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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: March 21, 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 March 22, 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.

Attachments

cc:

Janice Winfrey	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Gail Fulton	Mayor's Office

Statistics compiled for the list submitted for referral on March 22, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition	4	0	0	4
DoIT	1	0	0	0
Fire	2	0	0	0
General Services	2	0	0	2
Housing & Revitalization	8	0	8	8
Human Resources	2	0	1	2
Law	3	0	1	2
Recreation	1	0	1	1
Planning & Development	2	0	0	2
Police	3	0	0	0
City Demolition	1	0	0	1
Totals	29	No Focused/Limited Bids	11 Amendments;	22

76% of all Contractors included in the contract list for March 22, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for referral on March 22, 2022

This list represents costs totaling \$9,230,116.13 ¹

Included in total costs are the following:

Bond Funds	\$ 348,043.50
Grant Funds	\$ 4,090,290.28
Capital Funds	\$ 429,500.35
General Fund	\$ 4,362,282.00

¹ The contract list includes: 11 Amendments for extension of time and/or increase in funds. 18 New contracts for terms of 1 to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 21, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF MARCH 22, 2022.**

CITY DEMOLITION

6004218 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C5 (SA). –
Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract
Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$68,281.50.

Funding

Account String: **4503-21003-160020-622700**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,757,124 as of March 18, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-8-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **2-8-22**

- 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:

Close Date: **10-1-21; 6 Bids Received**

5 Other Bids: AW Preservation; \$98,010.00	[Equalized DBB, DRB, DHB, DBMBC- \$85,268.70]
Gayanga: \$215,760 .00	[Equalization DBB, DRB, DHB, DBSB - \$194,184.00]
GTJ/MWV: \$124,975.00	[Equalization DBB, DRB, DHB, DBSB, MV- \$111,227.75]
P & P: \$86,900.00	no equalization
Payne Landscaping: \$136,000.00	[Equalization DBB, DRB, DHB, DBSB-\$122,400.00]
Premier Group: \$174,127.25	[Equalization DBB, DRB, DHB, DBSB- \$156,714.53]

Contract Details:

Vendor: **Detroit Grounds Crew, LLC [Equalization DBB, DRB, DHB, DBSB - \$74,448.00]**

Bid: **Lowest** Amount: **\$68,281.50** End Date: **July 31, 2022**

Services:

Support the City's blight removal efforts by removing debris from in and around residential structures so they may be better suited for rehabilitation. The Contractor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6") in diameter at the height of four feet (4') off the ground may be left in place. The Contractor must mow all lawn covering the exterior area to a height of six inches (6") or less. Snow Removal, Salting & Winterizing. For any assigned site, the Contractor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval. The Contractor must remove vehicles, including cars, trucks, boats, and RVs, parked on the property. The Contractor will first notify nearby neighbors of the vehicles in the event they're owned and can be moved. If ownership is not confirmed, the Contractor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department's custody after 48 hours. The contractor removes wild and domestic animals by notifying the appropriate agency, remove all tires and properly dispose of them, remove all graffiti from both interior and exterior.

Fees:

Trash out of Group C5: \$65,030.00 Contingency 5%: \$3,251.50

Total: \$68,281.50

CITY DEMOLITION

6004219 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C6 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$88,830.00

Funding

Account String: **4503-21003-160020-622700**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,757,124 as of March 18, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-8-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **2-8-22**
 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:

Close Date: **10-1-21; 7 Bids Received**

6 Other Bids: **AW Preservation:**

Gayanga: \$222,840.00

GTJ/MWV: \$98,070.50

P & P:

Payne Landscaping: 119,952.00

Premier Group: \$127,958.00

Not eligible

[Equalization DBB, DRB, DHB, DBSB - \$200,556.00]

[Equalization DBB, DRB, DHB, DBSB, MV- \$85,336.13]

Not eligible

[Equalization DBB, DRB, DHB, DBSB-\$107,958.80]

[Equalization DBB, DRB, DHB, DBSB- \$115,162.20]

Contract Details:

Vendor: **Detroit Grounds Crew, LLC [Equalization DBB, DRB, DHB, DBSB - \$57,226.40]**

Bid: **Lowest Bid** Amount: **\$88,830** End Date: **July 31, 2022**

Services:

Support the City’s blight removal efforts by removing debris from in and around residential structures so they may be better suited for rehabilitation. The Contractor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place. The Contractor must mow all lawn covering the exterior area to a height of six inches (6”) or less. Snow Removal, Salting & Winterizing. For any assigned site, the Contractor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval. The Contractor must remove vehicles, including cars, trucks, boats, and RVs, parked on the property. The Contractor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Contractor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours. The contractor removes wild and domestic animals by notifying the appropriate agency, remove all tires and properly dispose of them, remove all graffiti from both interior and exterior.

Fees:

Trash out of Group C6: \$84,600.00 Contingency 5%: \$4,230.00

Total: \$88,830.00

CITY DEMOLITION

6004220 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C7 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$95,613.00.

Funding

Account String: **4503-21003-160020-622700**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,757,124 as of March 18, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-8-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **2-8-22**

- 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:

Close Date: **10-1-21; 5 Bids Received**

4 Other Bids: **AW Preservation; \$271,680.00 [Equalized DBB, DRB, DHB, DBMBC- \$89,725.35]**
Gayanga: \$215,760.00 [Equalization DBB, DRB, DHB, DBSB - \$244,512.00]
GTJ/MWV: \$134,175.00 [Equalization DBB, DRB, DHB, DBSB, MV- \$119,415.75]
P & P: Not eligible
Payne Landscaping: \$133,848.00 [Equalization DBB, DRB, DHB, DBSB-\$121,441.60]

Contract Details:

Vendor: **Detroit Grounds Crew, LLC [Equalization DBB, DRB, DHB, DBSB - \$79,886.40]**

Bid: **Lowest** Amount: **\$95,613.00** End Date: **July 31, 2022**

Services:

Support the City’s blight removal efforts by removing debris from in and around residential structures so they may be better suited for rehabilitation. The Contractor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6”) in diameter at the height of four feet (4’) off the ground may be left in place. The Contractor must mow all lawn covering the exterior area to a height of six inches (6”) or less. Snow Removal, Salting & Winterizing. For any assigned site, the Contractor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval. The Contractor must remove vehicles, including cars, trucks, boats, and RVs, parked on the property. The Contractor will first notify nearby neighbors of the vehicles in the event they’re owned and can be moved. If ownership is not confirmed, the Contractor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department’s custody after 48 hours. The contractor removes wild and domestic animals by notifying the appropriate agency, remove all tires and properly dispose of them, remove all graffiti from both interior and exterior.

Fees:

Trash out of Group C7: \$91,060.00 Contingency 5%: \$4,553.00
Total: \$95,613.00

CITY DEMOLITION

6004221 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C8 (SA). – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$95,319.00.

