matters as requested Corporate Counsel.

Blended hourly rate of \$220 (the blended hourly rate for previous amendments was \$200).

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

TAXES: GOOD through 3-5-22;

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 2 donations to the Mayor in 2016 and 2019; and 9 donations to 4 Council Members 2016 – 2020.

LAW

6001643 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Litigation Services in Connection with Marathon Petroleum Detroit Refinery. – Contractor: Barclay Damon, LLP – Location: 125 East Jefferson Street, Syracuse, NY 13202 – Contract Period: January 1, 2022 through December 31, 2023 – Total Contract Amount: \$600,000.00.

Previous Contract Amount: September 15, 2018 through December 31, 2021.

Costs budgeted to Risk Management Fund, Acct. 1001-05185-350890-617900-000147, Appropriation for Non Dept Risk Management includes available funding of \$13,832,414 as of December 10, 2021.

The above account string was provided for previous fiscal years, however, this amendment is for an extension of time only.

This request is for approval of Amendment 2 with Barclay Damon, LLP to extend the time period by 2 years for legal services in connection with Marathon Petroleum Detroit Refinery for \$600,000; through December 31, 2023. No additional funding was requested.

Contract 6001643 with Barclay Damon, LLP was initially approved on October 2, 2018 for 1 year, through December 31, 2019, and costs of \$350,000; to provide litigation services in connection with Marathon Petroleum Detroit Refinery and their tax appeal.

Amendment 1 was approved on April 2, 2019 to extend the contract period for 2 years, through December 31, 2021 and increase funding by \$250,000 for a total amount of \$600,000.

Services: The contract was approved to provide litigation services in connection with Marathon Petroleum Refinery and their tax appeal, MTT Docket Nos. 17-000727; 17-000728; 17-000729. Marathon is seeking a property tax reduction that would reduce the amount paid to the City by millions annually. This attorney has extensive experience litigating oil refinery property tax issues.

Fees Remain the same:

Primary Attorney – Peter Crossett at \$450 per hour;

Associate Attorney for \$270 per hour.

\$395,322.50 of the \$600,000 authorized for this contract has been expended.

Up-to-Date Clearances and Affidavits were NOT Provided.

LAW

6002958 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Litigation Services as Legal Counsel for Emma Howland-Bolton v City of Detroit et al., USDC 21-10751. – Contractor: Clark Hill, PLC – Location: 500 Woodward Avenue Suite 3500, Detroit, MI 48226 – Contract Period: February 1, 2020 through December 31, 2022 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$550,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes \$85,509 in encumbered funds and available funding of \$57,442 as of December 10, 2021.

The above account string was provided for previous fiscal years. This amendment may come from another funding source.

According to documents in Oracle the request for additional funds and the total contract amount is INCORRECT. The correct contract increase amount should be \$321,500, with a total contract amount of \$671,500.

This request is for approval of Amendment 2 with Clark Hill, PLC to increase funding by \$321,500 for Legal Counsel for Emma Howland-Bolton v City of Detroit et al., USDC 21-10751 for a total contract amount of \$671,500; through December 31, 2022. No change in the duration of the contract.

Contract 6002958 with Clark Hill, PLC was initially approved on July 28, 2020 for 1 year, through December 31, 2021, and costs of \$150,000; to provide assistance in legal matters that include governmental affairs and litigation.

Amendment 1 was approved on January 5, 2021 to add legal counsel for Detroit Will Breathe v City of Detroit et al., USDC 20-12363, extend the contract period by 1 year; through December 31, 2022, and increase funding by \$200,000 for a total amount of \$350,000.

Services: legal assistance with governmental affairs and litigation, including ongoing lawsuits with Lotus Industries, LLC v Mayor Duggan; Citizens United Against Corrupt Government et al v State of MI; Davis v the CoD; CoD v. Carmack; The New Energy to Reinvent and Diversify (NERD) Fund; Detroit Will Breathe v CoD; Emma Howland-Bolton v CoD; and related matters as determined by Corporate Counsel.

Fees Remain the same:

\$295 per hour for Reginald Turner; \$275 per hour for Partner; \$240 per hour for Sr. Attorney of 5 years or more; and \$200 per hour for Associate of 4 years or less

Covenant of Equal Opportunity Affidavit signed 7-9-20;

TAXES: EXPIRED 12-16-20;

Hiring Policy Compliance Affidavit signed 7-9-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-9-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 7-9-20, indicating 9 contributions in 2017 - 1 to Mayor, 4 to Council Members, 4 to City Clerk and candidates.

