

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

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


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
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Theresa Thomas
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: September 19, 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 20, 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
Mark Lockridge
Sandra Stahl
Irvin Corley
Marcell Todd
Gail Fulton

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of September 20, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
General Services	1	0	1 Amendment to Increase Time/Funds	0
Health	1	0	0	1
Housing & Revitalization	1	0	0	1
Police	1	0	0	0
Public Works	3	0	2 Amendment to Extend Time	2
Totals	7	No Focused/Limited Bids	3 Amendments;	4

57% of all Contractors included in the contract list for the September 20, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of September 20, 2022

This list represents costs totaling \$2,719,459¹

Included in total costs are the following:

General Fund	\$	2,250,425
Grant Fund	\$	35,834
Major Street Fund	\$	433,200

¹ The contract list includes: 3 Amendments for extension of time and/or increase or decrease in funds. 4 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 19, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED SUBMITTED DURING
RECESS FOR THE WEEK SEPTEMBER 20, 2022**

GENERAL SERVICES

6001245 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for the Management of Golf Courses. – Contractor: Signet Golf Associates II, Inc. – Location: 45 Red Fox Run, Pinehurst, NC, 28374 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$525,000.00.
Previous Contract Period: March 13, 2018 through February 28, 2023

Funding

Account String: **1000-27470-472200-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$1,480,965 as of September 16, 2022**

Tax Clearances Expiration Date: **10-19-22**
Political Contributions and Expenditures Statement:
Signed: **4-25-21** Contributions: **None**

Consolidated Affidavits

Date signed: **4-25-21**
 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 highest ranked bid of 4 bids received. This vendor has over 20 years of experience, specializing in working with over 50 municipalities.

Contract Details:

Vendor: **Signet Golf Associates II, Inc** Amount: **Add \$75,000; Total \$525,000**
End Date: **Add 10 months; through December 31, 2023**

Services:

Continued Management of 3 Golf Courses, including

- **Collection of all funds and fees for golf play, concessions;**
- **Supervise operations of food concessions and sales shop;**
- **Assist City with purchase or lease and maintenance of golf carts;**
- **Organize and promote tournaments, golf instruction, and marketing;**
- **Winterization of buildings and irrigation systems;**
- **Replacing trees, shrubs and flowers as directed by department;**
- **Meet quarterly with an Advisory Committee to review operations of the Golf Courses.**

Amended Fees:

The same fees as at the time of approval: Monthly management fee \$7,500 per month for an additional 10 months [March 2023 through December 2023].

Additional Information:

Contract 6001245 was approved with Signet Golf Associates II on March 20, 2018, for 2 years through February 28, 2020, for the management fee of \$180,000 [\$7,500 per month for 24 months].

Amendment 1 was approved February 18, 2020 to extend the term of the contract 3 years and increase expenditures by \$270,000 [\$7,500/month], total \$450,000; through February 28, 2023.

HEALTH

3060369 100% Grant Funding – To Provide On-Call, Certified Peer Recovery Specialists that Aid with Post-Overdose Peer Recovery Coaching and Transportation. – Contractor: C.L.A.S.S. (Changing Lives and Staying Sober) – Location: 22000 Grand River, #200, Detroit, MI 48219 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$35,834.00.

Funding

Account String: 2104-20893-251111-617900
Fund Account Name: **Health Grants Fund**
Appropriation Name: **Local Health Opioid Response 9/22**
Funds Available: **\$84,138 as of September 16, 2022**
Complies
Tax Clearances Expiration Date: 9-8-23

Consolidated Affidavits

Date signed: **9-8-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application
 Slavery Era Records Disclosure
 Prison Industry Records
Disclosure
 Immigrant Detention System
Disclosure

Political Contributions and Expenditures Statement:

Record Signed: **9-8-22** Contributions: **None**

Bid Information:

None, This Vendor is written into grant agreement

Background:

The purpose of the Overdose Prevention Safer Systems of Care grant is to prevent overdose and increase engagement and community support to individuals with substance abuse by creating post-overdose, safer system of care.

