

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

City of Detroit


CITY COUNCIL

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

Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Edward L. King
Kelsey Maas
Jamie Murphy
Kim Newby
Analine Powers, Ph.D.
Laurie Anne Sabatini
Rebecca Savage
Ryan Schumaker
Sabrina Shockley
Renee Short
Thomas Stephens, Esq.
Timarie Szwed
Dr. Sheryl Theriot
Theresa Thomas
Ashley A. Wilson

John Alexander
Roland Amarteifio
Megha Bamola
LaKisha Barclift, Esq.
Nur Barre
Paige Blessman
M. Rory Bolger, Ph.D., FAICP
Eric Fazzini
Christopher Gulock, AICP

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: September 12, 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 September 13, 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
Sandra Stahl	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 during Recess for the Week of September 13, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 5 Emergency Contracts	5	0	0	5
DoIT	1	0	0	0
General Services	1	0	1 Amendment to Increase Funds	1
Municipal Parking	2	0	2 Amendment to	2
Police	1	0	0	1
Transportation	1	0	1 Amendment to Increase Funds	0
Totals	11	No Focused/Limited Bids	4 Amendments;	10

91% of all Contractors included in the contract list for the September 13, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of September 13, 2022

This list represents costs totaling \$6,667,347¹

Included in total costs are the following:

Blight Remediation Fund	\$	161,147
General Fund	\$	6,298,700
Grant Fund	\$	20,000
Other Special Revenue Fund	\$	187,500

¹ The contract list includes: 4 Amendments for extension of time and/or increase or decrease in funds. 7 New contracts for terms of 4 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 13, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED SUBMITTED DURING
RECESS FOR THE WEEK SEPTEMBER 13, 2022**

DoIT

6004539 100% City Funding – To Provide Cyber Security System Preventative Maintenance, Inspection and Monitoring Services with Intervening Services and Training as a City-Wide Endeavor to Protect City Information Technology Assets Against Various Cyber Threat Actors. – Contractor: NuHarbor Security – Location: 553 Roosevelt Highway, Colchester, VT 05446 – Contract Period: Upon City Council Approval through September 29, 2025 – Total Contract Amount: \$5,898,700.00.

Funding

Account String: **1000-29350-350800-626700**

Fund Account Name: **General Fund**

Appropriation Name: **Citywide Overhead**

Funds Available: **\$4,280,749 as of September 9, 2022**

*****There is sufficient funding for Year 1 Expenses: \$2,035,780.08**

Tax Clearances Expiration Date: **Applied & Pending**

Political Contributions and Expenditures Statement:

Signed: **5-31-22**

Contributions: **None**

Consolidated Affidavits

Date signed: **5-31-22**

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

Bids opened February 16, 2022 and closed on March 28, 2022. 20 Invited Suppliers; 12 Bids Received.

Bids were evaluated based on Ability to Deliver [7 points], Past Performance [7 points], Project Plan [35 points], Key Performance Methods [4 points], Interview/Presentation [7 points], Cost Proposal [5 points], Business Certification for Vendor [20 points] & Sub-contractor(s) [30 points]. 100 points maximum.

Other Bids: **AT & T Corp \$456,847.68;**

Dell Marketing LP \$1,170,000;

Motorola Solutions, Inc. \$2,147,805;

R A Communications, LLC \$30,000;

Strike Group, LLC \$1,913,957.27;

Security Solutions Services, LLC \$1,289,955

Creative Breakthrough, Inc. \$64,400;

Expel, Inc. \$618,051.04;

Norlem \$2,696,250;

Securely Managed, LLC \$118,800;

Worldwide Technology, LLC \$4,177,406.56

*****NOTE: The points awarded to each bid was NOT provided.**

Contract Details:

Vendor: **NuHarbor Security**

Amount: **\$5,898,700**

Bid: **Explanation of selection was NOT Provided**

End Date: **September 29, 2025**

Services:

Provide Cyber Security System architect, design, implement, maintain, inspect, monitor, intervene, and training services City-Wide to Protect the City's Information Technology. The system is a cloud-hosted managed cyber security service powered by Splunk, which includes Splunk Enterprise (Core) for searching, monitoring, & analysis of machine generated big data, and Splunk Enterprise (ES) for continuous real-time monitoring, quick incident response, and business risk insights. Both have a 1TB daily ingest rate.