Funding

Account String: **4503-21003-160020-622700**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,757,124 as of March 18, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-8-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **2-8-22**

- 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:

Close Date: **10-1-21; 5 Bids Received**

4 Other Bids: **AW Preservation; \$103,140.00 [Equalized DBB, DRB, DHB, DBMBC- \$91,794.60]**
Gayanga: \$279,600.00 [Equalization DBB, DRB, DHB, DBSB - \$119,883.00]
GTJ/MWV: \$134,700.00 [Equalization DBB, DRB, DHB, DBSB, MV- \$111,227.75]
P & P: \$91,450.00 no equalization
Payne Landscaping: \$139,808.00 [Equalization DBB, DRB, DHB, DBSB-\$125,827.20]

Contract Details:

Vendor: **Detroit Grounds Crew, LLC [Equalization DBB, DRB, DHB, DBSB - \$80,132.80]**

Bid: **Lowest** Amount: **\$95,319.00** End Date: **July 31, 2022**

Services:

Support the City's blight removal efforts by removing debris from in and around residential structures so they may be better suited for rehabilitation. The Contractor must clear all vegetation, brush, and other natural debris from the assigned site(s). This includes dead/fallen trees, stumps, and logs. Any standing trees and/or stumps with trunks larger than six inches (6") in diameter at the height of four feet (4') off the ground may be left in place. The Contractor must mow all lawn covering the exterior area to a height of six inches (6") or less. Snow Removal, Salting & Winterizing. For any assigned site, the Contractor must remove snow (if present) and lay salt on the sidewalk and driveway (if the temperatures are below freezing) between the first work start date the final approval. The Contractor must remove vehicles, including cars, trucks, boats, and RVs, parked on the property. The Contractor will first notify nearby neighbors of the vehicles in the event they're owned and can be moved. If ownership is not confirmed, the Contractor will notify the Detroit Police Department of the abandoned vehicle(s) and they will be towed and placed in the Detroit Police Department's custody after 48 hours. The contractor removes wild and domestic animals by notifying the appropriate agency, remove all tires and properly dispose of them, remove all graffiti from both interior and exterior.

Fees:

Trash out of Group C7: \$90,780.00 Contingency 5%: \$4,539.00
Total: \$95,319.00

DoIT

3055101 100% City Funding – To Provide Data from Aerial Imagery Services (Piggybacking Off of DWSD Contract No. 6002281). – Contractor: Ecopia Tech Corporation – Location: 101 College Street Suite 440, Toronto, ON M5G1L7 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$60,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **3301-26470-470300-617900**
Fund Account Name: **Major Street**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$6,906,997 as of March 18, 2022**

Tax Clearances Expiration Date: **5-14-22**

Political Contributions and Expenditures Statement:

Signed: **12-16-21**

Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **12-16-21**

- 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:

None- this is a “Piggyback” to a previous data collection, and this contract will convert the aerial imagery to useful data for DWDD and other departments for mapping, waterflow analysis, road resurfacing etc.

Contract Details:

Vendor: **Ecopia Tech Corporation**

Amount: **\$60,000.00**

Duration: **March 31, 2023**

Services:

Using Artificial Intelligence to classify aerial imagery and produce vectorized geospatial data of individual features in the landscape. They then classify surface aerials by the types of surfaces represented (pervious to water versus impervious) DWSD uses the data to calculate the drainage patterns, stormwater management. Other City Departments will use the data to enable mapping and analysis within the GIS for workflows at the asset level. The vendor, in this case, will be accessing data that they already have, and will be providing it to the City electronically, in a more user friendly format.

Fees:

The tTtal: \$60,000.00

Additional Information:

Executed contract signed 2-26-2020 provided the data for the current contract above. The former contract is #6002281 which services included the capture of geographical data by specific category to includes: Roads & Highways, sidewalks, Parking Lots, Driveways, Building Footprints, Building Remnants (@ least one wall still standing), Railroads, airports, alleyways, tennis courts, park pathways, golf course pathways, tracks, cemetery walkways, bicycle and walking pathways, playgrounds, patios

Year 1- Image taken Spring 2019:	\$95,000.00		
Year 2- Image taken Spring 2020:	\$51,000.00		
Year 2- Image taken Spring 2020:	\$51,000.00		
Year 2- Image taken Spring 2020:	\$51,000.00	TOTAL	\$248,000.00

FIRE

3054759 100% City Funding – To Provide Portable Ventilation and Roof Training Units. – Contractor: Fire Vent, LLC – Location: 5998 Morgan Mill, Carson City, NV 89701 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$26,896.00.

Funding

Account String: **1000-29240-240220-621900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Department Administration**
Funds Available: **\$2,729,699 as of March 18, 2022**

Tax Clearances Expiration Date: **11-18-22**
Political Contributions and Expenditures Statement:
Signed: **11-1-21** Contributions: **None indicated**

Consolidated Affidavits

Date signed: **11-121-22**
 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

Sole Source Provider: *FireVent*, LLC is the designer and manufacturer of the *FireVent* Mobile Training Units and the *FireVent* Auto Extrication Simulator. *FireVent*, LLC has sole proprietary manufacturing rights. These *FireVent* products are patented and protected under United States Patent Numbers 8,360,782 & 9,646,515 & 10,242,594. *FireVent*, LLC is also the designer and manufacturer of the *FireVent* Portable Unit, which is currently patent pending with the USPTO, and the *FireVent* Stationary Unit.

Contract Details:

Vendor: ***FireVent*, LLC** Amount: **\$26,896.00**
Duration: **March 31, 2023**

Services:

Provide Portable Ventilation and Roof Training Units. The Stationary Units or the *FireVent* Auto Extrication Simulator is a training tool used by the Detroit Police Department to practice extrication exercises.

Fees:

2- <i>FireVent</i> Portable Units (10F X 16F roofing platform):	\$15,900 each	\$31,800.00 Total
Multi-Unit Discount:	\$6,360.00	
Shipping:	\$1,456.00	
Total:	\$26,896.00	

Additional Information:

OCP was able to negotiate a 20% discount as described above

FIRE

3055901 100% 2019 Homeland Security Grant Funding – To Provide Search and Rescue Equipment. – Contractor: Apollo Fire Equipment Co. – Location: 12584 Lakeshore Drive, Romeo, MI 48065 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$39,093.69.

