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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 10, 2022

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of January 11, 2022.

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.

Please Note: Included in this report are 7 contracts that were submitted to LPD in error during the Week of December 27, 2021 Recess. LPD submitted a report that Rescinded the Council Action's Report, which stated in error the 7 contracts were approved as of December 30, 2021. The Report that rescinded the Council's Action Report is on the January 11, 2022 Formal Session Agenda as Line Item No. 13.2. OCP has resubmitted the contracts affected, and they will be referred to Standing Committees at the January 11, 2021 Formal Session.

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

Statistics compiled for the list submitted for referral on January 11, 2022

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Elections	1	0	0	0
Demolition	5	0	0	5
General Services	5	0	3	4
Health	1	0	0	0
Housing & Revitalization	1	0	0	1
Law	1	0	1	0
Municipal Parking	2	0	2	2
Public Works	1	0	0	0
Transportation	3	0	0	1
Totals	20	No Focused/Limited Bids	6 Amendments;	13

Statistics compiled for the Contracts submitted for referral on January 11, 2022

This list represents costs totaling \$20,916,562.33¹

Included in total costs are the following:

Bond Fund	\$	5,034,999.44
Capital Projects Fund	\$	300,695.60
General Fund	\$	9,933,959.00
Grant Fund	\$	5,646,908.29

¹ The contract list includes: 6 Amendments for extension of time and/or increase in funds. 14 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL
FROM: David Whitaker, Director
Legislative Policy Division Staff
DATE: January 10, 2022
RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JANUARY 11, 2022**

ELECTIONS

6003731 100% City Funding – To Provide Test Desks for Election Periods. – Contractor: Miller
Consultations and Elections / ElectionSource – Location: 4615 Danvers Drive SE, Grand Rapids,
MI 49512 – Contract Period: Upon City Council Approval through October 27, 2023 – Total
Contract Amount: \$293,020.00.

Funding

Account String: **1000-00181-710041-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Elections Conduct of Elections**
Funds Available: **\$93,098 as of January 7, 2022**
Encumbered Funds: **\$236,548 as of January 7, 2022**
Tax Clearances Expiration Date: 7-26-22
Political Contributions and Expenditures Statement:

Signed: **7-9-21**
Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **7-9-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure
**(no X in the box above, means item
was not provided).**

Bid Information

Date Bids Closed: **May 21, 2021**
Other Bids: **None; 1 bid received.**

Contract Details:

Vendor: **Miller Consultations and Elections/ElectionSource** Amount: **\$293,020**
Duration: **2 years** End Date: **October 27, 2023**
Purpose: **Provide Test Desks for 4 Election Periods**

Services:

**Provide pre-printed ballot test decks for election commissioners to test the electronic tabulating equipment
to determine if it will accurately count votes casted in an election**
Contract description should state test “decks,” not test desks.

Fees/Prices:

Test Deck Prices for 4 Election Periods with 101 – 150 Ballots per Test Deck: \$115 per election, per precinct;
Subtotal \$73,255 per election period for 637 precincts;
Total for 4 Election periods \$293,020.

Alternate pricing if different amounts of ballots are needed:

**Test Deck Price for 10 - 50 Ballots per Deck: \$55 per election, per precinct; 637 precincts for \$35,035 per
election period.**
**Test Deck Price for 51 - 100 Ballots per Deck: \$85 per election, per precinct; 637 precincts for \$54,145 per
election period.**

CITY DEMOLITION

6004166 100% Bond Funding – To Provide Trash Out Services for Proposal N Release Group B2-SA. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$89,512.50.

Funding

Account String: **4503-21003-160020-xxxxx**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$114,704,523 as of January 7, 2022**

Tax Clearances Expiration Date: **2-15-22**

Political Contributions and Expenditures Statement:

Signed: **10-20-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **10-20-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Date Bids Closed: **7-19-21** # of Bids: **4**

3 Other Bids without contingency fee:

- GTJ Consulting for \$ 125,545;**
- Gayanga Co. for \$149,400;**
- Payne Landscaping Inc. for \$176,640**

Contract Details:

Vendor: **P & P Group, Inc.** Bid: **Lowest Bid** Amount: **\$89,512.50**

Duration: **6 months** End Date: **June 30, 2022**

Purpose: **Trash Out Services for Proposal N Release Group B2-SA.**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

Fees/Costs:

Trash out of Group B2-SA	\$85,250
Contingency 5%	\$4,262.50
TOTAL:	\$89,512.50

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$39,900 [average cost for 24 properties is \$1,662.50 each];

Interior Trash-out for \$43,350 [average cost for 24 properties is \$1,806.25 each].

City Certifications:

None Listed.

Additional Information: *According to OCP, P& P Group had a capacity of 5 crews; therefore, they were awarded 5 contracts. All of which, are on the Agenda for referral at the January 11, 2022 Formal Session.*

CITY DEMOLITION

6004167 100% Bond Funding – To Provide Trash Out Services for Proposal N Release Group B4-SA. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$88,987.50.

