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CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: March 14, 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 15, 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 15, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Fire	1	0	0	0
General Services	2	0	1	2
Housing & Revitalization	2	0	2	2
Recreation	1	0	0	1
Police	2	0	0	1
Public Lighting	1	0	0	1
Totals	9	No Focused/Limited Bids	3 Amendments;	7

78% of all Contractors included in the contract list for March 15, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for referral on March 15, 2022

This list represents costs totaling \$2,242,294.32 ¹

Included in total costs are the following:

Bond Fund	\$ 186,750
DWSD	\$ 445,740
General Fund	\$ 1,609,804

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: March 14, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF MARCH 15, 2022.**

FIRE

6004090 100% City Funding – To Provide Power Rescue Chain Saws, Non-Powered Handheld Chainsaws and Related Parts. – Contractor: Apollo Fire Equipment Co. – Location: 12584 Lakeshore Drive, Romeo, MI 48065 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$120,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$25,630,896 as of March 11, 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

Bids Closed: **June 16, 2021; Delay in submission to Council was due complications with required documentation, that have since been resolved.**

3 Bids Received.

2 Other Bids: **AVE Solutions \$363,756 [Located in Detroit & certified as D-BB, D-SB, D-MBE, and D-WBE; R & R Truck Repair \$100,000 [lowest bid, however Apollo is the only authorized dealer for the complete list of equipment requested. Apollo can obtain the equipment, related parts and warranty reimbursement directly from the factory on all the various brands listed].**

Contract Details:

Vendor: **Apollo Fire Equipment Co.**
Amount: **\$120,000**

Bid: **Most Qualified Bidder**
End date: **June 30, 2024**

Services & Fees:

Provide Power Rescue Chain Saws, Non-Powered Handheld Chainsaws and Related Parts for \$120,000 over the life of the contract, which includes warranty repairs.

Labor Rate: \$93/hr. at the Apollo Facility and \$140/hr. onsite in Detroit (mileage included in hourly rate).

A price list of various products and sizes with varying costs was included in the documentation. All parts meet specifications of the department's request, without deviations.

Product Delivery in approximately 30-60 days

Product Repair within 3-5 days after written approval and based on parts availability.

GENERAL SERVICES

3055834 100% 2018 UTGO Bond Funding – To Provide Thirty (30) Custom Tree Grates for the Joe Louis Greenway Project. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner, Detroit, MI 48234– Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$186,750.00

Funding

Account String: **4503-21002-433100-644124-475015**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B**
Funds Available: **\$22,048,623 as of March 11, 2022**

Tax Clearances Expiration Date: **11-1-22**

Political Contributions and Expenditures Statement:

Signed: **9-22-21**

Contributions: **8 contributions total. 2 to the Mayor in 2017, 2 to the Mayor in 2018, 1 to the Mayor in 2019, 2 to the Mayor in 2020, and 1 to the Mayor in 2021.**

Consolidated Affidavits

Date signed: **9-22-21**

- 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:

Close Date: **3-3-22; 2 Bids Received for one-time purchase of 30 Custom Tree Grates for the Joe Louis Greenway Project.**

Other Bid: **Major Cementing Group \$199,597.20 [\$6,653.24 for each tree grate]**

Contract Details:

Vendor: **WCI Contractors, Inc.**
Amount: **\$186,750**

Bid: **Lowest**
End Date: **March 31, 2023**

Services:

Provide 30 Custom Tree Grates for the Joe Louis Greenway Project. Vendor will furnish and supply all materials as detailed on the plans, in accordance with the 2012 Standard Specifications for Construction, which includes:

- **Thirty 4' x 12' custom design Tree Grates and Frames with graphic design illustrated on the Tree Grate that will be approved by the City Engineer [design diagram included in documents].**
- **Tree Grates must be natural gray iron undipped (no paint or coat on tree grate) and ADA compliant.**
- **The Frames must match the Tree Grate and be from the same manufacturer and include anchors that allow the frame to be cast into the surrounding concrete [manufacturer is Ironsmith].**
- **Provide tamperproof / vandal-resistant bolt system to connect each section of the tree grate to the frame.**

According to the Vendor's note to Buyer, which was included in the documents provided:

- **Frame lead time is 4 weeks after approved submittals.**
- **Tree grate lead time to be confirmed after approved submittals.**
- **Prices are for material supply and delivery only and does not include installation.**
- **Final graphic design to be provided by Engineer.**
- **Due to volatility of steel prices, pricing is valid for 30 days.**

Products will ship to GSD Park Development Yard at 5650 Conner Detroit, MI 48213.