Funding

Account String: **2105-20734-331111-644100**
Fund Account Name: **Homeland Security Grants**
Appropriation Name: **2019 Homeland Security Grant Program**
Funds Available: **\$111,536 as of March 18, 2022**

Tax Clearances Expiration Date: **1-31-23**

Political Contributions and Expenditures Statement:

Signed: **7-1-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **7-1-21**

- 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

4 Other Bids Invited

Sole Bid

Contract Details:

Vendor: **Apollo Fire Equipment Co.** Amount: **\$39,093.69**

Duration: **March 31, 2023**

Services/Fees:

Provide Search & Recue Equipment for the Homeland Security Emergency Management Team- Fire Department. The equipment varies in price by item: The price range from(various costs by item):

ATC USAR Task Force Kit #1-\$10,975.00, Block Snatch, w/ Hook Assembly – 80 ton- \$577.00 to

Carrying and Storage Reels- 7/16 Wire Rope- \$120.00

Total order: \$39,093.69

GENERAL SERVICES

3055997 100% City Funding – To Provide Waste Removal Services. – Contractor: Birks Works Environmental, LLC – Location: 19719 Mt Elliot, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$40,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$9,220,822 as of March 18, 2022**

Tax Clearances Expiration Date: **1-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-10-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **2-10-22**

- 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

Sole Bid- Non-Standard Procurement: A sole source is applicable when documentation is provided that the product or service is supported by any of the following: Public Threat

Contract Details:

Vendor: **Birks Works Environmental, LLC** Amount: **\$40,000.00 (Not to exceed)**
Duration: **May 31, 2022**

Services:

Provide Waste Removal Services to clean up the accumulation of bulk hazardous waste and miscellaneous non-hazardous waste that has been stored in bulk at GSD facilities. Vendor is currently performing services and qualified to properly dispose of the waste.

Fees:

Waste Disposal Services for GSD. The estimated cost for this service is not to exceed \$40,000.00

GENERAL SERVICES

6004020 100% Capital Funding – To Provide Charging Stations and Infrastructure for Up to Fifty (50) Electric Vehicles for Municipal Parking. – Contractor: HAGE Automotive, LLC – Location: 2475 W Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval through March 31, 2027 – Total Contract Amount: \$429,500.35.

Funding

Account String: **4533-12153-470100-644600-006004**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **GSD Fleet Management**
Funds Available: **\$2,186,192 as of March 18, 2022**

Tax Clearances Expiration Date: **12-15-22**

Political Contributions and Expenditures Statement:

Signed: **1-28-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **1-28-22**

- 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

5 Bids: Points based upon experience, capacity, proposed plan for program, cost up to 65 points.

Best Network Design (Detroit, MI); Non- responsive (36 points)

Motor City Electric (Detroit, MI): (20 points)

Power Lighting & Technical Services (Detroit, MI): (10 points)

Siemens Industry, Inc. (Plymouth, MI): (33 points)

Hage Automotive (Detroit, MI): (50 points) Highest ranked based upon pricing and experience, ability & demonstrated experience leveraging the available financial incentives available from DTE, as well as the State of Michigan Lowest Bid

An evaluation committee consisting of representatives from GSD; MPD; and OCP evaluated the proposals using pre-established criteria from the RFP. Proposals were evaluated in two (2) phases.

The points evaluated in phase two up to 65 points for same criteria as above:

Best Network: (0 points) The points were based upon experience, capacity, proposed plan for program, cost up to 65 points:

Best Network: (0 points)

Hage: (57.50 points)

Siemens: (40 points)

Contract Details:

Vendor: **HAGE Automotive, LLC** Amount: **\$429,500.35**

Duration: **March 31, 2027**

Services:

The Contractor shall design, build, operate and maintain (DBOM) services that include furnishing and installing hardware with accompanying software implementation for facilitation and management of Electric Vehicle Charging Stations (EVCS), primarily for the City's fleet. The Contractor shall participate in the DTE Charging Forward [1] program, as well as apply for incentives from the State of Michigan's Energy Office.[2] The Contractor shall provide progress reports on status of incentives and pass any such credits, reimbursements, or other savings through to the City by subtracting the DTE rebate amounts from its invoices for completed tasks. The City shall be notified within three (3) business days upon the acceptance or rejection of DTE rebate applications from either party.

Contract discussion continued next page

GENERAL SERVICES (Continued)

6004020 100% Capital Funding – To Provide Charging Stations and Infrastructure for Up to Fifty (50) Electric Vehicles for Municipal Parking. – Contractor: HAGE Automotive, LLC – Location: 2475 W Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval through March 31, 2027 – Total Contract Amount: \$429,500.35.

Services: (continued)

The Contractor shall provide and install 50 Level 2 EVCS at 1600 West Lafayette in the outdoor, at grade level, parking lot. Tasks for this project will be divided into two (2) phases, as indicated below. The Contractor shall be 100% responsible for complete engineering, drawings and complete construction. Additionally, the Contractor shall be responsible for 5 years of operating, maintenance and complete repair of warranty and non-warranty work for the entire EVCS system, technology materials and equipment and electrical primary and secondary materials and equipment, including OEM warranties provided under this Contract.

Fees:

Engineering Services:	\$ 2,000.00
Electrical Services:	\$ 99,000.00
Level 2 EV Charging Stations (50)	\$129,161.00
Site Work	\$ 35,000.00
Site Restoration	\$ 8,000.00
DTE Transformer & Switchgear Allowance	\$100,000.00
Additional Services (10%)	\$ 36,339.35
Bond	\$ 20,000.00
Total Project Cost	\$429,500.35

HOUSING AND REVITALIZATION

6003096 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for the Continuation of Joseph Campau Greenway Development Services. – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: July 1, 2022 through September 30, 2022 – Contract Increase Amount: \$450,000.00 – Total Contract Amount: \$2,335,186.59.

Previous Contract Period: October 1, 2020 through June 30, 2022

Funding

Account String: **2001-20695-361111-651164**
Fund Account Name: **Block Grant**
Appropriation Name: **HRD Infrastructure**
Funds Available: **\$355,748 as of March 18, 2022**

Tax Clearances Expiration Date: **Governmental Agency**

Political Contributions and Expenditures Statement:

Signed: **None** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **Governmental Agency**

- 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

No Bid: Amendment

Contract Details:

Vendor: **Economic Development Corporation** Amount: (+\$450,000.00) **\$2,335,186.59**

Duration: **September 30, 2022 (+3 months)**

Background Information:

Original Contract 6003096 was approved on October 20, 2020, to complete Phase 2 of the Joseph Campau Greenway under the previous agreement with EDC. Phase 1 was completed in 2019 under Contract 6000443 Amendment 1, which was approved November 27, 2017. Original Contract budget included: Construction, construction inspection & construction administration for \$1,506,982.12; and Indirect costs for \$167,442.46 It was approved with a waiver.

Services:

Phase 2 and will be funded by Community Development Block Grant funding through the City's annual allocations administered by the City's Housing & Revitalization Department ("HRD"). This project entails the renovation of an off-street walkway known as the Joseph Campau Greenway, which runs north and south from East Vernor Highway to the north Jefferson Avenue to the south. Phase 2 construction will include construction work to pick up where Phase 1 left off at Robert Brady Drive and renovate the pathway north to its terminus at East Vernor Highway.

Additional Information:

Affidavits and Clearances are not required for contracts with other governmental entities. The original contract was approved at the regular session of Formal on October 20, 2021, with a waiver.