Project Plan Phase 1 - Splunk Environmental Health Check & Data Source Review, which includes experts analyzing risks and threats to the environment, manage data sources, and implement security monitoring

Contract discussion continues onto the next page.

DoIT – continued

6004539 100% City Funding – To Provide Cyber Security System Preventative Maintenance, Inspection and Monitoring Services with Intervening Services and Training as a City-Wide Endeavor to Protect City Information Technology Assets Against Various Cyber Threat Actors. – Contractor: NuHarbor Security – Location: 553 Roosevelt Highway, Colchester, VT 05446 – Contract Period: Upon City Council Approval through September 29, 2025 – Total Contract Amount: \$5,898,700.00.

Services - continued:

tailored to DoIT. The Vendor has estimated the Review and Onboarding will take approximately 7 weeks and will be implemented in 6 Phases:

1. **Infrastructure Review:** gaining an understanding of the existing environment, vase discovery, data source identification, etc.
2. **Data Review:** review of all data to brought into the Splunk environment, add-on usage, and field extractions are in place for all data sources.
3. **Data Extraction & Enrichment:** provides mapping of the data found such as usernames, IP addresses, ports, and protocol. Remediate any known noncompliance.
4. **Searching, Reporting, & Alerting:** provides the foundational building blocks and searches all the visualizations in Splunk, including implementation of use cases, correlation of searched, scheduling around each use case development and deployment, defining which internal customer resources are required for transfer.
5. **Dashboards, Forms, & Integration:** provide use case solutions, custom- built dashboards an applications, and integration with existing applications when applicable.
6. **Onboarding to Splunk:** identification of the customer resources that will become the system at the end of onboarding, deployment documentation for Health check dashboards. Includes 24x7 monitoring and full coverage will begin.

Project Plan Phase 2 – 24/7/365 Security Monitoring, which includes Security Review, Security Rule Tuning based on NuHarbor’s reviews and/or City feedback, and Notable Event Investigation in which the NuHarbor will provide the City with context and mitigate the threat/event quickly.

The Complete Bundle Managed Services includes:

1. **Splunk Concierge (Admin. & Development) offers:**
 - Splunk Administration
 - Splunk Upgrades
 - Splunk Dashboards and Searches
2. **Manage System to build a custom security program and escalation plan**
3. **NuHarbor Security Advanced CTAC (Cyber Threat Analysis Cell), which is a threat hunting unit.**
4. **ThreatConnect (Threat intelligence and SOAR platform), CTAC tram uses threat intelligence platform to collect, analyze, distribute, and share threat indicators.**
5. **Service Desk Integration that will align and integrate with the City’s existing Cherwell service desk/ticketing system.**
6. **Bi-weekly Status Reports & Quarterly Status Meetings**
7. **Managed Detection and Response of the City’s existing infrastructure CrowdStrike Falcon into the Splunk with the same 24x7 monitoring.**
8. **Managed Vulnerability Services of the City’s existing Tenable framework.**

Fees:

Implementation - onboarding, testing, GoLive, Training	Year 1	\$600,000
Cyber Security - monitoring, maintenance, Licensing	Year 1	\$1,435,780.08
	Year 2	\$1,931,459.96
	Year 3	\$1,931,459.96
	TOTAL	\$5,898,700

GENERAL SERVICES

6003182 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Citywide Electrical Services for the General Services, Transportation and Water & Sewerage Departments. – Contractor: Power Lighting & Technical Services – Location: 10824 W Chicago, Suite 200, Detroit MI 48204 – Contract Period: January 19, 2021 through January 18, 2023 – Contract Increase Amount: \$400,000.00 – Total Contract Amount: \$2,200,000.00.