Funding

Account String: **4503-21003-160020-xxxxx**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$114,704,523 as of January 7, 2022**

Tax Clearances Expiration Date: **2-15-22**

Political Contributions and Expenditures Statement:

Signed: **10-20-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **10-20-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Date Bids Closed: **7-19-21** # of Bids: **4**

3 Other Bids without contingency fee:

- Gayanga Co. for \$122,760;**
- GTJ Consulting for \$ 133,405;**
- Payne Landscaping Inc. for \$174,640**

Contract Details:

Vendor: **P & P Group, Inc.** Bid: **Lowest Bid** Amount: **\$88,987.50**

Duration: **6 months** End Date: **June 30, 2022**

Purpose: **Trash Out Services for Proposal N Release Group B4-SA.**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

Fees/Costs:

Trash out of Group B4-SA	\$84,750
Contingency 5%	\$4,237.50
TOTAL:	\$88,987.50

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$39,900 [average cost for 24 properties is \$1,662.50 each];

Interior Trash-out for \$44,850 [average cost for 24 properties is \$1,868.75 each].

City Certifications:

None Listed.

Additional Information: *According to OCP, P& P Group had a capacity of 5 crews; therefore, they were awarded 5 contracts. All of which, are on the Agenda for referral at the January 11, 2022 Formal Session.*

CITY DEMOLITION

6004168 100% Bond Funding – To Provide Trash Out Services for Proposal N Release Group B5-SA. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$91,455.00.

Funding

Account String: **4503-21003-160020-xxxxx**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$114,704,523 as of January 7, 2022**

Tax Clearances Expiration Date: **2-15-22**

Political Contributions and Expenditures Statement:

Signed: **10-20-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **10-20-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Date Bids Closed: **7-19-21** # of Bids: **4**
3 Other Bids without contingency fee:
GTJ Consulting for \$ 114,210;
Gayanga Co. for \$118,200;
Payne Landscaping Inc. for \$174,080

Contract Details:

Vendor: **P & P Group, Inc.** Bid: **Lowest Bid** Amount: **\$91,455**
Duration: **6 months** End Date: **June 30, 2022**
Purpose: **Trash Out Services for Proposal N Release Group B5-SA.**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

Fees/Costs:

Trash out of Group B5-SA	\$87,100
Contingency 5%	\$4,355
TOTAL:	\$91,455

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$42,850 [average cost for 24 properties is \$1,785.42 each];

Interior Trash-out for \$46,000 [average cost for 24 properties is \$1,916.67 each].

City Certifications:

None Listed.

Additional Information: *According to OCP, P& P Group had a capacity of 5 crews; therefore, they were awarded 5 contracts. All of which, are on the Agenda for referral at the January 11, 2022 Formal Session.*

CITY DEMOLITION

6004169 100% Bond Funding – To Provide Trash Out Services for Proposal N Release Group B8-SA. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$90,578.25.

Funding

Account String: **4503-21003-160020-xxxxx**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$114,704,523 as of January 7, 2022**

Tax Clearances Expiration Date: **2-15-22**

Political Contributions and Expenditures Statement:

Signed: **10-20-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **10-20-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Date Bids Closed: **7-19-21** # of Bids: **4**

3 Other Bids without contingency fee:

- GTJ Consulting for \$ 1124,995;**
- Gayanga Co. for \$130,440;**
- Payne Landscaping Inc. for \$174,080**

Contract Details:

Vendor: **P & P Group, Inc.** Bid: **Lowest Bid** Amount: **\$90,578.25**

Duration: **6 months** End Date: **June 30, 2022**

Purpose: **Trash Out Services for Proposal N Release Group B8-SA.**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

Fees/Costs:

Trash out of Group B8-SA	\$86,265
Contingency 5%	\$4,313.25
TOTAL:	\$90,578.25

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$39,900 [average cost for 24 properties is \$1,662.50 each];

Interior Trash-out for \$46,365 [average cost for 24 properties is \$1,931.88 each].

City Certifications:

None Listed.

Additional Information: *According to OCP, P& P Group had a capacity of 5 crews; therefore, they were awarded 5 contracts. All of which, are on the Agenda for referral at the January 11, 2022 Formal Session.*

CITY DEMOLITION

6004170 100% Bond Funding – To Provide Trash Out Services for Proposal N Release Group B9-SA. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$90,142.50.

Funding

Account String: **4503-21003-160020-xxxxx**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$114,704,523 as of January 7, 2022**

Tax Clearances Expiration Date: **2-15-22**

Political Contributions and Expenditures Statement:

Signed: **10-20-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **10-20-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Date Bids Closed: **7-19-21** # of Bids: **4**

3 Other Bids without contingency fee:

- GTJ Consulting for \$ 125,595;**
- Gayanga Co. for \$136,194;**
- Payne Landscaping Inc. for \$180,480**

Contract Details:

Vendor: **P & P Group, Inc.** Bid: **Lowest Bid** Amount: **\$90,142.50**
Duration: **6 months** End Date: **June 30, 2022**
Purpose: **Trash Out Services for Proposal N Release Group B9-SA.**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.

Fees/Costs:

Trash out of Group B9-SA	\$85,850
Contingency 5%	\$4,292.50
TOTAL:	\$90,142.50

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$42,850 [average cost for 24 properties is \$1,785.42 each];

Interior Trash-out for \$43,000 [average cost for 24 properties is \$1,791.67 each].

City Certifications:

None Listed.

Additional Information: *According to OCP, P & P Group has a capacity of 5 crews; therefore, they were awarded 5 contracts. All of which, are on the Agenda for referral at the January 11, 2022 Formal Session.*

GENERAL SERVICES

6002475 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Necessary Improvements to Formally Implement the Detroit Police Department’s Vehicle Towing Initiative located at the Grand River Tow Yard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$300,695.60 – Total Contract Amount: \$2,449,195.60.