HOUSING AND REVITALIZATION

6003194 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Covid-19 Emergency Response to Extend Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/Eviction. – Contractor: Bridging Communities – Location: 6900 McGraw, Detroit, MI 48210 – Contract Period: May 1, 2022 through April 30, 2023 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$150,000.00

Original Contract Period: February 1, 2021 through April 30, 2022

Funding

Account String: **2001-20813-360047-651147-350999**

Fund Account Name: **Block Grant**

Appropriation Name: **CDBG-CV CARES ACT funds**

Funds Available: **\$10,886,830 as of March 18, 2022**

Tax Clearances Expiration Date: **8-19-22**

Political Contributions and Expenditures Statement:

Signed: **9-17-20**

Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **9-17-20**

- 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

No Bid: Amendment (Non-Standard Procurement of Services)

Contract Details:

Vendor: **Bridging Communities**

Amount: **\$150,000.00 (+\$0.00)**

Duration: **April 30, 2023 (+ 1 Year)**

Services/ Fees:

The services in this contract remain the same and include the following:

This contract, with Bridging Communities, is to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services.

It is estimated that, through this contract, housing counseling services will be provided to 450 residents during the contract term. The Agency's Project Coordinator is Phyllis Edwards.

The budgeted costs of this contract include: Personnel services for \$122,227; Technology & equipment costs of \$6,206; Resident outreach / Communication for \$10,988; Building utilities for \$10,579.

Additional Information:

The original contract submitted and approved during the regular session of Formal the week of February 16, 2021, for \$150,000 with Bridging Communities. The original contract's scope of services is the same as current amended contract. The amendment is simply to extend the time to the original contract February 1, 2021, through April 30, 2022, and extend it to April 30, 2023, one year.

HOUSING AND REVITALIZATION

6003195 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Covid-19 Emergency Response to Extend Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/Eviction. – Contractor: Central Detroit Christian – Location: 1550 Taylor Street, Detroit, MI 48206 – Contract Period: May 1, 2022 through April 30, 2023 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$150,000.00

Original Contract Period: February 16, 2021 through April 30, 2022

Funding

Account String: **2001-20813-360047-651147-350999**

Fund Account Name: **Block Grant**

Appropriation Name: **CDBG-CV CARES ACT funds**

Funds Available: **\$10,886,830 as of March 18, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **3-4-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **3-4-22**

- 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

No Bid: Amendment

Contract Details:

Vendor: **Central Detroit Christian**

Amount: **\$150,000.00 (+\$0.00)**

Duration: **April 30, 2023 (+ 1 Year)**

Services/ Fees:

The services in the contract remain the same and include:

This contract, with Central Detroit Christian, is to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services.

It is estimated that housing counseling services will be provided to 500 residents during the contract term.

The budgeted costs of this contract include: Personnel services for \$111,485; Technology & equipment costs of \$9,840; Resident outreach / Communication for \$28,675.

Additional Information:

The original contract submitted and approved during regular Formal session the week of February 16, 2021, for \$150,000 with Central Detroit Christian. The original contract's scope of services is the same as current amended contract. The amendment is simply to extend the time to the original contract February 16, 2021, through April 30, 2022, and extend it to April 30, 2023, one year.

HOUSING AND REVITALIZATION

6003196 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Two (2) HUD Certified Positions in Providing Direct Support for Housing and Counseling Services. These Services are Required Due to the Increased Demand for Emergency Covid-19 Response to Extend Housing and Financial Services for Low/Moderate Income Residents Facing Foreclosure/Eviction. – Contractor: U Snap Bac, Inc. – Location: 14901 E Warren, Detroit, MI 48224 – Contract Period: May 1, 2022, through April 30, 2023 – Contract Increase Amount: \$92,027.00 – Total Contract Amount: \$150,000.00.

Original Contract Period: February 1, 2021 through April 30, 2022

Funding

Account String: **2001-20813-360047-651147-350999**

Fund Account Name: **Block Grant**

Appropriation Name: **CDBG-CV CARES ACT funds**

Funds Available: **\$10,886,830 as of March 18, 2022**

Tax Clearances Expiration Date: **3-7-23**

Political Contributions and Expenditures Statement:

Signed: **9-29-2020** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **3-23-21**

- 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

No Bid: Amendment(Non-standard Procurement) A sole source is applicable when documentation is provided that the product or service is supported by any of the following: C. Public Threat

Contract Details:

Vendor: **U Snap Bac, Inc.** Amount: **\$150,000.00 (+\$92,027.00)**

Duration: **April 30, 2023 (+ 1 Year)**

Services/ Fees:

The services provided remain the same from the original contract and include:

This contract with U-Snap-Bac is to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services.

It is estimated that through this contract, housing counseling services will be provided to 300 residents during the contract term.

The budgeted costs of this contract include: Community Advocate \$19,760, Housing Coordinator \$19,760 Director of One Stop Resource Center \$22,880, Administrative Assistant \$16,649. Accounting, Fringe, taxes, training \$42,286, Outreach & Communications \$28,675 TOTAL: \$150,001.00

Additional Information:

The original contract submitted and approved during regular session of Formal the week of February 16, 2021, for \$150,000 with U Snap Bac, Inc. The original contract's scope of services is the same as current amended contract. The amendment is simply to extend the time to the original contract February 1, 2021, through April 30, 2022, and extend it to April 30, 2023, one year.

HOUSING AND REVITALIZATION

6003197 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Covid-19 Emergency Response to Extend Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/Eviction. – Contractor: Jefferson East, Inc. – Location: 14628 East Jefferson, Detroit, MI 48215 – Contract Period: May 1, 2022 through April 30, 2023 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$150,000.00

Original Contract Period: February 1, 2021 through April 30, 2022

Funding

Account String: **2001-20813-360047-651147-350999**

Fund Account Name: **Block Grant**

Appropriation Name: **CDBG-CV CARES ACT funds**

Funds Available: **\$10,886,830 as of March 18, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **3-23-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **3-23-21**

- 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

No Bid: Amendment

Contract Details:

Vendor: **Jefferson East, Inc.** Amount: **\$150,000.00 (+\$0.00)**

Duration: **April 30, 2023 (+ 1 Year)**

Services/ Fees:

The services remain the same from the original contract and include:

This contract, with Jefferson East, is to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services.

It is estimated that housing counseling services will be provided to 1,100 residents during the contract term.

The budgeted costs of this contract include: Personnel services for \$129,669; Technology & equipment costs of \$7,976; and Resident outreach / Marketing for \$12,355 Total: \$150,000.00

Additional Information:

The original contract submitted and approved during regular session of Formal the week of February 16, 2021, for \$150,000 with Jefferson East, Inc. The original contract's scope of services is the same as current amended contract. The amendment is simply to extend the time to the original contract February 1, 2021, through April 30, 2022, and extend it to April 30, 2023, one year.