Funding

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,224,931 as of September 9, 2022**

Tax Clearances Expiration Date: **3-11-23**
Political Contributions and Expenditures Statement:
Signed: **8-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-26-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
No App; Verbal Interview
 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. This vendor was 1 of 2 bids at the time approval. Both bids were \$1,800,000. However, this vendor qualified for 8% equalization credits [D-BB, D-RB, D-HB, & D-SB] while the other bidder qualified for only 2% equalized credits [D-BB], making this Vendor the lowest bid at the time of the approval.

Contract Details:

Vendor: **Power Lighting & Technical Services** Amount: **Add \$400,00; total \$2,200,000**
End Date: **No change; January 18, 2023**

Services remain the same:

As-needed electrical work for:

- **Electrical failures or malfunction, to determine the cause, develop work specifications to correct any electrical issues.**
- **Develop detailed scopes of work to remedy electrical system issues for review & approval of GSD.**
- **Provide electrical system repairs and improvements: Address code violations, exterior building and parking lot lighting upgrades or replacement, Wiring, Sound equipment repairs, upgrades to electrical panels.**
- **Monthly maintenance and repairs to stationary generators.**
- **Provide additional electrical system work or services as requested by GSD, DDOT, and DWSD**
- **Attend all meetings and conferences deemed necessary by City Departments for conducting the described services and provide system training to GSD, DDOT, and DWSD staff.**
- **Seasonal Exterior Lighting Evaluations and Repairs, Stationary Generator Monthly maintenance & Repairs, and Emergency Work**

Amended Fees:

Costs based on the same hourly rate, regular time \$56/hr. and Overtime at \$84/hr. for as-needed electrical services with GSD and city-wide departments.

The amendment adds funds to the current contract to make sure GSD are covered, while OCP conducts a new bid and negotiate a new contract with an awarded vendor. The amendment is to ensure coverage is maintained during that time.

\$1,729,947.78 of the authorized \$1,800,000 has been invoiced on this contract.

Certifications:

Certifications for Detroit Based, Small, Resident, Women- & Minority- Owned Business expired 6/22/22. This vendor has reapplied for certifications.

Additional Information:

Contract 6003182 was originally approved February 9, 2021 for \$1,800,000; through January 18, 2023.

MUNICIPAL PARKING

6002271 100% Capital Funding – AMEND 1 – To Provide an Extension of Time Only for the Purchase and Installation of Additional Parking Meters, Software Upgrades, App Upgrades and Sign Costs for the Multi-Spaced Parking Meter Expansion Project. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 9, 2025 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$4,500,000.00

Original Contract Period: September 10, 2019 through September 9, 2022

Funding

Account String: 3100-13824-340332-644124-340002

Fund Account Name: Quality of Life-Special Revenue

Appropriation Name: Exit Financing

Funds Available: \$3,280,319 as of September 9, 2022

Clearances, Affidavits, Political Donation

**NOT required for contracts with other
Governmental agencies.**

Bid Information:

None, because this is an Amendment. The original was indicated to have been approved by the Detroit Building Authority Board of Commissioners on April 18, 2019.

Background:

On July 23, 2019 at Formal Session the original Contract 6002271 was approved with the Detroit Building Authority for a cost of \$4,500,000 and a term through September 9, 2022, to assist with the Capital Project of purchasing and installing parking meters, expand Parking meters, upgrades to Parking App. Software and hardware applications; the Building Authority contracted with Cale America dba Flowbird Group in Contract 6002921- approved Recess August 3, 2020 to implement the new multi-space Parking meter program.

This contract 6002921 provides for the development of the Parking software application that will allow the public to reserve parking spaces at privately owned lots and facilities; provide the accounting for the proper disbursement of private lot owners' fees collected through the Parking App., services to maintain on-street parking meters; Manage relationships with Lot Owners, as set forth in a Private Lot Owner Agreement.