Fees:

30 Custom Tree Grates for \$186,750 [\$6,225 each].

Detroit Certifications:

Certified as a Detroit Based Business and Detroit Small Business

GENERAL SERVICES

6003387 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for As-Needed Plumbing Services at Various City Facilities. – Contractor: Ben Washington & Sons – Location: 7116 Tireman, Detroit, MI 48204 – Contract Period: March 31, 2021 through March 30, 2024 – Contract Increase Amount: \$445,740.00 – Total Contract Amount: \$1,495,740.00.

2 Funding Sources:

Account String: **5721-20244-487711-617900-900279-30129**
Fund Account Name: **30% to WDWSR Imp & Ext [\$312,018]**
Appropriation Name: **WDWSR Improvement & Extension**
Funds Available: **\$13,909,162 as of March 11, 2022**

Account String: **5821-20243-497711-617900-900280-30129**
Fund Account Name: **70% to SDWSR Imp & Ext [\$133,722]**
Appropriation Name: **SDWSR Improvement & Extension**
Funds Available: **\$12,070,418 as of March 11, 2022**

Consolidated Affidavits

Date signed: **11-10-21**

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

Tax Clearances Expiration Date: **11-18-22**

Political Contributions and Expenditures Statement:

Signed: **11-10-21** Contributions: **None Indicated.**

Bid Information

None because this is an amendment to an existing contract. At the time of approval Ben Washington and Sons was the lowest of 2 bids. Ben Washington & Sons was awarded 8% equalization credits for D-BB, D-RB, D-HB, and D-BSB certifications during the bid evaluation process. This amendment will assist DWSD in completing some improvements to various city facilities.

Contract Details:

Vendor: **Ben Washington & Sons** Amendment: **Amend 1 to increase funds only**
Amount: **Add \$445,740; total amount \$1,495,740** End Date: **Remains the same; through March 30, 2024**
Purpose: **Provide all required labor, materials, tools, equipment, and supervision for as-needed Plumbing Services at Various City Facilities.**

Services:

The original contract was approved to support GSD/DWSD plumbing maintenance and repair services to various city facilities including but not limited to: Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Health Clinics, Animal Shelters, and DWSD Buildings.

Amended Services adds Replacement of mechanical/plumbing equipment in the following areas:

- **Only the 1st floor of the Administration Building – (2) boilers with primary pumps, (2) base mounted secondary circulating pumps, (1) air separator, (1) chemical shot feeder with (1) year chemical testing and treatment service, boiler controller (standalone) with outdoor air reset, testing and balancing.**
- **Garage Office – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank.**
- **Central Yard – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank. Converting from a single combination heater/storage tank to separate heater and storage tank, which involves adding a second circ pump between tank and heater. Insulate existing domestic hot water return piping exposed in garage area.**
- **East Yard – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank.**

Contract discussion continues onto the next page.

General Services - *continued*

6003387 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for As-Needed Plumbing Services at Various City Facilities. – Contractor: Ben Washington & Sons – Location: 7116 Tireman, Detroit, MI 48204 – Contract Period: March 31, 2021 through March 30, 2024 – Contract Increase Amount: \$445,740.00 – Total Contract Amount: \$1,495,740.00.

Contract discussion continues below:

- **Sewer Division - (1) domestic hot water heater, (2) in-line circ pumps, and (1) expansion tank; existing glass lined Lochinvar storage tank appears to have recently been replaced, so leaving/reconnecting to it and just insulating the bare tank.**
- **North Yard – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank.**
- **Meter Shop – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank. Converting from a single combination heater/storage tank to separate heater and storage tank, which involves adding a second circ pump between tank and heater.**

Fees:

Amended Additional Fees:

Labor, Materials, Tools, Equipment	\$425,000
Bond	\$8,740
Equipment Material Shipping Price	\$12,000
TOTAL	\$445,740

Fees at the time of approval:

Labor, regular hours at \$93.18 per hour	Markup fee 15%
Overtime at \$118.47/hr. for time & ½ or \$143.75/hr. for double time	Tool and Equipment fee 10%
Emergency services at \$143.75 per hour	Annual increase in rates is 10%

Detroit Certifications:

Detroit Based Business; Detroit Headquartered Business; Detroit Small Business; Minority Owned Business Enterprise until 6/22/22.