Original Contract Period: May 20, 2020 through December 1, 2021

Funding

Account String: **4533-13712-372376-644124**

Fund Account Name: **Capital Projects**

Appropriation Name: **Police Communications Bureau**

Funds Available: **\$325,189 in encumbered funds as of January 7, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **10-19-21**

Contributions: **1 contribution to the mayor and 1 to a former council member in 2016.**

Consolidated Affidavits

Date signed: **10-19-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

Other Bids: **None because this is an amendment to an existing contract. Awardee was the highest ranked bid of 2 bids at the time of approval.**

Contract Details:

Vendor: **DMC Consultants, Inc** Amendment: **Amend 1 to extend time and increase funding**

Amount: **Add \$300,695.60 for a total of \$2,449,195.60** Duration: **Add 7 months; through June 30, 2022**

Purpose: **Improvements to a Towing Yard for the Police Dept. at 10750 Grand River.**

Services:

Work includes: Obtain all required permits and clearances; Survey property, Prepare site for demolition; Install: storm water drainage system, all required electrical services – includes 7 30-foot wood poles for LED fixtures; approx. 272,000 sq. feet of hot asphalt mix; approx. 1,250 square feet of concrete; lot markings for parking stall; Provide and install a 60-foot by 12-foot mobile office trailer on a concrete pad; video camera surveillance; and 3,300 linear feet of fencing.

Sub-Contractors: ASI Paving, UVS Electronics, and Zak Welding & Fencing.

Fees/Costs:

Additional funding needed to cover the removal of six previously undetected underground storage tanks and old basement foundation prior to construction. As well as radar phase 2 to find any other unforeseen issues.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.

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

Additional Information: *Contract 6002475 was approved June 16, 2020 with DMC Consultants, Inc to provide improvements for a towing yard for the Police Department on Grand River for a total cost of \$2,148,500; through December 1, 2021. It was originally submitted to Council during the week of December 9, 2019 Recess period. At that time, it was held in committee for 2 months, the vote was postponed at Formal Session for 2 weeks, and then removed from consideration at the February 18, 2020 Formal Session. It was resubmitted for consideration after the contract costs were renegotiated from \$3,011,500 to \$2,148,500 on May 26, 2020.*

GENERAL SERVICES

6002563 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Volvo Equipment Repair Services. – Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 15, 2022 – Total Contract Amount: \$240,000.00.

Original Contract Period: December 16, 2019 through December 16, 2021

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$13,630,444 as of January 7, 2022**

Tax Clearances Expiration Date: **11-3-22**
Political Contributions and Expenditures Statement:
Signed: **11-30-21**
Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **11-30-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Other Bids: **None because this is an amendment to an existing contract. Awardee was the sole bid at the time of approval.**

Contract Details:

Vendor: **Alta Equipment Company, LLC** Amendment: **Amend 1 to extend time**
Amount: **Remains the same at \$240,000** Duration: **Add 6 months; through June 15, 2022**
Purpose: **Provide Volvo Equipment Repair Services, Labor and/or Parts**

Fees/Costs:

Parts provided at a 10% discount from the Manufacturer’s list prices.
The quote for costs did not include labor costs. However, previous contract 6001011 included labor costs at \$114 per hour for regular time, \$136 per hour for road service.

\$144,687.39 of \$240,000 has been expended on this contract so far.

Additional Information:

Contract 6002563 was approved during Recess the week of December 16, 2019 with Alta Equipment Company, LLC to provide Volvo Equipment Repair Services for a total cost of \$240,000; through December 16, 2021.

Previous contract 6001011 was approved October 17, 2017 for Volvo equipment parts and labor for repair services, with Alta Equipment, for 2-year period through Oct. 22, 2019, for estimated cost of \$300,000.

GENERAL SERVICES

6002849 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Construction Management for Firehouse Structural Renovations and Improvements. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$623,323.69 – Total Contract Amount: \$2,583,323.69.

Original Contract Period: April 30, 2020 through December 1, 2021

Funding

Account String: **4503-21001-470010-631100-474001-02009**

Fund Account Name: **Bond Fund**

Appropriation Name: **2018 UTGO Bonds - Series A**

Funds Available: **\$3,971,942 as of January 7, 2022**

Tax Clearances Expiration Date: **11-17-22**

Political Contributions and Expenditures Statement:

Signed: **7-16-21**

Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **7-16-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information

Other Bids: **None because this is an amendment to an existing contract.**

Contract Details:

Vendor: **W-3 Construction & J.J. Barney JV, LLC**

Amendment: **Amend 1 to extend time & increase funding**

Amount: **Add \$623,323.69 for a total amount of \$2,583,323.69**

Duration: **Add 7 months; through June 30, 2022**

Purpose: **Provide construction management for structural renovations and improvements at 20 Fire Facilities**

Services:

Roof replacements; Asbestos abatements based on current survey; Provide and Install new finishes; Rebuilding interior stairs; Replacement of concrete.