Contract Details:

Vendor: **C.L.A.S.S. (Changing Lives and Staying Sober)** Amount: **\$35,834.00**
End Date: **September 30, 2023**

Services:

The vendor provided on-call, certified Peer Recovery Specialists who will provided post-overdose peer recovery coaching; transportation for DHD/BTG clients; and on demand Peer Recovery Specialists available and on-call; support with event, education, training, case management and outreach activities.

Fees:

There is no payment schedule for services under this Contract. The Contractor invoiced for services on an ongoing basis and in advance of service completion as part of logistics and planning for events, training, professional development, project-related travel, and materials. Contractor submitted a collective invoice covering services over a specified time within the Contract period.

October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
October 1, 2021 – August 31, 2022- \$3,200
**October 1, 2021 – August 31, 2022- \$3,834

Submitted: **October 2021**
Submitted: **November 2021**
Submitted: **December 2021**
Submitted: **January 2022**
Submitted: **February 2022**
Submitted: **March 2022**
Submitted: **April 2022**
Submitted: **May 2022**
Submitted: **June 2022**
Submitted: **July 2022**
Submitted: **August 2022**

GRAND TOTAL:

\$35,834.00

Contract discussion continued on next page.

HEALTH (Continued):

3060369 100% Grant Funding – To Provide On-Call, Certified Peer Recovery Specialists that Aid with Post-Overdose Peer Recovery Coaching and Transportation. – Contractor: C.L.A.S.S. (Changing Lives and Staying Sober) – Location: 22000 Grand River, #200, Detroit, MI 48219 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$35,834.00.

Additional Information:

****The Health Department provided the following information regarding the increased cost on the August 2022 invoice:**

“August was one of our (Program’s) busiest months. Our best attended outreach events included DPD National Night Out, (CLASS Agency covered 2 precincts); the DON Weekend (Big Sean’s Mental Health Event), our team had vendor tables for resource distribution, recruitment, and referrals; The last highlight was that CLASS hosted a weekend Women’s Retreat (for women in recovery + women who are survivors of violent crimes) attended by our OPSSC partners, including DWIHN. We document events with pictures for both social media and because the State likes to amplify our initiatives. The value of their partnership exceeds their contract, but that’s what happened in August.”

HOUSING AND REVITALIZATION

6004747 100% City Funding – To Provide a Hub and Spoke Model to Develop Work Sites Using Connect Detroit as the Current Summer Youth Employment Coordinator. – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, 4th Floor Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$2,000,000.00.

*****The contract end date in the contract description above is INCORRECT. It should be June 30, 2026, not June 30, 2023. LPD request a correction letter on 9/16/22.**

Funding

Account String: 1000-27361-365007-651147

Fund Account Name: **General Fund**

Appropriation Name: **Economic Development Summer Jobs Program**

Funds Available: **\$2,450,272 as of September 16, 2022**

Tax Clearances Expiration Date: **6-13-23**

Political Contributions and Expenditures Statement:

Signed: 11-12-21

Contributions: **Between 2017- 2021: 24 to Mayor,**

7 to Current Council Members, 16 to former Council Members, & 20 to others.

Consolidated Affidavits

Date signed: 11-12-21

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 the Detroit Economic Solutions Corporation is a subrecipient of funds for the development of youth work sites for the City of Detroit. The Project blends funding streams provided by public and private sources to deliver three tiers of summer employment for 8,000 Detroit youth, 14 to 24 years of age. The project schedule is from July 2022 to June 2026.

Contract Details:

Vendor: **Detroit Employment Solutions Corp**

Amount: **\$2,000,000**

CORRECT End Date: **June 30, 2026**

Services:

Implement a Hub and Spoke model to develop work sites using Connect Detroit (or another vendor), the current summer youth employment coordinator as the hub. Connect Detroit will procure 1 or more community providers including Community Based Development Organizations to serve as the spokes. Each of the community providers will be responsible for 200-300 youth slots. An employer engagement team will lead fundraising and employer recruitment. Each GDYT youth will receive as least 12 hours of work readiness pre-training, and financial literacy training, career planning and an employer's evaluations/appraisal form.