Additional Information:

Contract 6003387 was originally approved on April 27, 2021 with Ben Washington & Sons to provide as-needed plumbing services for the General Services Department [\$750,000] and Water & Sewerage Department [\$300,000] for a total of \$1,050,000; through March 30, 2024.

Ben Washington and Sons recently was awarded Contract 6004253 with ARPA Funds for \$315,000 to provide basement flooding protection services to improve underground pipes, sewers, and catch basin; through February 14, 2023. It was approved on March 1, 2022.

HOUSING & REVITALZATION

6002529 100% Grant Funding – AMEND 3 – To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 – Contract Period: April 1, 2022 through September 30, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$5,096,700.28. Previous Contract Period: January 1, 2020 through March 31, 2022

2 Funding Sources:

Account String: **2002-20814-360089-651147-350999**
Fund Account Name: **UDAG and Discretionary Grants**
Appropriation Name: **ESG-CV CARES ACT Funds**
Funds Available: **\$1,713,284 as of March 11, 2022**

Account String: **2001-20813-360045-651147-350999**
Fund Account Name: **Block Grant Fund**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$10,891,968 as of March 11, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **6-23-21** Contributions: **4 in 2021: 2 to a Council Member. 2 to Congressional Members.**

Bid Information:

None because this is an amendment to an existing contract.

Contract Details:

Vendor: **United Community Housing** Amendment: **Amend 3 to extend time only**
Amount: **Remains the same; \$5,096,700.28** End Date: **Add 6 months; through September 30, 2022**
Purpose: **Provide Case Management and Financial Assistance to Households at Risk of Homelessness due to the impacts of Covid-19, under the UCHC Eviction Prevention Project.**

Services:

Remains the same: The population that will be served by the project is income eligible households in some stage of the eviction process or at risk of eviction. Counseling and legal representation services will be provided at all stages, financial assistance will only be provided, if necessary, upon receiving a judgement or a complaint and summons to appear in court regarding an eviction matter.

Services will be provided at the 36th District Court on Monday, Wednesday, and Friday mornings, when the court is open and in session. Services are offered there to provide an opportunity for legal representation or advice the day of the tenant's hearing. Eviction Diversion legal services are also offered 1-2 Tuesday afternoons per month as defined by the court.

Services are also offered at 2727 2nd Avenue two Thursday mornings a month on a walk-in basis with the 1st 10 being seen (or as many more as possible) and others given an appointment time before the next walk-in Thursday. Emergencies are seen whenever staff is available.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6002529 100% Grant Funding – AMEND 3 – To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 – Contract Period: April 1, 2022 through September 30, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$5,096,700.28. Previous Contract Period: January 1, 2020 through March 31, 2022

Contract discussion continues below:

Fees:

Original Contract Fees:

ESG Funded: Housing financial Assistance \$5,360; Relocation Services \$125,351.79; & Rental Assistance \$48,240, which includes salary, taxes, benefits, rent, equipment, supplies, insurance, travel, & phone/internet.
CDBG Funded: Housing financial Assistance \$10,640; Relocation Services \$252,433.36; & Rental Assistance \$95,760, which includes salary, taxes, benefits, rent, equipment, supplies, insurance, travel, & phone/internet.
TOTAL: \$548,540.85

Projected households served under the original contract was 800; projected cost per household was \$685.68

Amendment 1 added Fees

Remains the same for Amendment 3:

Housing relocation assistance of \$616,000

Rental Assistance of \$769,000

Personnel costs, taxes & benefits for \$2,235,834.33

Office rent for 93,313.56; Equipment for \$48,750

Furniture for \$18,000

Supplies \$16,465.61

Postage \$3,000

Insurance \$4,665.60

Staff travel for \$9,600

Professional services \$7,000

Dues/ licenses for \$4,800

Telephone/ Internet for \$23,000

Audit costs for \$7,000

Contracted legal services for \$1,705,026

TOTAL: \$5,126,794.11, which was reduced by \$578,634.68 in Aug. 2021 for a total budget cost of \$5,096,700.28.

Projected households served under Amendment 1 was 6,000; Projected cost per household was \$945.89

Project Coordinator at the time approval was Jolayne Thompson.

Additional Information:

Contract 6002529 was approved by Resolution with United Community Housing Coalition to provide Case Management and Financial Assistance to Households at Risk of Homelessness for \$548,540.85; from January 1, 2020 to December 31, 2020.