The City appears to receive a fee of 1% of the Gross Revenues collected by the City from customers based on the services provided. Contractor to receive: Flat fee of 15¢ per each parking meter transaction; Flat fee of 15¢ per each People Mover transaction; 4% of gross revenues collected from a Garage" Frictionless" Parking App; 5% of gross revenues collected from Garage Transient Parking App customers; 14% of Gross Revenues collected by City from Reservations Convenience Parking app for parking provided at any participating lot, where customer's total fees is \$.01 to \$29.99;

Contract discussion continued on next page.

MUNICIPAL PARKING (Continued)

6002271 100% Capital Funding – AMEND 1 – To Provide an Extension of Time Only for the Purchase and Installation of Additional Parking Meters, Software Upgrades, App Upgrades and Sign Costs for the Multi-Spaced Parking Meter Expansion Project. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 9, 2025 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$4,500,000.00

Original Contract Period: September 10, 2019 through September 9, 2022

Background(Cont):

or a flat fee of \$5 for each transaction where customer paid the City \$30 or more for parking services. Parking lot owners shall be paid for parking services provided at their participating lot within 7 days.

Contractor does agree and acknowledge that its compensation paid is based upon the City's confirmation that the Parking App customer's credit card used for the transaction is validated by the issuing bank. If any credit card transaction is subsequently dishonored, charged back or refunded to the Parking App customer, the Lot Owner and contractor must refund to the City all revenues and compensation paid to them by the City resulting from any such refunded payment.

There are additional monthly costs for Warranties, software maintenance and enhanced support services that include: Cale WebOffice, ongoing services for 812 units, beginning Jan. 1, 2021, at \$50 per unit for \$40,600 per month; LPR – PCS Mobile –Mobile Assurance Support, preventative maintenance, 39 units, beginning January 1, 2021, at \$300 per unit for \$11,700 per month; Genetec Advantage Plus for software maintenance and support for 39 units, beginning Jan. 1, 2021, at \$29.17 per unit for \$1,137.63 per month; LPR Extended Warranty for 39 units, beginning Jan. 1, 2021 at \$215.31 per unit for \$8,397.09 per month; People Mover Monthly monitoring gates, 13 units, beginning October 1, 2021 at \$50 per unit for \$650 per month; People Mover Monthly warranty gate fee, for 13 units, beginning October 1, 2021 at \$19 per unit for \$247 per month.

Monthly costs, beginning January 1, 2021 appear to be \$61,834.72 Beginning October 1, 2021, monthly costs will be increased \$897 for services to the People Mover. The total in monthly compensation for services, for the contract period through June 2022, appears to be \$1,121,097.96, which is more than what is indicated to be the total contract amount.

The Mobile Parking App for PARKDETROIT was initiated through Contract 2909622, approved July 2015 with Passport Parking, for a cost of \$100,000 for a period of 2 years, through July 6, 2017, to enable individuals to pay for on-street parking at a metered location using their mobile device [fee of 15¢ for each completed transaction]; Contract 2909622 was amended to increase the costs to \$300,000 for the 2-year term, City had underestimated the actual usage and charges to the City for use of the Mobile Parking Payment services; Contract 6002258 approved July 23, 2019, with Passport Labs, for continued support of ParkDetroit, the mobile parking app. for the period of 1 year, through June 30, 2020, for a cost of \$560,000;

Contract 6001655 was approved March 12, 2019 with Passport Labs, to enable the use of a mobile app. for the purchase of transportation passes on DDOT, SMART, Q-Line and the People Mover, through May 11, 2020; Amendment 1 extended the term of this contract through May 11, 2021 and was approved June 9, 2020.

Contract discussion continued on next page.