Implement the following three-tiered youth employment model:

- **Tier 1: Career Exploration – Recommended for youth who are 14 to 15 years old. The Career Exploration program introduces youth to first-time work and career opportunities through community service, team projects, and job shadowing. Youth in this Tier Exploration will typically earn a wage, currently set at \$12.00 per hour. Approximately, 3,000 youth overall will be served under this model.**
- **Tier 2: Ready to Work – Recommended for youth who are 16 to 17 years old. This tier is developed for young people who have some work experience. The Ready to Work tier places the majority of youth with a host employer, while continuing to build career readiness skills with support from a designated youth development partner. Youth in the Ready to Work Tier Youth in this Tier will typically earn a wage, currently set at \$15.00 per hour. Approximately, 2,200 youth overall will be served under this model.**

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6004747 100% City Funding – To Provide a Hub and Spoke Model to Develop Work Sites Using Connect Detroit as the Current Summer Youth Employment Coordinator. – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, 4th Floor Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$2,000,000.00.

Services - *continued*:

- **Tier 3: Career Pathways Internships - Recommended for young adults who are 16 to 24 years old. The Career Pathways Internship program is for young people with previous work experience and a desire to commit to a specialized area of work with a host employer. Interns will continue to build career readiness skills with support from a youth development partner. Youth in the Career Pathways Internships Tier will typically earn a wage, currently set at \$15.00 per hour. Approximately, 800 youth overall will be served under this model.**
- **Affiliate Partner – Employers hire GDYT participants directly for permanent employment opportunities. 2,000 youth overall will be served under this model.**

Yearly Program Timeline:

- **Establish budget – Fall (October/November)**
- **Kickoff program with partners - January/February**
- **Open portal for youth applications – by March**
- **Kickoff summer program – July**
- **Close program – August**
- **Wrap up Program – October**

Fees:

The contract term expires in June 2026; however, this contract only covers the 1st year expenses.

Year 1	[July 1, 2022 – June 30, 2023]	\$2,000,000
Year 2	[July 1, 2023 – June 30, 2024]	Amount specified in HRD’s 2023-2024 Budget for this Contract
Year 3	[July 1, 2024 – June 30, 2025]	Amount specified in HRD’s 2024-2025 Budget for this Contract
Year 4	[July 1, 2025 – June 30, 2026]	Amount specified in HRD’s 2025-2026 Budget for this Contract

Management Fee Payments will be split into 3 payments: ½ in July, ¼ in September, and ¼ in December of the respective year of Services provided and contingent upon receipt of invoices.

POLICE

6004678 100% City Funding – To Provide Police Examination Testing Services. – Contractor: Industrial Organizational Solutions, Inc. – Location: 1520 Kensington Road, Suite 110, Oak Brook, IL 60523 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$175,425.00.

Funding

Account String: **1000-29370-370140-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$9,153,087 as of September 16, 2022**

Tax Clearances Expiration Date: **9-8-23**

Political Contributions and Expenditures Statement:

Record Signed: **7-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-8-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
No App; Resumes
- Slavery Era Records Disclosure
- Prison Industry Records
Disclosure
- Immigrant Detention System
Disclosure

Bid Information:

Bid closed on June 13, 2022: 32 Vendors invited; 4 Participants; 1 response; Sole Bid.