HOUSING AND REVITALIZATION

6003406 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Covid-19 Emergency Response to Extend Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/Eviction. – Contractor: Matrix Human Services – Location: 16260 Dexter, Detroit, MI 48221 – Contract Period: May 1, 2022 through April 30, 2023 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$328,040.00

Original Contract Period: March 9, 2021 through April 30, 2022

Funding

Account String: **2001-20813-360047-651147-350999**

Fund Account Name: **Block Grant**

Appropriation Name: **CDBG-CV CARES ACT funds**

Funds Available: **\$10,886,830 as of March 18, 2022**

Tax Clearances Expiration Date: **1-27-23**

Political Contributions and Expenditures Statement:

Signed: **10-4-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **10-4-21**

- 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

No Bid: Amendment

Contract Details:

Vendor: **Matrix Human Services** Amount: **\$328,040.00 (+\$0.00)**

Duration: **April 30, 2023 (+ 1 Year)**

Services/ Fees:

The services and fees remain the same in this contract and include:

The Agency's staff assists families & individuals to divert or prevent them from entering the shelter system through use of alternative resources and networks; the financial assistance the Agency can offer through this contract can increase the flexibility and opportunities to divert households from becoming homeless.

It is estimated that 697 households will be assisted through this contract.

Budgeted costs of this contract remain the same and include:

This contract, with Matrix Human Services, is to assist this agency to increase their capacity to provide financial counseling services for residents, including: Credit service assistance, Debt reduction, and Household Stability Assistance.

It is estimated that, through this contract, financial counseling services will be provided to 1,080 residents during the contract term.

The budgeted costs of this contract include: Personnel services [Financial Empowerment Center Manager and 2 Counselors] and benefits, for \$287,145.56; Indirect costs of \$30,574.44; 2 Training sessions for \$3,000; Continuing Education for staff at \$3,000; Equipment, computers, supplies for \$3,500; Credit information for clients at \$3.80 each for 216 clients for \$820.

Additional Information:

The original contract submitted and approved during regular session of Formal March 9, 2021, for \$150,000 with Matrix Human Services. The original contract's scope of services is the same as current amended contract. The amendment is simply to extend the time to the original contract March 9, 2021, through April 30, 2022, and extend it to April 30, 2023, one year.

HOUSING AND REVITALIZATION

6003409 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Covid-19 Emergency Response to Extend Housing and Financial Services to Low/Moderate Income Residents Facing Foreclosure/Eviction. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue Suite 800, Detroit, MI 48202 – Contract Period: May 1, 2022 through April 30, 2023 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$401,501.00

Original Contract Period: March 1, 2021 through April 30, 2022

Funding

Account String: **2001-20813-360047-651147-350999**

Fund Account Name: **Block Grant**

Appropriation Name: **CDBG-CV CARES ACT funds**

Funds Available: **\$10,886,830 as of March 18, 2022**

Tax Clearances Expiration Date: **5-24-22**

Political Contributions and Expenditures Statement:

Signed: **9-9-21** Contributions: **None Indicated**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

No Bid: Amendment

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency** Amount: **\$401,501.00 (+\$0.00)**

Duration: **April 30, 2023 (+ 1 Year)**

Services/ Fees:

The Agency's staff assists families & individuals to divert or prevent them from entering the shelter system through use of alternative resources and networks; the financial assistance the Agency can offer through this contract can increase the flexibility and opportunities to divert households from becoming homeless.

It is estimated that 697 households will be assisted through this contract.

Budgeted costs of this contract remain the same and include:

This contract, with Wayne Metropolitan Community Action Agency, is to assist this agency to increase their capacity to provide financial counseling and tax preparation services for residents. Specific services to include money management, budgeting, reducing debt, improving credit, connecting to affordable banking services, and referrals to other agencies. Tax preparation will be especially important to obtain any stimulus money available and /or earned tax credits.

It is estimated that, through this contract, financial counseling services will be provided to a minimum of 1,080 residents during the contract term; and assist 340 residents with tax preparation

The budgeted costs of this contract include: Personnel services [Financial Empowerment Center Manager, Counselors, Tax preparers, manager, site coordinators] for \$384,103; Training sessions for \$4,500; Continuing Education for staff at \$3,000; Equipment, computers, supplies for \$3,887; Credit information for \$1,797; Staff licenses for \$1,512; Marketing for \$1,196; Accounting/insurance costs of \$1,506.

Additional Information:

The original contract submitted and approved during regular session of Formal March 9, 2021, for \$150,000 with Wayne Metropolitan Community Action Agency. The original contract's scope of services is the same as current amended contract. The amendment is simply to extend the time to the original contract March 1, 2021, through April 30, 2022, and extend it to April 30, 2023, one year.

HOUSING AND REVITALIZATION

6003928 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Improvements to the E McNichols Center for ADA Compliance, Upgrading Existing Systems, and Improve Energy Efficiency. – Contractor: Matrix Human Services – Location: 13560 McNichols, Detroit, MI 48205 – Contract Period: February 28, 2021 through June 30, 2022 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$386,469.00.

Funding

Account String: **2001-11893-366905-65116**

Fund Account Name: **General Fund**

Appropriation Name: **Policing Services Infrastructure**

Funds Available: **\$10,886,830 as of March 18, 2022**

Tax Clearances Expiration Date: **1-27-23**

Political Contributions and Expenditures Statement:

Signed: **10-4-21** Contributions: **1- Council Member 2021**

Consolidated Affidavits

Date signed: **10-4-21**

- 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

No Bid: Amendment

Contract Details:

Vendor: **Matrix Human Services** Amount: **\$386,469.00 (+\$200,000)**

Duration: **Through June 30, 2022**

Services/ Fees:

This is a request for the approval of an increase of \$200,000 to \$186,469 for a total of \$386,469.00 to provide Facility Improvements to the 13560 E. McNichols Center to correct hazardous building conditions, become Americans with Disabilities Act required amenities through June 30, 2022.

Recommended proposal from Matrix Human Services; No other Bid information provided.

The Matrix Center has served as community service hub for the past 20 years to over 3,000 Detroit residents monthly.

Scope of Services: ADA Compliance renovations in Matrix Center lobby area; ADA compliance renovations to the Madar room in the Matrix Center; Hazardous building conditions – improvement in building fire alarm and detection system. ; Hazardous building conditions—installation of a public address system for the Matrix Center which is spread out on 3 floors—60,000 square feet in size; Hazardous building conditions – installation of a new and improved security system for the Matrix Center; Energy efficient improvements— Window replacement on the first and second floors of the Matrix Center. Contractor will provide all studies and specifications, and equipment.

Project Fees: Construction Cost \$176,719 + \$200,000

Advertising \$750

Professional Consultant/Reimbursement \$9,000

Total not to Exceed \$386,469

Additional Information:

The original contract was approved at the regular session of Formal on November 3, 2021, and a second contract related to improvements at the same location approved the same day: 2nd Contract 6003878 was also on the agenda for the same location to provide improvements at the front entrance, bathrooms, and obsolete patient chair lifts, with same contractor.