Locations: Engine 1 at 111 W. Montcalm, Engine 29 at 7600 W. Jefferson, Engine 30 at 16542 MEYERS Rd., Engine 32 at 11740 E. Jefferson, Engine 33 at 1041 Lawndale, Engine 34 at 6535 Livernois, Engine 35 at 111 Kenilworth, Engine 39 at 8700 14th Street, Engine 41 at 5000 Rohns, Engine 46 at 10101 Knodell, Engine 50 at 12985 Houston, Engine 53 at 15127 Greenfield, Engine 54 at 16825 Trinity, Engine at 56 at 18601 Ryan, Engine 58 at 10801 Whittier, Engine 59 at 17800 Curtis, Engine 60 at 19701 Hoover, Medic 9 at 2820 Central, Ladder 22 at 6830 McGraw, and Squad 3 at 1818 East Grand Blvd.

Fees/Costs:

Costs remain the same: Management fee of 3.5% and General Conditions fee of 11.5%.

Additional Information:

This is a Joint Venture. W-3 Construction indicates a Total employment of 7; 4 Detroit residents.

Contract 6002849 was approved June 30, 2020, with the highest ranked bid from W-3 / J.J. Barney JV, LLC. It was approved through December 1, 2021, for \$1,960,000. At the time of approval J.J. Barney had one of the highest Construction management fees at 15%. The other bids, management fees were 10%, 13%, 12%, and 15%.

GENERAL SERVICES

6004118 100% 2018 UTGO Bond Funding – To Provide a New Community Center at A.B. Ford Park. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$6,680,000.00.

Funding

3 Account Strings affected: **2103-20656-471111-632100-470013;**

4503-21002-470010-631100-475016-02009;

4503-21002-470012-644124-475001-02009

Fund Accounts: **\$2,730,000 to GSD Grants Fund;**

\$3,950,000 to Bond Fund

Appropriation Names: **FY2019 Strategic Neighborhood Fund;**

2018 UTGO Bonds - Series B

Funds Available: **\$3,352,756 in Strategic Neighborhood Fund & \$24,277,167 in Bond Fund as of January 7, 2022.**

Consolidated Affidavits

Date signed: **6-9-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Political Contributions and Expenditures Statement:

Signed: **6-9-21**

Contributions: **None indicated.**

Bid Information

Date Bids Closed: **November 2021** # of Bids: **4**

3 Other Bids: **Demario \$6,612,000; KEO \$5,465,690; Major Cement \$8,039,000.**

Bids were evaluated and ranked by capability & qualifications, method of approach, and Detroit Business Certifications.

Contract Details:

Vendor: **Highest Ranked Bid submitted by DeAngelis Diamond Construction**

Amount: **\$6,680,000** End Date: **June 30, 2023**

Purpose: **Provide Test Decks for 4 Election Periods**

Services & Fees:

Building Construction for \$5,257,217; which includes general conditions, Site preparation, concrete walkways, masonry, parking lot, foundations, carpentry, install doors, windows, wood flooring, roofing, interior painting, and allowances for permit fees, additional services, and material escalation.

Site Construction for \$1,011,882; which includes demo, earthwork, utilities [plumbing, fire protection, HVAC, electrical], seed stabilization, asphalt, and survey/layout.

Insurance/Bond for \$147,078 and \$263,823 in Fees.

TOTAL \$6,680,000.

Contractor's fee for work with own forces 15%

Contractor's handling fee for Subcontractors work 5%

Identified subcontractors: Atlantes Design, LLC for Structural Engineering; PEA, Inc for Civil Engineering; Inform Studio P.C for Architect services and Electrical Engineering; and Greenpath Design for Plumbing/Mechanical Engineering Services.

Additional Information:

Other Renovations Projects by DeAngelis Diamond Construction: Butzel and Heilmann Recreation Center for \$2,450,000; Patton Recreation Center for \$672,000; Fire Boat Station 1 for \$540,000; and the 9th Precinct for \$300,000.

GENERAL SERVICES

6004133 100% City Funding – To Provide Day-to-Day Operation, Maintenance and Management of 36th District Court. – Contractor: Jones Lang LaSalle Americas, Inc. – Location: 1301 Third Street Suite 100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$9,100,939.00.

Funding

Account Strings: **1000-29470-470115-627190;**
1000-29470-470010-617900

Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$13,630,444 as of January 7, 2022**

Tax Clearances Expiration Date: **3-18-22**

Political Contributions and Expenditures Statement:

Signed: **9-21-21**
Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **9-21-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids evaluated on: **November 9, 2021; Bids scored based on experience, prepared plan, and price.**
Other Bids: **LGC Global Energy FM for \$3,583,130 [did not provide a plan for property maintenance, janitorial services, facility management, or energy and water consumption].**

Contract Details:

Vendor: **Jones Lang LaSalle Americas, Inc. (JLL)** Bid: **Highest Ranked**
Amount: **\$9,100,939** Duration: **5 years** End Date: **December 31, 2026**
Purpose: **Provide Day-to-Day Operation, Maintenance and Management of 36th District Court.**

Background:

This project is a Mentor Venture with JLL and White Construction (JLL/WC), which began and was approved in August 2020.
Property Manager: Crystal Watkins (White Construction Employee)

Services:

Operate and Maintain:
Environmental conditioning systems such as heating, cooling, humidification, air handling, building controls; Plumbing systems; Fire protection systems; Electrical systems; Exterior/Interior Lighting; Doors and hardware maintenance; Grounds maintenance; Conveying systems; Pest eradication; Waste management; Janitorial Services - Janitorial and cleaning services; Building modifications/accommodations as needed for COVID risk mitigation.