MUNICIPAL PARKING (*Continued*)

6002271 100% Capital Funding – AMEND 1 – To Provide an Extension of Time Only for the Purchase and Installation of Additional Parking Meters, Software Upgrades, App Upgrades and Sign Costs for the Multi-Spaced Parking Meter Expansion Project. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 9, 2025 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$4,500,000.00

Original Contract Period: September 10, 2019 through September 9, 2022

Bid Information

No Bid; Amendment (Previous information in background)

Contract Details:

Vendor: **Detroit Building Authority** Amount: **+\$0.00 to \$4,500,000.00**

End Date: **+ 3 Years to September 9, 2025**

Services:

Remain the same; to assist with the Capital Project of purchasing and installing parking meters, expand Parking meters, upgrades to Parking App. Software and hardware applications; the Building Authority contracted with Cale America dba Flowbird Group in Contract 6002921- approved Recess August 3, 2020; to implement the new multi-space Parking meter program. Professional Consulting Services; Construction Services; Fixtures & Equipment Purchase & Installation.

Fees:

These payment/ fees are intended to pay all outstanding fees, owed by the city, to Passport Labs for continued use of the software and the merchant fees.

MUNICIPAL PARKING

6002336 100% Capital Funding – AMEND 2 – To Provide an Extension of Time Only for Assistance with the Management of Capital Improvements and Related Services Needed to Re-Open Eastern Market Parking Garage and Ford Underground Garage. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: October 22, 2022 through October 21, 2025 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$5,000,000.00

Previous Contract Period: October 22, 2019 through October 21, 2022

Funding

Account String: 4533 004108 340020 627190 340003

Fund Account Name: City of Detroit Capital Projects

Appropriation Name: MPD Operations & Maintenance

Funds Available: \$2,307,718 as of September 9, 2022

Clearances, Affidavits, Political Donation

**NOT required for contracts with other
Governmental agencies.**

Background Information:

Submitted in the List and Referred September 10, 2019 to PHS and moved to formal where it was approved at Formal Session on September 24, 2019.

Bid Information:

None, because this is an Amendment. The original contract -Municipal Parking requested the assistance of the Building Authority to manage the capital improvements necessary to re-open Eastern Market garage, and for capital improvements in the Ford Underground. Request dated July 15, 2019.

Contract Details:

Vendor: Detroit Building Authority Amount: +\$0.00- \$5,000,000 End Date: + 3 Years to October 21, 2025

Services:

Municipal Parking Department engaged the assistance of Detroit Building Authority to assist with the management of capital improvements & related services needed to re-open Eastern Market Parking Garage & Ford Underground Garage.

Fees:

Remain the same:

The estimated repair costs for each garage include:

Eastern Market – a total cost estimated at \$2,043,857 - for Structural repairs, Waterproofing, Architectural work, Painting, Electrical, Plumbing, and Fire Protection work.

Ford Underground – total cost estimated at \$2,721,400 - Structural repairs [concrete repairs], Architectural work [remove escalators, new stairs], Electrical [replace lighting with new LED system]. 10% contingency for both structures at \$476,526.

Building Authority currently has a contract with Desman, Inc. to provide assistance with construction management in February 2016; the term of this contract was recently extended 1 year, from the termination date of July 1, 2019 to June 30, 2020.

Desman would provide for each garage: Condition survey, Preparation of Construction documents, Bidding & Contract negotiation, Contract administration, construction observation.

POLICE

6004598 100% Towing Revenue Funding – To Provide Towing and Recovery Services for Police
Authorized Tows. – Contractor: Bobby’s T.C.B. Towing Service – Location: 10401 Lyndon,
Detroit, MI 48238 – Contract Period: Upon City Council Approval through July 31, 2027 – Total
Contract Amount: \$187,500.00.

Funding

Account String: 3921-25374-370680-627110
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Police Towing Operations**
Funds Available: **\$3,107,734 as of September 9, 2022**

Tax Clearances Expiration Date: 4-12-23
Political Contributions and Expenditures Statement:
Signed: **6-17-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-17-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Background Information:

The following Proposers were disqualified from award & consideration:

Access Point Transport

Elite Towing

LIJBS Enterprises, LLC

Michigan Auto Recovery Services (MARS)

Nationwide Recovery

New Executive Tow Co.