HUMAN RESOURCES

6002862 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Employee Assistance and Substance Abuse Program Allocation. – Contractor: Health Management Systems of America, Inc. – Location: 601 Washington Boulevard, Detroit, MI 48226 – Contract Period: June 2, 2022 through March 31, 2023 – Contract Increase Amount: \$171,000.00 – Total Contract Amount: \$472,875.00.

Original Contract Period: June 1, 2020 through June 1, 2022

Funding

Account String: **1000-00105-280110-617900**
Fund Account Name: **General Fund**
Appropriation Name: **HR Administration**
Funds Available: **\$357,397 as of March 18, 2022**

Tax Clearances Expiration Date: **1-18-23**

Political Contributions and Expenditures Statement:
Signed: **12-18-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **12-18-21**
 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

No Bid: Amendment

Contract Details:

Vendor: **Health Management Systems of America, Inc.** Amount: **\$472,875.00 (+\$171,000.00)**
Duration: **March 31, 2023 (+ 9 months)**

Services/ Fees:

**The contract services remain the same including the following:
Employee Assistance Programs designed to help all employees and their dependents; Services include individual, marital and family counseling; Some common issues include: Alcohol/Substance abuse, Depression/Anxiety, Family/marital issues, Emotional/psychiatric issues, Occupational stress, Physical/sexual abuse, Post Traumatic Stress disorder, Eating disorders, Impulse control, Financial legal concerns, Care-giving issues, Work relationship issues.**

The contractor provides 2 service packages, The City of Detroit can use the vendor for either service package; with 30-day written notice, the city may change the service package from A to B, or B to A.

Package A is \$1.34 per employee per month, includes (4) four face-to-face EAP Counseling sessions and unlimited Telephone consultations, Walk-in counseling for law enforcement following incident, training for Human Resource and Labor Relations staff, Identity theft and Concierge services.

Package B is \$1.19 per employee per month, includes 4 face-to face EAP Counseling sessions and unlimited Telephone consultations, Walk-in counseling for law enforcement following incident, training for Human Resource and Labor Relations staff.

Additional Information:

The original contract was approved at the regular session of Formal on November 3, 2021.

HUMAN RESOURCES

6004216 100% City Funding – To Provide Employee Engagement whereas the City would Identify the Nature of the Relationship between the City and its Employees. – Contractor: Guidehouse, Inc. – Location: 1001 Woodward Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$67,000.00.

Funding

Account String: **1000-29280-280110-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Administration**

Funds Available: **\$695,375 as of March 18, 2022**

Tax Clearances Expiration Date: **6-29-22**

Political Contributions and Expenditures Statement:

Signed: **4-9-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **4-9-21**

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

Bid Information

Single Source Vendor: No Bid

Contract Details:

Vendor: **Guidehouse, Inc.** Amount: **\$67,000.00**

Duration: **Through December 31, 2022**

Services:

Vendor in coordination with City will create a process involving employee engagement whereas the City would identify and describe, both qualitatively and quantitatively, the nature of the relationship between an organization and its employees.

- **Finalize and Plan Engagement Survey**
- **Administer Employee Engagement Survey (Survey Employees)**
- **Deliver Survey Results Reports and Provide Recommendations**
- **Take Action**
- **Provide Follow-up and Ongoing Support**
- **The vendor will provide a continuous improvement strategy to sustain the momentum and focus on improvement. The vendor will provide a sample action planning and accountability matrix for each department leader to assist with implementation. Additionally, as described in the fee schedule, five 1 hour sessions will be provided with department leaders or teams selected by the City to project manager to support their detailed action planning process.**

Fees:

<u>Classification:</u>	<u>Billable Hourly Rate:</u>
Engagement Partner	\$310.00
Director I	\$280.00
Manager I	\$225.00
Consultant I	\$145.00
Senior Consultant	\$170.00
Analyst	\$ 30.00
Recovery Specialist II	\$ 65.00
Recovery Specialist I	\$ 45.00

LAW

6001653 100% City Funding – AMEND 3 – To Provide an Extension of Time Only for Litigation Support Services for Ahmed, Mubarez v Ernest Wilson and CoD, USDC 18-13849 and Any Other Litigation Services. – Contractor: Plunkett & Cooney PC – Location: 150 West Jefferson Suite 800, Detroit, MI 48226 – Contract Period: August 1, 2022 through June 30, 2023 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$550,000.00

Previous Contract Period: August 7, 2018 through July 30, 2022

Funding

Account String: **1000-00527-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Law Administration & Operations**

Funds Available: **\$69,993 as of March 18, 2022**

Tax Clearances Expiration Date: 3-4-23

Political Contributions and Expenditures Statement:

Signed: **2-16-22** Contributions: **None Indicated**

6- Mayor (2019 &2021) 2- Council (2021)

Consolidated Affidavits

Date signed: **2-16-22**

- 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

No Bid: Amendment

Contract Details:

Vendor: **Plunkett & Cooney PC** Amount: **\$550,000.00 (+ \$0.00)**

Duration: **June 30, 2023 (+ 1 year)**

Services:

Extension of Time Only for Litigation Support Services for Ahmed, Mubarez v Ernest Wilson and CoD, USDC 18-13849 and Any Other Litigation Services.

Fees:

<u>Classification:</u>	<u>Billable Hourly Rate: (Appellate Cases)</u>
Senior Appellate Partner	\$290.00
Partners	\$225.00
Associates	\$190.00
Paralegals	\$150.00

Classification: Billable Hourly Rate: (Non-Appellate Cases)

Partners	\$225.00
Associates	\$195.00

Additional Information:

The original contract was approved at the regular session of Formal on Contract 6001653 September. 25, 2018, at regular session of Formal and Amendment #2 was at the regular session of Formal on July 7, 2020.

LAW

6004243 100% City Funding – To Provide Appraisal Services to the CoD in Connection with Marathon v CoD and MGM v CoD Property Tax Litigation Matters. – Contractor: Federal Appraisal, LLC – Location: 295 US Highway 22 East Suite 204E, Whitehouse Station, NJ 08889 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$150,000.00.

Funding

Account String: **1000-29234-230071-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Revenue Management**
Funds Available: **\$6,285,750 as of March 18, 2022**

Tax Clearances Expiration Date: **10-13-22**

Political Contributions and Expenditures Statement:

Signed: **9-20-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **9-20-21**

- 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

No Bid: selected by Law Department, based on services needed

Contract Details:

Vendor: **Federal Appraisal, LLC** Amount: **\$\$150,000.00**

Duration: **Through December 31, 2023**

Services:

Federal Appraisal LLC shall be an expert witness and provide appraisal services, to the City of Detroit in connection with the Marathon v City of Detroit and the MGM v City of Detroit property tax litigation matters as assigned by the Corporation Counsel.