Capital Improvements:

Vendor may submit proposals for implementing energy conservation measures and other capital improvements in case of failure or malfunction.
Vendor is responsible for creating an Operations Manual that will include:
Comprehensively review the existing building systems, Courts operations and contents; Define policies and procedures such as schedules, day-to-day activities, and actions for probable events; Develop invoicing forms; Recommendations for facility automation, equipment controls and tune-up and lighting controls; Manual will be reviewed by GSD and retained in the Operations Office.

Vendor will:

Train, manage, and direct all Vendor’s employees in accordance with the developed Operations Manual.

Contract Discussion continues onto the next page.

General Services – continued

6004133 100% City Funding – To Provide Day-to-Day Operation, Maintenance and Management of 36th District Court. – Contractor: Jones Lang LaSalle Americas, Inc. – Location: 1301 Third Street Suite 100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$9,100,939.00.

Contact Discussion continues below:

Fees/Prices:

Year 1: \$1,714,203

Year 2: \$1,765,629

Year 3: \$1,818,498

Year 4: \$1,873,156

Year 5: \$1,929,351

TOTAL: \$9,100,939

Certifications:

Certified Mentor Venture between White Construction and Jones Lang Laselle America’s Inc. for the Madison Center Building.

Additional Information: **JLL/WC has focused on hiring Detroit Businesses that employ Detroit Residents. Since the start of the Mentor Venture, they’ve hired 8 companies for various Maintenance activities, all of which employ Detroit Residents and/or has Detroit Certifications including:**

- **Cleaning** (The Professional Group, Detroit Headquarter/Based Business - 365 employees and 173 Detroiters -12 dedicated to this assignment)
- **Elevators** (Otis Elevator 3,000 Employees, 15 Detroit Residents between 2 and 5 on this assignment)
- **Landscaping and Snow** (Canon 154 Employees 133 Detroiters with 15 dedicated to this assignment)
- **Waste Removal** (Detroit Disposal, Detroit Headquarter/Based Business)
- **Pest Control** (Pronto Pest 19 employees 10 Detroit residents on this assignment)
- **Painting** (Anderson & Sons Detroit Headquartered Business 2 Detroit residents on this assignment)
- **Door Maintenance** (Secure Door 11 employees 1 Detroit resident with 1 dedicated to this assignment)
- **Electrician** (Williams Electric Detroit Headquartered)

HEALTH

6003981 100% City Funding – To Provide Animal Care and Control Division with Veterinary Medical Supplies. – Contractor: Midwest Veterinary Supply – Location: 21467 Holyoke Avenue, Lakeville, MN 55044 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$340,000.00.

Funding

Account String: **1000-25252-250645-621100-000097-30036**
Fund Account Name: **General Fund**
Appropriation Name: **Stray Animal Management**
Funds Available: **\$1,264,486 as of January 7, 2022**

Tax Clearances Expiration Date: **4-6-22**
Political Contributions and Expenditures Statement:
Signed: **10-8-21**
Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **10-8-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment App. does NOT Comply
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Date Bids Closed: **September 13, 2021; 1 bid received.**

Contract Details:

Vendor: **Midwest Veterinary Supply** Amount: **\$340,000** End Date: **June 30, 2023**
Purpose: **Provide Veterinary Supplies and Medicine to the City of Detroit Health Department Animal Care & Control Division.**

Services:

Provide Veterinary Supplies and Medication

Fees/Prices:

**A Fee schedule for necessary Supplies included 289 types of supplies/quantities ranging from \$1.00 to over \$600.
\$170,000 per year, for a total of \$340,000 for 2 years.**

Additional Information:

Contract 6002382 was a previous contract with Midwest Vet. Supply, in which Amendment 1 was approved May 2021. The Amendment included an increase in costs by \$50,000 for a total of \$185,000, and extended the time through December 31, 2021.

HOUSING & REVITALIZATION

3054266 100% Grant Funding – To Provide Eighty-Six (86) Chromebooks, Internet Service and Mobile Hotspots to Citizens Participating in the Choice Neighborhood Implementation Program. – Contractor: HUMAN-I-T – Location: 1400 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 27, 2022 – Total Contract Amount: \$48,839.14.

Funding

Account String: **2007-20971-361111-617900-0-0**
Fund Account Name: **Choice Neighborhoods Implementation Grant**
Appropriation Name: **FY 21 CNI Grant**
Funds Available: **\$29,951,161 as of January 7, 2022**

Tax Clearances Expiration Date: **10-15-22**

Political Contributions and Expenditures Statement:

Signed: **12-14-21**

Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **12-14-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Other Bids: **None because this is a non-standard, sole source procurement.**

Contract Details:

Vendor: **HUMAN-I-T** Amount: **\$48,839.14** Duration: **1 year** End Date: **December 27, 2022**

Purpose: **Provide Eighty-Six (86) Chromebooks, 1 year of free Internet Service and Mobile Hotspots to Citizens Participating in the Choice Neighborhood Implementation Program.**

Services:

Choice Neighborhoods Program Director: Rebecca Labov.