Amendment 1 was approved July 28, 2020 to add \$5,126,794.11 in funding for a total contract amount of \$5,675,334.96. The contract term was extended by 1 year.; from January 1, 2021 to December 31, 2021. HRD requested a \$578,634.68 reduction in the total contract amount on August 31, 2021. Resulting in a total contract amount \$5,096,700.28.

Amendment 2 was approved on November 23, 2021 to extend the contract period by 3 months; from January 1, 2022 through March 31, 2022. No other changes were made to the contract at that time.

HOUSING & REVITALIZATION

6002789 100% Grant Funding – AMEND 3 – To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 – Contract Period: April 1, 2022 through September 30, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$825,000.00. Previous Contract Period: January 1, 2020 through March 31, 2022

***** Total Contract amount \$825,000 is INCORRECT. The CORRECT amount is \$525,000. OCP was requested to submit a correction letter on 3/14/22.**

Funding

Account String: 2001-20813-360045-651147-350999
Fund Account Name: **Block Grant Fund**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$10,891,968 as of March 11, 2022**

Tax Clearances Expiration Date: 5-14-22

Political Contributions and Expenditures Statement:

Signed: **6-23-21**

Contributions: **4 in 2021: 2 to a Council Member. 2 to Congressional Members.**

Consolidated Affidavits

Date signed: **6-23-21**

- 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:

None because this is an amendment to an existing contract.

CORRECTED Contract Details:

Vendor: **United Community Housing**

Amendment: **Amend 3 to extend time only**

Amount: **Remains the same; \$525,000**

End Date: **Add 6 months; through September 30, 2022**

Purpose: **Provide Case Management and Financial Assistance to Households at Risk of Homelessness under the UCHC Displacement Prevention Program for low/moderate income households affected by Covid-19.**

Services:

Remains the same:

Provide Case Management and Financial Assistance to income eligible tenants and households facing displacement due to:

- 1. The sale or pending sale of their building or development**
- 2. The termination, cancellation, or non-renewal of a section 8 contract, LIHTC project or other subsidized building or development**
- 3. An increase in market rate rents to an unaffordable level**
- 4. Conditions identified by the City of Detroit Building and Safety Engineering and Environmental Department (BSEED), or Health Department that determine the housing is not habitable**
- 5. Any other situation in which 4 or more households are being displaced without cause.**

Sites and households may be identified by the City of Detroit Housing and Revitalization Department (HRD) or by the Vendor.

Project organizers will attempt to meet with all households in buildings or developments that are affected. UCHC's legal component will determine the rights of the residents and provide legal representation in court to assert rights, negotiate, and coordinate relocations. The program will also provide relocation and financial assistance, and outreach at buildings, developments, and 36th District Court.

Original contract account for organizing assistance at 10 buildings, 52 households, and an average \$2,500 per household.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6002789 100% Grant Funding – AMEND 3 – To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 – Contract Period: April 1, 2022 through September 30, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$825,000.00. Previous Contract Period: January 1, 2020 through March 31, 2022

Contract discussion continues below:

Fees:

Remains the Same; Original Contract, plus Amendment 1 Fees:

Personnel, including fringes for \$185,926.15; Occupancy for \$6,000; Supplies for \$1,200; Communications for \$645; Equipment maintenance for \$521.09; Insurance costs of \$600; Mileage costs for \$600; Client Assistance for \$329,507.76. TOTAL: \$525,000

Project Coordinator at the time approval was Jolayne Thompson.

Additional Information:

Contract 6002789 was originally approved the week of April 6, 2020 Recess with United Community Housing Coalition to provide Case Management and Financial Assistance to Households at Risk of Homelessness for \$225,000; from January 1, 2020 to December 31, 2020.

Amendment 1 was approved the week of December 7, 2020 Recess to add \$300,000 in funding for a total contract amount of \$525,000. The contract term was extended by 1 year.; from January 1, 2021 to December 31, 2021.

Amendment 2 was approved on November 23, 2021 to extend the contract period by 3 months; from January 1, 2022 through March 31, 2022. No other changes were made to the contract at that time.

RECREATION

6004313 100% City Funding – To Provide Entertainment Programming Events Support and Technical Assistance/Capacity Building at Spirit Plaza. – Contractor: Total Access Events – Location: 2720 Oakman Court, Detroit, MI 48238 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$700,000.00.