Fees:

Classification:

Partners	\$350.00
Senior Consultants	\$275.00
Analyst Managers	\$200.00
Asst. Analyst Managers	\$125.00
Administrative Support	\$ 80.00

Billable Hourly Rate:

**Expert Witness \$450.00 for Partner/ Director deposition and trial testimony.
Contract not to exceed \$150,000.00**

LAW

6004251 100% City Funding – To Provide Legal Counsel and Support in Connection with Claims being Pursued by the Office of the Inspector General. – Contractor: Mogill Posner & Cohen – Location: 645 Griswold Suite 3060, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$80,000.00.

Funding

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

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$4,501,302 as of March 18, 2022**

Tax Clearances Expiration Date: **1-25-23**

Political Contributions and Expenditures Statement:

Signed: **12-2-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **12-2-21**

- 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

No Bid: selected by Law Department, based on services needed

Contract Details:

Vendor: **Mogill Posner & Cohen** Amount: **\$\$80,000.00**

Duration: **Through December 31, 2023**

Services:

Provide Legal Counsel and Support in Connection with Claims being Pursued by the Office of the Inspector General

Fees:

A blended hourly rate of \$325.00 per hour

RECREATION

6003138 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Landscape, Architecture, Surveying, Civil Engineering and Environmental Services for the Development of Public Spaces. – Contractor: Wade Trim Associates, Inc. – Location: 500 Griswold Street Suite 2500, Detroit, MI 48226 – Contract Period: December 1, 2020 through November 30, 2023 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$725,000.00.

Funding

Account String: **1000-26470-470011-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Parks and Public Space Management**

Funds Available: **\$6,906,997 as of March 18, 2022**

Tax Clearances Expiration Date: **2-25-23**

Political Contributions and Expenditures Statement:

Signed: **4-26-21** Contributions: **4- Mayor, 2-2016, 2-2017**

Consolidated Affidavits

Date signed: **4-26-21**

- 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

No Bid: Amendment

Contract Details:

Vendor: **Wade Trim Associates, Inc.** Amount: **\$\$725,000.00 (+\$200,000.00)**

Duration: **Through November 30, 2023**

Services/ Fees:

The services will continue from the original contract and include the following:

Work with General Services Dept. for Phases 3 and 4, including completing grading plan, concept design and alteration adjustments, for Riverside Park - may include some alterations to the Sledding Hill, and to comply with ADA requirements for the ramp and stairs near the hill.

Palmer Park grading plans, design contours for effective drainage, prepare drawings for DWSD connections; and ensure compliance with ADA requirements.

Hourly rates for services, depend on the professional service required, range from \$55 to \$240 per hour for 77 different labor classification codes.

Additional Information:

The original contract was approved at the regular session of Formal on November 24, 2021.

PLANNING & DEVELOPMENT

6004062 100% City Funding – To Provide North End Community Engagement. – Contractor: University of Detroit Mercy – Location: 4001 W McNichols, Detroit, MI 48221 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$150,000.00.

Funding

Account String: 4524-20315-433100-617900-430012

Fund Account Name: Dev

Appropriation Name: Neigh. Redevelop. & Housing Rehab GO Bond

Funds Available: \$367,893 as of March 18, 2022

Tax Clearances Expiration Date: 11-22-22

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

2 Other Bids- all based upon a points system:

Interface Studio 51.66

Projects and People 21.65

Contract Details:

Vendor: University of Detroit Mercy (56.66) Amount: \$150,000.00

Duration: Through October 31, 2022

Services:

The Neighborhood Framework Plan for The North End outlined in this scope of work requires multi-disciplinary teams to cohesively integrate the categories of work listed below. Tasks for each work scope category are outlined in the following subsections. All public outreach meetings will occur during the entirety of the Framework and will report import milestones at:

Community Zoom Meetings:

- Fifteen (15) community outreach, and block club level meetings.

Internal Meetings:

- Bi-weekly project update and process management calls.
- The Project Manager for the consultant team and P&DD staff shall participate in biweekly meetings (the meetings shall be no shorter than one hour).
- One team kick off meeting with all consultants and key City departments.
- At least one Neighborhood tour with the P&DD staff and relevant internal staff.

Fees:

Meetings (15 total) \$ 46,600 \$10,000 \$56,600 Meeting prep and implementation including planning engagement activities, graphic materials, logistics and facilitation. Printing, food & drinks, venue, etc. for in person meetings.

Tactical Community Engagement Activities \$ 8,400 \$ 5,500 \$ 13,900

Neighborhood Canvassing \$ 3,190 \$11,000 \$ 14,190

Survey Development & Distribution \$ 1,900 \$ 5,500 \$ 7,400

Targeted Conversations & Interviews \$ 1,600 \$ 4,000 \$ 5,600

Engagement Collateral, Documentation & Synthesis

\$ 17,000 \$ 1,400 \$ 18,400

Management (incl. Neighborhood Tour) \$ 24,800 \$ 9,000 \$ 33,800

Total \$103,490 \$46,400 \$149,890

DCDC Staff

Co-Executive Directors hourly rates \$ 125

Director of Landscape & Urban Design \$ 125

Design & Project Manager \$ 85

Emerging Designer \$ 20

KAN Staff, All Staff, hourly rates \$100

Canvassing Team Stipends \$2,000

PLANNING & DEVELOPMENT

6004247 100% City Funding – To Provide Technical Planning and Design Services for the North End Neighborhood Framework and Implementation Plan. – Contractor: Smithgroup, Inc. – Location: 500 Griswold Street Suite 1700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 15, 2024 – Total Contract Amount: \$250,000.00.

Funding

Account String: **4533-20507-433100-644124-430012**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$16,823,265 as of March 18, 2022**

Tax Clearances Expiration Date: **4-23-22**

Political Contributions and Expenditures Statement:

Signed: **9-29-21** Contributions: **None Listed**

Consolidated Affidavits

Date signed: **9-29-21**

- 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

Bid : Open date September 1, 2021 Closed Date September 29, 2021 Vendor Selected Based Upon Points System

7 Other Bids: Gensler 49.96 Points, Interboro Partners 51.23 Points, Rosetti 44.97 Points, Quinn Evans 47.44 points, Volume One 22.42 points, OHM Advisors 41.04 points, Projects & People 7.32 Points

Contract Details:

Vendor: **Smithgroup, Inc.(70 points & lowest bid)** Amount: **\$250,000.00**
Duration: **March 15, 2024**

Services:

Technical Planning and Design Services for the North End Neighborhood Framework and Implementation Plan. Access to Healthy food was the #1 priority for North End residents. The Smithgroup Team will host a project kick-off meeting with P&DD staff, the selected Community Engagement vendor, and other stakeholders to establish and confirm the project goals, objectives, schedules, and milestones (including a coordinated, flexible duration, one-to-two-year overall timeline that aligns with the Community Engagement timeline), while also defining team member roles and responsibilities, and the overall deliverables for the Plan.