Background: the City was awarded \$30 million in Choice Neighborhood Implementation (CNI) grant from the U.S Department of Housing and Urban Development (HUD) in May 2021 to complete the revitalization plan of Greater Corktown Neighborhood, which includes the Transformation Plan (18-month planning with HRD and PDD) that centers on Clement Kern Gardens (HUD-assisted housing site) located at 1661 Bagley. 77% of residents in Kern Garden don't have a computer and 43% don't have internet at home. Human-I-T will partner with the City via HRD to provide low-cost, internet devices for all Clement Kern Garden households.

The Community Builders will deliver the Chromebooks, provide case management and supportive services to the residents of the housing units. The Community Builders was selected by RFQ process issued by HRD on March 20, 2020 as the most qualified, experienced bidder.

HRD anticipates approximately 4-6 additional contract agreements will be needed over the life of the grant for additional services.

Fees/Prices:

86 Samsung Chromebooks \$300 each;	total \$25,800
86 Mobile Hotspots \$84.99 each;	total \$7,309.14
86 1-year of free Internet Service \$180 each;	total \$15,480
Truck delivery Fee:	total \$250
TOTAL Expenses	\$48,839.14

LAW

6001621 100% City Funding – AMEND 5 – To Provide an Increase of Funds and an Extension of Time for Litigation Services Related to Bus Incidents with Strong Evidence of Fraud and Other Matters. – Contractor: Novara Tesija Catenacci McDonald & Baas, PLLC – Location: 888 West Big Beaver Road Suite 600, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$425,000.00.

Previous Contract Period: July 27, 2018 through December 31, 2022

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient/Innovative Operations Support – Law**

Funds Available: **7,408,242 as of January 7, 2022**

Tax Clearances Expiration Date: **12-7-22**

Political Contributions and Expenditures Statement:

Signed: **12-8-21**

Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **12-8-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Records
Disclosure

Bid Information

Other Bids: **None because this an amendment to an existing contract.**

Contract Details:

Vendor: **Novara Tesija Catenacci McDonald & Baas, PLLC**

Amendment: **Amend 5 to increase funding and extend time**

Amount: **Add \$200,000; for a total of \$425,000**

End Date: **Add 1 year; through December 31, 2023**

Services:

Add Litigation Services Related to Bus Incidents with Strong Evidence of Fraud and Other Matters as assigned by Corporation Counsel.

Fees/Prices:

\$175 per hour for police defense work; and \$160 per hour for auto related work.

Additional Information:

Contract 6001621 with Feuer Bruening was approved the Week of August 27, 2018, for the period through Dec. 31, 2020, and a cost of \$75,000, to assist Litigation services as Conflict Counsel for Police Officer Frederick Person.

Amendment 1 added services as Conflict Counsel for Detective Jennifer Lee Adams; there were no other changes to the contract cost or period.

Amendment 2, approved March 10, 2020, extended the contract period by 1 year, through Dec. 2021, and increased the costs by \$50,000 to \$125,000; added services as Conflict Counsel for Officer Dewayne Jones.

Amendment 3, approved the Week of Aug. 10, 2020 Recess, extended the contract period 1 year, through Dec. 31, 2022, and increased costs by \$100,000 to \$225,000; Adding services as conflict counsel for Officer Moises Jimenez, defendant in matter of Alexandre Ansari v City of Detroit et al.

Amendment 4, approved during Week of November 30, 2020 Recess to add litigation services as conflict counsel for officers David Hansberry, Bryan Watson and Amy Matelic, defendants in the matter of Kaycee Smith v City of Detroit et al. There was no request to add time or funding.

MUNICIPAL PARKING

6001386 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: Troy's Towing, Inc. – Location: 9615 Grinnell Street, Detroit, MI 48213 – Contract Period: January 1, 2022 through June 30, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$84,500.00

Previous Contract Period: March 12, 2019 through December 31, 2021

Funding

Account String: **1000-00102-340083-617900-000144-30097**

Fund Account Name: **General Fund**

Appropriation Name: **MPD Parking Violations Bureau**

Funds Available: **\$0 as of January 7, 2022**

Tax Clearances Expiration Date: 3-16-22

Political Contributions and Expenditures Statement:

Signed: **12-15-21**

Contributions: **indicating 1 donation to a Council Member in 2020.**

Consolidated Affidavits

Date signed: **12-15-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

Other Bids: **None because this is an Amendment to an existing contract.**

Contract Details:

Vendor: **Troy's Towing, Inc.**

Amendment: **Amend 2 to extend the time**

Amount: **add \$0 for total amount of \$84,500**

Duration: **Add 6 months; through June 30, 2022**

Purpose: **Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats with or without Trailers and Boot & Tow (Scofflaw) Vehicles.**

Services:

At the time of approval of the original contract, a total of 17 contracts were recommended to City Council to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted. All Vehicle towing contracts, with Municipal Parking, were recommended for a 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.

Fees/Prices:

Rates remain the same for towing services, which were pre-set by the City at \$125 per vehicle; and \$50 per vehicle for relocating the vehicle in preparation for weekly auctions if/when approved by the city.

\$59,416 of the \$84,500 full contract amount has been expended.

Additional Information:

Contract 6001386 was approved on March 12, 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.