Official Towing, Inc.

******Explanation for the disqualification(s) can be provided upon request.**

Bid Information

The City of Detroit Office of Contracting and Procurement (OCP) issued RFP 22PC182115 for qualified firms to provide Police Authorized Towing Services for the Detroit Police Department (DPD). The city anticipated up to 15 awards would be made as a result of the RFP. The contract(s) will be for a five (5) year period, or expire June 30, 2027, whichever occurs first.

The City recommends contract awards for:

7D’s Towing & Storage, Inc.

ABA Impounds, Inc.

BBK Towing and Recovery, Inc.

Bobby’s T.C.B. Towing Service

Goch & Sons Towing

H & B Land Towing, Inc.

Troy’s Towing, Inc.

Wayne’s Service Center

Contract Details:

Vendor: **Bobby’s T.C.B. Towing Service** Amount: **\$187,500.00** End Date: **Through July 31, 2027**

Services:

The vendor shall provide police authorized tow & recovery services for the Detroit Police Department; including but not limited to the following:

Removal of motor vehicles, motorcycles, mopeds, boats, recreational vehicles, safes, ATM machines, and others as determined by the city, to a place of safekeeping. Vendor shall tow, and where authorized, store vehicles at its lot. There is a clause, if a vendor seeks to tow only, not store or vice-versa they must receive prior approval with DPD, in writing.

Contract discussion continued on next page.

POLICE (Continued):

6004598 100% Towing Revenue Funding – To Provide Towing and Recovery Services for Police Authorized Tows. – Contractor: Bobby’s T.C.B. Towing Service – Location: 10401 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval through July 31, 2027 – Total Contract Amount: \$187,500.00.

Services (cont.):

The DPD towing & impound lot shall serve as DPD’s primary towing service, when DPD is not available, private vendors (Tow Companies under contract) shall be utilized on a rotational basis. The types of tows that will be included are:

General- Vendor will be used on a rotational basis within the precinct they are located; precincts without any vendor located within its boundaries will have authorized vendors assigned based upon geographical distance to precinct.

Evidence – A separate rotation will be used, all evidence vehicles must be towed to 11631 Mt Elliott or other designated site as deemed by DPD. or other designated site as deemed by DPD.

Forfeiture- A separate rotation is used for forfeiture vehicles, all forfeiture vehicles must go to 9425 Grinnell or other designated site as deemed by DPD. or other designated site as deemed by DPD.

Heavy Duty- A separate rotation is used for vehicles weighing 10,000 pounds or more when heavy duty tow is needed. This rotational is purely rotational and not by geographical location.

Details-Any instance a tow is needed to be on scene/ standby to tow minimum of 3 vehicles, ie; raids, blitz, special events or deployment activities. A rotation will be activated specific to the event, notifications along with control numbers will be given to the vendor, with DPD oversight.

Fees:

The City of Detroit, via it’s City Council and/ or tow rate commission, shall determine the towing & storage fees that Police authorized Towers may charge. Listed below is the discretionary newly adopted poverty waiver fee requirement/ income based:

**APPLICATION BY VEHICLE OWNER FOR A POVERTY
WAIVER OF DETROIT POLICE DEPARTMENT AUTHORIZED TOW-
ING AND STORAGE FEES**

The Detroit Police Department (DPD) has implemented a discretionary program allowing owners of vehicles stolen in the city of Detroit to apply for a poverty waiver for DPD authorized towing and storage fees.

If your vehicle was stolen, and, for reasons of poverty you are unable to pay the towing and storage fees to retrieve it, you may be eligible for a waiver. **Please Note:** You are still required to pay the \$75 administrative fee.