Funding

Account String: **1000-27470-472200-615100**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$9,229,238 as of March 11, 2022**

Tax Clearances Expiration Date: 1-20-23
Political Contributions and Expenditures Statement:
Signed: **2-23-22** Contributions: **None indicated**

Consolidated Affidavits

Date signed: **2-23-22**
 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

Opened Bid: 12-17-21 Closed Bid: 1-17-22 67 Suppliers invited, 2 interested in participating
Sole Bid submitted: Total Access Events

Contract Details:

Vendor: **Total Access Events** Amount: **\$700,000.00**
Duration: **Ends March 31, 2024**

Services:

- 29 weeks of programming, at least 30 hours per week, Monday through Sunday. There will be a focus on weekend programming for families and visitors; morning and lunchtime programming for office workers and downtown residents; as well as weekly weekday evening programming. All programming should be family friendly, with the exception of up to twice weekly happy hours.
- Providing the first half of the 29-week calendar and budget of programming and events no later than March 31 for City approval; the second half of the calendar and budget no later than June 1. In year 2, the 29-week calendar should be provided by the first week of January.
- Logistics/setup, including sound and lighting equipment for performances
- Marketing and promotions
- Daily opening and closing of the Plaza, as well as one onsite staff during programmed hours to coordinate with booked vendors
- Daily teardown and removal of temporary equipment as necessary
- Reporting all maintenance issues
- Booking and scheduling all performances. Vendor should utilize locally sourced and supplied programming to the highest extent possible. Vendor may use subcontractors, subject to City approval.
- Ensure all programming and booked events are in compliance with City policies and procedures, including but not limited to special events policies and the sign ordinance.
- Vendor may use the onsite pod for limited overnight storage

Fees:

29 Week Plan with the following Programming

Live performances - artists of all kinds \$1,600 up to \$46,400	Family friendly activities \$200 up to \$5,800
Disc jockeys (DJs) \$1,000.00 up to \$29,000	Creative art activities \$350.00 up to \$10,150
Fitness activities (yoga, tai chi, zumba, etc.) \$200 up to \$5,800	Permits \$300.00 up to \$8,700.00
Community enrichment activities \$300.00 up to \$8,700	Management \$2,100.00 up to \$60,900
Open Market activities - vendor and trade shows, etc \$150 up to \$4,350	
Food truck lunch scheduling \$200 up to \$5,800	
Cultural activities/performances \$300 up to \$8,700	
Staffing \$4,500.00 up to \$130,500	
SUBTOTAL: \$324,800 per year	
2-year contract price: \$324,800 x 2 = \$649,600	
Plus, Contingency/Other event support as needed: \$50,400	Grand Total \$700,000

POLICE

3055542 100% City Funding – To Provide Four Thousand (4,000) Chemical Munitions-Sabre Sprays for the City of Detroit’s Police Department. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$34,560.00.

Funding

Account String: **1000-29370-370686-621920**
Fund Account Name: **General Fund**
Appropriation Name: **Police Dept. Administration**
Funds Available: **\$17,481,957 as of March 11, 2022**

Tax Clearances Expiration Date: **2-21-23**

Political Contributions and Expenditures Statement:

Signed: **2-9-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **2-9-22**

- 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 Other Bids

Bid 1: AVE Solutions	\$83,960	equalized bid: \$79,762 (D-BB)
Bid 2: Drellishak & Drellishak	\$52,000	no equalization credits
Bid 3: Kiesler Police Supply	\$39,840	no equalization credits
Bid 4: Mi. Police Equip. Co.	\$40,720	no equalization credits
Bid 5: Security Solution Services, LLC	\$41,960	no equalization credits

Contract Details:

Vendor: **CMP Distributors, Inc.** Amount: **\$34,560.00** **Lowest Bid: no equalization credits**
Duration: **Ends March 31, 2023**

Services/Fees:

Provide 4,000 1.6 oz cannisters of 1% OC & 1 % CS Tear Gas (aka Pepper Spray) \$8.64 each
Total: \$34,560.00

(30 Day delivery after Purchase Order received)

POLICE

6004159 100% City Funding – To Provide Police Uniforms. – Contractor: Enterprise Uniform – Location: 2862 E Grand Boulevard, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$702,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$27,776,583 as of March 11, 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

Bid Opened: 11-18-2021 Closed: 11-23-2021

**3 Vendors invited: Cintas Corporation, Chesterfield MI.- Non Responsive
NYE Uniform Co., Grand Rapids, MI- Non responsive
Enterprise Uniform, Detroit, MI. -Sole Bid submitted**

Contract Details:

Vendor: **Enterprise Uniform** Amount: **\$702,000.00 (Not to exceed)**

Duration: **Ends June 30, 2023**

Services/ Fees:

To provide Police Uniforms to the City of Detroit Police Department all ranks, for a two (2) year contract period.