Contract Details:

Vendor: **Industrial Organizational Solutions, Inc.** Amount: **\$175,425.00** End Date: **July 31, 2023**

Services:

Job analysis 3 Positions- (Sergeant, Detective & Lieutenant):

- 1. Review Department provided information and determine what additional information is needed.**
- 2. Administer and analyze job analysis questionnaires for Subject Matter Experts (SME) from the positions of Sergeant, Detective and Lieutenant, if needed.**
- 3. Conduct on-site meetings with SME for the positions referenced above, as well as the Chief of Police, the First Assistant Chief, the Director of Police Personnel, union representatives and other interested parties.**
- 4. Prepare a report outlining the information obtained from the job analysis, if needed.**

Candidate Orientation Sessions

- 1. Conduct two (2) sets of on-site candidate orientation sessions, one before the written exam, and one before the oral boards.**
- 2. Provide test preparation handouts for the candidates for both the written and oral examinations.**

Written Examinations

- 1. Partner with the Department to develop a reading list for the positions as source material for the written examinations.**
- 2. Develop draft versions of the written examinations, consisting of approximately 120 items, at least 3 weeks prior to the written examination administration date.**
- 3. Finalize a 100-item written examination for each position.**
- 4. Administer the written examinations on-site.**
- 5. Score the written examinations and produce a rank-ordered list within two (2) weeks of the written examinations being administered; ranking should be based on a curve scoring method.**
- 6. Consult with the Department regarding proper disposition of any challenges made to the items contained within the written examinations.**
- 7. If needed, produce a new rank-ordered list, based on any score changes resulting from successful written examination challenges.**
- 8. Analyze test results using appropriate statistics.**

Contract discussion continued on next page.

POLICE (Continued)

6004678 100% City Funding – To Provide Police Examination Testing Services. – Contractor: Industrial Organizational Solutions, Inc. – Location: 1520 Kensington Road, Suite 110, Oak Brook, IL 60523 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$175,425.00.

Services (Continued):

Oral Boards

1. Develop five (5) oral board questions which are relevant to each position and the Department.
2. Recruit and select a sufficient number of oral board panelist who will facilitate the oral board process for all positions. There is to be one set of panelists for each position.
3. Conduct oral board panelist training to ensure panelist will facilitate the oral board fairly and consistently.
4. Administer the oral board process on-site.
5. Provide a rank-ordered list for the positions, combining candidate performance on the oral board, candidate performance on the written examination, and any other elements required by the Department.
6. Provide individualized feedback and score reports to each candidate participating in the oral board process.

Final Report

1. Provide a summary and discussion of the promotional process, to include reliability and DocuSign Envelope ID: 5E932638-7BAD-43A2-A5B8-D800269A1D60 validity information on each element of the process.
2. Provide statistical analyses for the written examinations and oral boards.

Fees:

<u>Category</u>	<u>Hourly Rate</u>
Consultant/ Industrial Psychologist	\$210.00
Consulting Associate	\$85.00
Technical Writer	\$80.00
Administrative Assistant	\$35.00

Overall Test Costs by Rank:

Sergeant	\$77,610.00
Detective	\$49,395.00
Lieutenant	<u>\$48,420.00</u>
TOTAL	\$175,425.00

PUBLIC WORKS

6000026 REVENUE – AMEND 3 – To Provide an Extension of Time Only for Small Wireless Communication Devices Located on Three (3) Traffic Signals Throughout the City of Detroit. – Contractor: Extenet Systems, Inc. – Location: 1340 Third Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Revenue Based Upon the Lighting Pole Amount. *Previous Contract Period: March 1, 2016 through June 30, 2022*

*****This contract is a resubmission from the contract list submitted by OCP for the July 19, 2022 Formal Session and was not included on the Agenda for contracts to be referred to a standing committee.**

Funding

Account String: **3301-25190-193825-621900**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$42,887, as of September 16, 2022**

Tax Clearances Expiration Date: **6-7-23**
Political Contributions and Expenditures Statement:
Signed: **6-8-22** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-8-22**
 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:

None, because this is an amendment to an existing Revenue Licensing Agreement allowing the use of space in and on supporting structures of City-owned traffic signals to install distribution antenna systems.