To qualify for the waiver, your annual household income (determined based on the incomes of all members of the household) must be less than the amounts listed below - which represent the current poverty threshold. For households larger than 8, add \$4,749.00 for each household member:

Number in Household	Maximum Income
1	\$17,774.00
2	\$21,427.00
3	\$23,717.00
4	\$27,560.00
5	\$31,040.00
6	\$35,580.00
7	\$40,120.00
8	\$44,660.00

All Tow Rates: Each vendor shall be paid the maximum within this 5-year contract not to exceed \$187,500 for the above-described services with the below listed additions to services:

Outside of the city: Regular Tow \$4.00 per mile
 Heavy Duty \$6.95 per mile

Additional Information:

If tow companies contract amounts are depleted, the contract expires, or the contract is terminated they can be temporarily removed or removed from any and all rotations.

TRANSPORTATION

3046323 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for a Bus Tow Truck. – Contractor: Wolverine Freightliner Eastside, Inc. – Location: 107 S Groesbeck Highway, Mt Clemens, MI 48043 – Contract Period: Upon City Council Approval through September 30, 2023 – Contract Increase Amount: \$20,000.00 – Total Contract Amount: \$445,798.00.

Funding

Account String: **5303-20772-201111-644600**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **FY 2019 5307 Formula Grant MI-2020-001**
Funds Available: **\$7,518,015 as of September 9, 2022**

Tax Clearances Expiration Date: **10-8-22**

Political Contributions and Expenditures Statement:

Signed: **9-13-21** Contributions: **None**

Consolidated Affidavits

Date signed: **9-13-21**

- 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. This vendor was the lowest cost of the 2 bids received at the time of approval.

Contract Details:

Vendor: **Wolverine Freightliner Eastside, Inc.**

Amount: **Add \$20,000; Total \$445,798**

End Date: **Add 2 years; through September 30, 2023**

Services/Fees:

Purchase of a tow truck for disabled bus vehicles. The purchase includes a warranty of 5 years or 100,000 miles.

OCP provided a Reasonableness Review, which analyzed multiple data sources, to determine steel prices has increased since the contract was originally approved. The Tow Truck has to be built, has not been delivered or paid for yet. Therefore, the additional \$20,000 request will cover the costs of the increase in steel prices.

Additional Information:

Purchase Order 3046323 was originally approved November 24, 2020 to provide a Heavy Duty Vehicle Tow Truck \$425,798; through October 27, 2021.

**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3059038 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3800 Lovett. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$27,720.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,226,485 as of September 9, 2022**

Tax Clearances Expiration Date: 12-17-22
Political Contributions and Expenditures Statement:
Signed: **5-24-22** Contributions: **3; 1- Mayor (2016)**
1-Former Council (2016) & 1-Current Council (2021)

Consolidated Affidavits

Date signed: **5-24-22**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 3800 Lovett on July 7, 2022. Purchase Order to proceed dated July 22, 2022.

Bids closed on July 13, 2022. 18 Invited Suppliers; 2 Bids Received.

Other Bids: **Gayanga \$34,238 [12% equalized bid for \$30,129.44 for D-BB, D-RB, D-HB, & D-BSB];**

Contract Details:

Vendor: **DMC** Bid: **Lowest equalized bid**
Amount: **\$27,720 [12% equalized \$24,393.60; D-BB, D-RB, D-HB, D-BSB]**
End Date: **September 30, 2023**

Services & Costs:

Demolition \$20,720; Backfill & Grading \$3,500; Site Finalization \$3,500; TOTAL \$27,720

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit resident Based & Minority Owned Business until 10/11/22. Vendor indicates a Total Employees of 23; 13 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059043 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5099 Buckingham. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$31,590.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,226,485 as of September 9, 2022**

Tax Clearances Expiration Date: **12-17-22**
Political Contributions and Expenditures Statement:
Signed: **5-24-22** Contributions: **3; 1- Mayor (2016)**
1-Former Council (2016) & 1-Current Council (2021)

Consolidated Affidavits

Date signed: **5-24-22**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 5099 Buckingham on July 12, 2022. Purchase Order to proceed dated July 23, 2022.