MUNICIPAL PARKING

6001387 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: Wayne’s Service, Inc. – Location: 20495 Sherwood 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: June 18, 2019 through December 31, 2021

Funding

Account String: **1000-00102-340083-617900-000144-30097**

Fund Account Name: **General Fund**

Appropriation Name: **MPD Parking Violations Bureau**

Funds Available: **\$0 as of January 7, 2022**

Tax Clearances Expiration Date: **12-22-22**

Political Contributions and Expenditures Statement:

Signed: **12-15-21**

Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **12-15-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

Other Bids: **None because this is an Amendment to an existing contract.**

Contract Details:

Vendor: **Wayne’s Service, Inc.**

Amendment: **Amend 2 to extend the time**

Amount: **add \$0 for total amount of \$84,500**

Duration: **Add 6 months; through June 30, 2022**

Purpose: **Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats with or without Trailers and Boot & Tow (Scofflaw) Vehicles.**

Services:

At the time of approval of the original contract, a total of 17 contracts were recommended to City Council to provide towing services of Abandoned Vehicles, Abandoned Boats, or Vehicles that had been booted. All Vehicle towing contracts, with Municipal Parking, were recommended for a 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.

Fees/Prices:

Rates remain the same for towing services, which were pre-set by the City at \$125 per vehicle; and \$50 per vehicle for relocating the vehicle in preparation for weekly auctions if/when approved by the city.

\$39,165 of the \$84,500 full contract amount has been expended.

Additional Information:

Contract 6001387 was approved on June 18, 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.

TRANSPORTATION

3054278 100% Grant Funding – To Provide Software Upgrades to Diesel Fuel Stations. – Contractor: Assetworks, LLC – Location: 2222 West Spring Creek Parkway Suite 215, Plano, TX 75023 – Contract Period: Upon City Council Approval through December 27, 2022 – Total Contract Amount: \$37,602.15.

Funding

Account String: **5301-29201-200070-622302-0-0**
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **DDOT Planning**
Funds Available: **\$4,200,351 as of January 7, 2022**

Tax Clearances Expiration Date: **4-26-22**

Political Contributions and Expenditures Statement:

Signed: **1-22-21**

Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **1-22-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Other Bids: **None because this is a non-standard, sole source procurement.**

Contract Details:

Vendor: **AssetWorks, LLC** Amount: **\$37,602.15** Duration: **1 year** End Date: **December 27, 2022**
Purpose: **Provide software and hardware upgrades to Bus Diesel Fuel Stations for the AssetWorks FuelFocus System used by DDOT for all its facilities**

Services:

According to the procurement request provided, the software update is critical to the bus fueling system because the software systems must match the 28 new buses that will replace 28 old buses DDOT plans to retire. Without the update DDOT will not be able to fuel the 28 New Buses that will be delivered in February 2022.

FuelFocus system process the issue, receipt, and transfer of all fuel and fluid consumables, including commercially purchased fuel. When integrated with AssetsWorks FleetFocus line of fleet management solutions can be validated in real-time.

Costs:

14 60 G Disks for Win 10;	\$484.50 each	Project Management Services	\$1,880
5 RFID Antennas;	\$1,173 each	Remote FuelFocus Site Startup Services	\$8,610
13 Nozzle Transporter;	\$374 each	Remote training services/support	\$1,640
5 Light Duty Vehicle Kit;	\$297.58 each	Subtotal for Professional Services:	\$12,130
5 Heavy Duty Vehicle Kit;	\$317.45 each	TOTAL	\$37,602.15
3 Vehicle ID Boc Programmers;	\$1,564 each		
1 Fuel Shipping;	\$195		
Subtotal for Fuel Hardware:	\$25,472.15		

Additional Information:

Contract 3054215 was submitted and approved the Week of December 20, 2021 for AssetWorks, LLC to pay invoices for GSD and DDOT fuel, fleet, and facilities management services for \$88,175.12; through December 20, 2022.

TRANSPORTATION

6003993 100% FTA Grant Funding – To Provide Bus Repair Services for DDOT Buses Involved in Accidents on an As Needed Basis. – Contractor: New Flyer of America, Inc. – Location: 106 National Drive, Anniston, AL 36207 – Contract Period: Upon City Council Approval through January 24, 2023 – Total Contract Amount: \$1,630,000.00.

Funding

Account String: **5303-13888-207084-622100-000058-3015**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **FY12 [appropriation name is being updated]**
Funds Available: **\$4,030,485 as of January 7, 2022**

Tax Clearances Expiration Date: **10-14-22**

Political Contributions and Expenditures Statement:

Signed: **8-19-21**
Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **8-19-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Other Bids: **None, because this a non-standard, sole source procurement request.**

Contract Details:

Vendor: **New Flyer of America, Inc** Amount: **\$1,630,000**
Duration: **1 year** End Date: **January 24, 2023**
Purpose: **Provide Bus Repair Services for DDOT Buses Involved in Accidents on an As Needed Basis**

Fees/Prices:

According to OCP, there is no set fee schedule for repairs because this is a full-service repair contract for DDOT buses that are involved in accidents and services are on an as needed basis.

TRANSPORTATION

6004146 100% FTA Grant Funding – To Provide Research Services to Study Transportation Gaps in Detroit’s Underserved Communities in Accessing Public Transit, Healthcare, Jobs and Groceries. – Contractor: Feonix - Mobility Rising – Location: 4701 Innovation Drive Suite 304, Lincoln, NE 68521 – Contract Period: Upon City Council Approval through November 30, 2025 – Total Contract Amount: \$750,000.00.