Fees:

Project Administration & services	\$21,303.00
Community Engagement & Participatory Planning Process	\$7,035.00
Existing Conditions Research & Analysis	\$12,491.00
Comprehensive Neighborhood Framework	\$134,006
Neighborhood Housing Stabilization & Equitable Development	\$53,825.00
Neighborhood Servicing Commercial Node Activation	\$20,201.00
Community Open Spaces and Open Spaces	\$31,757.00
Cultural Heritage & Historic Preservation	\$8,985.00
Streets for People	\$19,238.00
Implementation of Plan	\$28,734.00
Executive Summary	\$6,450.00
Final Report	\$39,981.00
Overall Total Cost	\$250,000.00

- **Note a \$4,000.00 allowance for expenses is included within the Overall costs shown above as a lump sum**

POLICE

3055401 100% City Funding – To Provide Three Hundred (300) Dell Latitude Model 5430 Rugged Notebooks for Police Vehicles via MiDeal Agreement No. 071B6600111. – Contractor: Dell Marketing, LP – Location: One Dell Way, Round Rock, TX 78682 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$544,824.00.

Funding

Account String: **3921-09112-370700-644100**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Police Enhanced E-911**
Funds Available: **\$4,333,592 as of March 18, 2022**

Tax Clearances Expiration Date: **2-16-23**
Political Contributions and Expenditures Statement:
Signed: **3-2-22** Contributions: **None Listed**

Consolidated Affidavits

Date signed: **2-18-22**
 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

No other Bid. This is a pre-Qualified bid via MiDeal Agreement No. 071B6600111

Contract Details:

Vendor: **Dell Marketing, LP** Amount: **\$544,824.00**
Duration: **Through March 31, 2023**

Services:

Provide Three Hundred (300) Dell Latitude Model 5430 Rugged Notebooks for Police Vehicles via MiDeal Agreement No. 071B6600111

Fees:

<u>Item</u>	<u>Cost</u>	<u>Number of Units</u>	
Dell Latitude 5430 Rugged	\$1,816.08	300	Total: \$544,824.00

POLICE

3055783 100% City Funding – To Provide Three Hundred (300) MP70 Wifi Routers and Three Hundred (300) 3-Year Warranties via the MiDeal Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 West Monore Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$264,330.00.

Funding

Account String: **3921-09112-370700-644100**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Police Enhanced E-911**
Funds Available: **\$4,333,592 as of March 18, 2022**

Tax Clearances Expiration Date: 4-23-22
Political Contributions and Expenditures Statement:
Signed: **3-11-22** Contributions: **None Listed**

Consolidated Affidavits

Date signed: **3-11-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure(**OCP updating affidavits**)

Bid Information

No other Bid. This is a pre-Qualified bid via MiDeal Agreement No. 190000001544

Contract Details:

Vendor: **Motorola Solutions, Inc.** Amount: **\$264,330.00**
Duration: **Through March 31, 2023**

Services:

Provide Three Hundred (300) MP70 Wi-Fi Routers and Three Hundred (300) 3-Year Warranties via the MiDeal Agreement No. 190000001544

Fees:

<u>Item</u>	<u>Cost</u>	<u>Units</u>	<u>Discount</u>	
MP70 Routers (DC WIFI)	\$899.00	300	10% (-\$26,970)	Total: \$242,730.00
ADD 3 Yrs. Essential	\$80.00	300	10% (-\$ 2,400)	Total: \$ 21,600.00
				Grand Total: \$264,330.00

Additional Information:

OCP was able to negotiate a 10% discount on the entire contract as described above.

POLICE

6004266 100% City Funding – To Provide Two (2) Mobile Command Post Vehicles, One (1) for Purchase and One (1) for Lease. – Contractor: LDV, Inc. – Location: 180 Industrial Drive, Wheatland Township, WI 53105 – Contract Period: Upon City Council Approval through March 28, 2023 – Total Contract Amount: \$962,484.00.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29371-370676-644600**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$26,684,359 as of March 18, 2022**

Tax Clearances Expiration Date: 1-12-23
Political Contributions and Expenditures Statement:
Signed: **2-7-22** Contributions: **None Listed**

Consolidated Affidavits

Date signed: **2-7-22**
 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

Open Date: **12-29-21** Close Date: **1-7-22**
Other Bid: **Perpetual Goods (32.5 out of 90 Points)**
Seven (7) suppliers were invited to bid. Perpetual Goods & Services and LDV, Inc. were the only two (2) suppliers to submit proposals. Perpetual Goods submitted a bid on the new build only- higher – than winning bid at: \$1,104,719.90 (Lease vehicle not bid on by this vendor prior to close of bid).

Bid evaluation process:

- **Seven-member team: six DPD staff and one OCP Buyer.**
- **Team met 2 times to rate bids against criteria, discuss reviews, and compile a recommended award.**
- **A very thorough review of both bidders’ proposed delivery date, compliance with the specifications, cost, and experience occurred during the evaluation and were key factors supporting the recommendation.**
- **Recommendation method: OCP facilitated a review of scores and consensus process for each proposal.**

Contract Details:

Vendor: **LDV, Inc.** Amount: **\$962,484.00**
Duration: **Through March 28, 2023**

Services:

To Provide Two (2) Mobile Command Post Vehicles, One (1) for Purchase and One (1) for Lease

Fees:

1-Vehicle Command Post Scope of Work and Technical Specifications (Lease at \$5,450.00 per month X 12)
Promised Date: Upon Council approval 1- \$65,400.00
1-Vehicle Command Post Scope of Work and Technical Specifications 1- \$897,084.00
Promised Date: 11-23-22
Total Cost: \$962,484.00

Additional Information:

OCP was able to negotiate a lower cost from \$935,626.00 to \$962,484.00 includes both the new build and the 12-month lease vehicle.

EMERGENCY CITY DEMOLITION

3055002 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12725 August.-Contractor; Gayanga Co. – Location 1120 W. Baltimore Suite 200, Detroit, Mi 48202- Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$18,873.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,011,572 as of March 18, 2022**

Tax Clearances Expiration Date: 3-4-23
Political Contributions and Expenditures Statement:
Signed: **1-3-22** Contributions: **1-City Council 2020**

Consolidated Affidavits

Date signed: **1-3-23**

- 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12725 August on January 7, 2022. Purchase Order to proceed dated January 24, 2022.

17 Invited Suppliers Bids closed on November 18, 2021; 2 Bids Received.

Other Bid: Inner City \$21,750 [equalized bid of \$20,662.50 with a total of 5% equalization credits awarded for D-BB, D-BSB].

Contract Details:

Vendor: **Gayanga Co.** Amount: **\$18,873.00**
Duration: **Through March 31, 2023**

Services & Costs:

Demolition \$15,373; Backfill and Grading \$2,500; Site Finalization \$1,000; TOTAL \$18,873

Certifications/# of Detroit Residents:

Certification as Detroit based, Detroit Headquartered, Detroit Resident, Small business and Minority Business Enterprise good through 2-26-22; Vendor indicates a Total Employment of 30; 24 employees are Detroit residents.