PUBLIC WORKS

6003924 100% Grant Funding – To Provide Management Services for the Automated Driving Systems (ADS) Demonstration Program. – Contractor: The Regents of the University of Michigan – Location: 3003 S. State Street Ann Arbor, MI 48109 – Contract Period: Upon City Council Approval through December 20, 2027 – Total Contract Amount: \$3,575,534.00

Costs budgeted to Major Street Fund, Acct. 3301-20690-191111-617900 Appropriation for Automated Driving System Grant includes available funds of \$7,933,707 as of December 10, 2021.

This request is for the approval of a 6-year, Sole Source procurement with The Regents of the University of Michigan to provide management services for the Automated Driving Systems (ADS) Demonstration Program for \$3,575,534; through December 20, 2027.

Basis for Sole Source: According to documents provided, U of M is uniquely qualified and work through two of their Autonomous Vehicles arms: Mcity and the University of Michigan Transportation Research Institute (UMTRI). Mcity is a public-private partnership operating the world's first purpose-built test facility for connected and automated vehicles, the Mcity test facility. More than 5,000 hours of ADS testing have been conducted at Mcity by 20 industrial and academic research teams. The Mcity team also deployed the first Level-4 driverless shuttle project in the U.S. University of Michigan's Transportation Research Institute (UMTRI) has developed, piloted and field tested dozens of driver assistance, collision warning, and crash avoidance technologies, as well as vehicle-to-vehicle and vehicle-to-infrastructure communication. More recently, it has been engaged in the development and testing of ADS of levels 2, 3 and 4.

U of M also has a cost-share obligation under this contract as part of the grant match, in the amount of \$2,734,324.00.

Services:

Develop an ADS safety evaluation process and deploy an autonomous vehicle service to serve seniors and individuals with disabilities in Detroit (“ADS Project”). USDOT’s ADS demonstration program funds planning, data research, and demonstration grants for the research and development of ADS.

**Covenant of Equal Opportunity Affidavit signed 10-7-21;
TAXES: Good Through 11-19-22;
Hiring Policy Compliance Affidavit signed 10-7-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-7-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 10-7-21, indicating “None.”**

Requests to Accept Grants:

- **Request to Accept and Appropriation the FY 2022 Women Infant Children (WIC) Breastfeeding Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2022 Women Infant Children (WIC) Breastfeeding Grant for a total of \$245,290.00. There is no match requirement for this grant. The grant was adopted in the FY 2022 budget in the amount of \$144,000.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20868, in the amount of \$101,290.00, to reflect the total project cost of \$245,290.00. This funding is part of the Local Comprehensive Master Agreement.

A reimbursement Grant of \$245,290 awarded by the Michigan Department of Health and Human Services (MDHHS) to the Detroit Health Department to implement and maintain an effective breastfeeding peer counselor program. The Grant was adopted in FY22 budget as \$144,000.

It is requested that Appropriation No. 20868 for the grant funds reflect the increase in the awarded amount of \$101,290. The funding allotted to the department will be utilized to pay for program administration at \$163,667; contractual salary/fringe for \$31,880; travel for \$2,200; and equipment for \$1,960. Plus, indirect costs and other cost distributions of \$45,603.

- **Request to Accept and Appropriate the FY 2021 Detroit DUI & Seat Belt Overtime Traffic Enforcement Grant.** The Michigan Office of Highway Safety Planning has awarded the City of Detroit Police Department with the FY 2022 Detroit DUI & Seat Belt Overtime Traffic Enforcement Grant for a total of \$224,750.00. There is no match requirement for this grant. The total project cost is \$224,750.00. The grant was adopted in the FY 2022 budget in the amount of \$197,300.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20907, in the amount of \$27,450.00, in order to reflect the total project cost of \$224,750.00.

A reimbursement Grant of \$224,750 awarded by the Michigan Office of Highway Safety Planning to the Detroit Police Department to increase traffic safety in the City of Detroit. The Grant was adopted in FY22 budget as \$197,300.

It is requested that Appropriation No. 20907 for the grant funds reflect the increase in the awarded amount of \$27,450. The funding allotted to the department will be utilized to cover overtime personnel costs to officers in order to increase traffic enforcement.

- **The Detroit Public Safety Foundation request to accept the Mental Health Co-Response Partnership Grant.** Ballmer Group has awarded the Detroit Public Safety Foundation (DPSF) with a grant for a total of \$400,000.00. There is no match requirement. The total project cost is \$400,000.00.

A Grant of \$400,000 awarded by Ballmer Group to the Detroit Public Safety Foundation (DPSF) to support the Detroit Co-Response Partnership. The Co-Response Partnership is a three-pronged intervention approach that coordinates the services of a Crisis Intervention Team, an Integrated Response at Detroit's 911 call center, and the Detroit Homeless Outreach Team.

Appropriation information was not provided. However, other identifying info was included, such as the Grant No. is 20172041, Grant term is 11/1/21 – 11/1/2023, Project Budget is \$400,000; and the Primary Contact is Dalia O'Brien. No fund match required.