Bids closed on July 15, 2022. 18 Invited Suppliers; 2 Bids Received.

Other Bids: **Gayanga \$38,875 [12% equalized bid for \$34,210 for D-BB, D-RB, D-HB, & D-BSB];**

Contract Details:

Vendor: **DMC** Bid: **Lowest equalized bid**
Amount: **\$31,590 [12% equalized \$27,799.20; D-BB,D-RB, D-HB, D-BSB]**
End Date: **September 30, 2023**

Services & Costs:

Demolition \$23,090; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$31,590

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit resident Based & Minority Owned Business until 10/11/22. Vendor indicates a Total Employees of 23; 13 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059295 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15499 Patton. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$30,400.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,226,485 as of September 9, 2022**

Tax Clearances Expiration Date: **3-28-23**
Political Contributions and Expenditures Statement:
Signed: **12-29-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-29-21**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 15499 Patton on July 18, 2022. Purchase Order to proceed dated August 1, 2022.

Bids closed on July 22, 2022. 15 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC -\$34,500 [12% equalized \$30,360; D-BB, D-RB, D-HB, D-BSB]**
SC Environmental- \$36,444 [12% equalized \$31,190.72; D-BB, D-RB, D-HB, D-BSB]

Contract Details:

Vendor: **Adamo** Bid: **Lowest equalized bid**
Amount: **\$30,400 [7% equalized bid for \$28,272 for D-BB, D-HB];**
End Date: **September 30, 2023**

Services & Costs:

Demolition \$24,600; Backfill & Grading \$3,300; Site Finalization \$2,500; TOTAL \$30,400

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit resident Based & Minority Owned Business until 9/21/22. Vendor indicates a Total Employees of 75; 3 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059487 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3930 Wabash. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$46,550.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,226,485 as of September 9, 2022**

Tax Clearances Expiration Date: **3-28-23**
Political Contributions and Expenditures Statement:
Signed: **7-29-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-29-22**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3930 Wabash on July 26, 2022. Purchase Order to proceed dated August 5, 2022.

Bids closed on July 27, 2022. 15 Invited Suppliers; 2 Bids Received.

Other Bid: DMC Consultants \$50,625 [12% equalized bid \$44,550 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$46,550 [6% equalized bid \$43,291.50 for D-BB & D-HB]**

Bid: **Lowest**
End Date: **September 30, 2023**

Services & Costs:

Demolition \$35,200; Backfill & Grading \$7,350; Site Finalization \$4,000; TOTAL \$46,550

Certifications/# of Detroit Residents:

Detroit Based & Headquartered Business until 9/21/22. 75 Employees Total; 3 are Detroit Residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059843 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13809 Goddard. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$24,887.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$ 2,226,485 as of September 9, 2022**

Tax Clearances Expiration Date: **11-16-22**

Political Contributions and Expenditures Statement:

Signed: **6-7-21** Contributions: **3 in 2021. 1 to a Council Member and 2 to Political PACs.**

Consolidated Affidavits

Date signed: **6-7-21**

- 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 13809 Goddard on June 23, 2022. Rebid Purchase Order to proceed dated August 18, 2022.

Rebid closed on July 28, 2022. 16 Invited Suppliers; 3 Bids Received.

Other Bids: **Adamo \$34,400 [6% equalized bid \$31,992 for D-BB & D-HB];**
DMC Consultants \$35,500 [12% equalized bid \$31,240 for D-BB, D-RB, D-HB, & D-BSB].

Note: This demolition was rebid after the original awardee (sole bidder at the time), DMC Consultants had issues with MIOSHA. DMC is not the only Vendor affected by issues with MIOSHA.

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **August 31, 2023**
Amount: **\$24,887 [12% equalized bid \$21,900.56 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$18,887; Backfill & Grading \$4,750; Site Finalization \$1,250; TOTAL \$24,887

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Resident Business until 2/1/23.

Vendor indicates a Total Employment of 27; 14 Employees are Detroit residents.