Prices vary based upon uniform required for Assignment (.e.; Regular Patrol Response, Bike, SRT, Special Operations, Aviation, Traffic, Mounted etc.)

Costs also vary by Rank -Contract includes All Ranks uniforms from Police Officer to Chief of Police & non-uniform- civilian positions:

Jackets: Bike Jackets-\$189.00- \$263.95	Uniform Lined Jackets, -\$329.00	Leather Jacket w/removable liner
Shirts: \$18.50 to \$51.95	Pants: \$27.50 to \$148.95	
Patches & Metal Insignias- \$1.95- \$13.60	Hats: Garrison- \$58.95- \$93.75	
Caps: \$7.95- \$8.50	Riot Helmets: \$129.95	
Motor Cycle Helmet: \$399.00	Various Leather Gear: \$8.50- \$146.95	
Flashlight: \$121.95	Ballistic Vest: \$538.95	
Sewing / Alteration Fees: \$1.25 -\$29.95		
Total Contract: \$702,000.00 (not to exceed)		

PUBLIC LIGHTING

3055125 100% City Funding – To Provide Payment for Repair and Maintenance Services for the Public Lighting Department Infrastructure. – Contractor: TMC Alliance, LLC – Location: 5671 Trumbull Avenue, Detroit, MI 48208 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$53,244.32.

Funding

Account String: **1000-29380-380010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Public Lighting-Administration**
Funds Available: **\$4,772,571 as of March 11, 2022**

Tax Clearances Expiration Date: **4-23-22**
Political Contributions and Expenditures Statement:
Signed: **4-26-21** Contributions: **None Listed**

Bid Information

No other Bid. This is a request for a Non- Standard Procurement for a Sole Source vendor. This request is to pay for services performed under the CPA 2884498.

Contract Details:

Vendor: **TMC Alliance, LLC** Amount: **\$53,244.32**
Duration: **Ends March 31, 2022**

Services:

Provide Special Project of PLD equipment removal – Poles, Underground cables, filled holes and cleaned work areas at the listed locations: Russell & Kirby and Kercheval Street Scape

Fees:

Russell & Kirby: \$14,993.92 Kercheval Street Scape: \$38,250.40 TOTAL \$53,244.32

Additional Information:

The Contract was good through June 30, 2021. Yet, it expired in ORACLE on October 6, 2020. One of the partners had trouble getting income tax clearance so the contract could not be extended in ORACLE until it expired on October 6, 2020. This is payment for the work performed in the interim of the new extension of the original contract.

Contract 2884498 was initiated October 7, 2013, by the Emergency Manager, to manage PLD operations and maintenance, to work with Public Lighting and DTE, during the 5-to-7-year transition of operations, from the City to DTE. The contract was initiated for 1 year, through Oct. 6, 2014, for a cost of \$2,448,923.

Amend. 1- authorized by the Emergency Manager, increased costs by \$6,000,000.

Amend. 2- authorized by the Emergency Manager, extended the contract term 1 year, through October 6, 2015, and increased the costs by \$2,000,000 to \$10,448,923.

Amend. 3- approved Week of Aug. 17, 2015, extended term 1 year and increased costs by \$2,000,000.

Amend. 4- approved in January 2017, extended the contract 1-year and increased costs by \$2,000,000 to a total of \$14,448,923.

Amend. 5- approved Feb. 6, 2018, extended the contract term 1-year, thru October 6, 2018, with no change to the costs of \$14,448,923

Contract services includes; Meter conversion to transition to DTE the 120 commercial customers, and 1,400 meters; Decommissioning and salvage of existing equipment and hardware; Completing physical inventory of equipment and supplies; Complete safety procedures and policies; Provide street lighting repairs as requested.

TMC Alliance has been indicated to be an alliance of 5 businesses: Lecom, Inc., located at 29377 Hoover Road in Warren; Energy Group at 8837 Lyndon Street, in Detroit; Walker Miller Energy Group, 440 Burroughs, Ste. 517 in Detroit; Transmission Maintenance Construction, at 28175 Haggerty Road, in Novi; Administrative Controls Management, 525 Avis Drive, in Ann Arbor, MI.