Funding

Account String: **5303-20970-201111-617900**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **FTA Grant MI-2021-013 Hope Transportation Access Study**
Funds Available: **\$750,000 encumbered funds as of January 7, 2022**

Consolidated Affidavits

Date signed: **10-9-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Uses Indeed, no standard application
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **10-6-22**

Political Contributions and Expenditures Statement:

Signed: **10-9-21**
Contributions: **None indicated.**

Bid Information

Date Bids Closed: **May 21, 2021**
Other Bids: **None**

Contract Details:

Vendor: **Feonix Mobility Rising** Amount: **\$750,000** Duration: **4 years; through November 30, 2025**
Purpose: **Research Services to Study Transportation Gaps in Detroit’s Underserved Communities in Accessing Public Transit, Healthcare, Jobs and Groceries.**

Services:

Plan, develop, and conduct a technical planning study of community-based Mobility as a Service (MaaS) for human services transportation coordination. Survey households within specific zip codes within Detroit to determine their mobility challenges and identify gaps within the existing transportation system. Feonix will provide an in-kind match of \$83,333.00 for the Grant project.

Budget:

May 2021:	Project Kick-off	\$101,351.35	
	Community Advisory Meetings	\$50,675.68	
June 2021:	Create Interview Questions	\$10,135.15	
July 2021:	Conduct Interviews	\$60,810.81	
	Literature Search and Compile Date	50,675.68	
August 2021:	Identify Community Partners/town hall	\$10,135.14	
	Finalize Research for Survey	\$20,270.27	
	Community Advisory Meeting/Review	\$20,270.27	
September 2021:	Conduct Phone Survey	\$60,810.81	
	Conduct Transportation Interviews	\$30,405.41	
October 2021:	Create matric/ Catalogue of Transportation Providers		\$70,9445.95
	Conduct Telephone Town Hall	\$30,405.41	
November 2021:	Review/Analyze data	\$81,081.08	
December 2021:	Prepare Presentation for Community Leadership Council		\$60,810.81
January 2022:	Narrow Findings	\$30,405.41	
	Conduct Fiscal Analysis with DDOT and Foundations	\$20,270.27	
	Produce Final Report to model in other communities		\$40,540.54; TOTAL \$750,000

PUBLIC WORKS

6003925 100% Grant Funding – To Provide Management Services for the Automated Driving Systems (ADS) Demonstration Program. – Contractor: Ford Autonomous Vehicles, LLC – Location: 1907 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through January 10, 2028 – Total Contract Amount: \$450,467.00

Funding

Account String: **3301-20690-191111-617900**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Automated Driving System Grant**
Funds Available: **\$7,933,707 as of January 7, 2022**

Tax Clearances Expiration Date: **8-3-22**
Political Contributions and Expenditures Statement:
Signed: **9-10-21**

Consolidated Affidavits

Date signed: **9-10-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Ford agrees to not ask about convictions
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
Yes, Ford Motor Company, the parent of Ford Autonomous Vehicles LLC, has investments in the Prison industry; in which it produces vehicles that are used to sometimes transport prisoners, e.g. the Ford Transit Prisoner Transport Vehicle (PTV).
 Immigrant Detention System Record Disclosure

Political Contributions: **Ford PAC made 4 contributions to the mayor in 2017, 2018, 2019, and 2021; 1 contribution to 1 former council member in 2017, another in 2019, and 2021; 2 contributions to 1 council member in 2019 and 1 in 2021; and 1 contribution to 1 council member in 2021.**

Bid Information

Other Bids: **None, because this a sole source procurement based on specialized skills Ford Autonomous Vehicles, LLC offers.**

Contract Details:

Vendor: **Ford Autonomous Vehicles, LLC** Amount: **\$450,467**
Duration: **6 years** End Date: **January 10, 2028**
Purpose: **Provide Management Services for the Automated Driving Systems (ADS) Demonstration Program with the use of the ADS Grant executed by U.S Dept. of Transportation Federal Highway Administration.**

Program Background:

Ford’s City One Program works with cities across N. America to address equity, accessibility, safety, and sustainability through community-centered mobility innovation. The program will leverage community-oriented design approach to elevate community voices and experiences into 5-10 use cases describing the ADS service needs and preferences of Detroit’s elderly and people with disabilities.

Services:

Ford will provide general recommendations/analysis on where, within Detroit, an Automated Driving Systems (ADS) Demonstration Program might be most beneficial for the elderly (age 55+) and people with disabilities with moderate- to-low income and low-personal vehicle access and/or frequent transit riders, based on their feedback and Ford’s research. During the planning stages of the ADS Pilot, Ford will facilitate further engagement of the targeted populations in 1-2 specific neighborhoods (e.g Northwest side, Jefferson Corridor/East Side).

Contract discussion continues onto the next page.

Public Works – continued

6003925 100% Grant Funding – To Provide Management Services for the Automated Driving Systems (ADS) Demonstration Program. – Contractor: Ford Autonomous Vehicles, LLC – Location: 1907 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through January 10, 2028 – Total Contract Amount: \$450,467.00

Contract Discussion continues below:

Fees/Prices:

Fees will be paid in 3 stages:

- 1. Detailed Project Plan;**
- 2. ADS use Cases;**
- 3. Post-Event Report Pilot Design Sessions.**

Direct Costs: \$150,633
Indirect Costs: \$299,834
TOTAL \$450,467