Contract Details:

Vendor: **Extenet Systems, Inc.** Amount: **Revenue; \$0.00** End Date: **Add 3 years; June 30, 2025**

Background:

This License Agreement is to install telecommunications equipment on supporting structures to 3 traffic signals in downtown Detroit at Atwater & Beaubien Street, Michigan & Griswold, Washington and W. Larned, began under 2887817, which was originally approved by the Emergency Manager May 13, 2014 for 5 years; through June 30, 2019 for \$1,500 per node annually, plus an additional \$50 per year, per location for electric services.

Amendment 1 added 5 more traffic signal nodes/sites at The 1st amendment to the contract, approved Feb. 16, 2016, added 5 additional sites to the contract: Washington & Clifford, Broadway & John R., Madison & Randolph, Lafayette & Chene, Abbott & Third; with the same fee structure.

Amendment 2 added 2 more traffic signals at: W. Lafayette & 1st St., and St. Antoine & Atwater, as well as extended the contract by 3 years was approved May 9, 2017; through June 30, 2022. License Fee at this time was \$1,500 per node.

Amended Services/Fees:

Continue the use of certain space in and on the supporting structures of 3 locations owned by the City for the purposes of installing certain telecommunication equipment (distribution antenna systems).

Amendment 3, amends the fee schedule to comply with changes made to the Michigan Telecommunications Act (Act 179 of 1991) as follows:

- **Annual License Fee to cover space for antenna and related equipment, as well as utility (electric services) and cable access (underground or overhead) to the node is \$20 per node.**

Additional Information:

Other Agreements with Extenet Systems include:

2885019 was approved August 2013 for 20 years, at \$5,250 per year [\$105,000 total] for the installation of telecommunication equipment at 3 sites: Hart Plaza, Belle Isle, and Chene Park [\$1,750 per site].

PUBLIC WORKS

6002912 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Services for the West McNichols Streetscape Project. – Contractor: Major Contracting Group, Inc. / Gayanga Co. - Joint Venture – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Amended Contract Amount: \$0.00. *Total Contract Amount: \$5,334,671.38.*
Original Contract Period: June 23, 2020 through December 31, 2022

Funding

Account String: **3301-20453-193337-632100-000048-30110**
Fund Account Name: **Major Street Fund**
Appropriation Name: **DPW Major Street Improvement Bond 2017**
Funds Available: **\$25,746,693 as of September 16, 2022**

Tax Clearances Expiration Date: **MCG: 8-25-23; G: 3-4-23**

Political Contributions and Expenditures Statement:

Signed: **MCG: 6-9-22; G: 1-3-22**

Contributions: **MCG: 1 to a former CM in 2021 & 1 to current CM in 2022; G: 1 Council Member in 2020.**

Consolidated Affidavits

Date signed: **MCG: 6-9-22; G: 1-3-22**

- 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

None, because this is an amendment to extend the contract period of an existing contract. This vendor was the lowest of the 4 bids received.

Contract Details:

Vendor: **Major Contracting Group, Inc./Gayanga Co. - Joint Venture**

Amount: **No Change; Total \$5,334,671.38**

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

Services/Fees at the time of Approval :

The W. McNichols Streetscape project begins at the intersection of Livernois and continues westward to Wyoming Avenue. The project includes resurfacing, streetscape improvements, and the following elements: cold milling a two-course HMA overlay, 8-foot-wide two way protected bike path, drainage structure rehabilitation, hardscape, signage, pavement markings, site furnishings, ADA accessibility, new streets lights, pedestrian crossings, new bus islands, and landscaping.

The joint venture with Major Cement and Gayanga was effective May 27, 2020, with Major responsible for 80% and Gayanga responsible for 20% of the work. Identified Subcontractors: Ajax Paving [Troy], Motor City Electric Utilities [Detroit], and PK Contracting [Troy].

Hourly Rate: \$35/hr. Overtime/Saturdays is 1.5 times the hourly rate and Sunday/holidays is 2 times the hourly rate. An itemized price list of 214 services and products, supplied at various quantities was included in the documents. Vendors will furnish all materials, supplies, labor, construction tools and equipment.

The full \$5,334,671.38 authorized amount has been invoiced on this contract.

Amended Services:

The additional time will allow DPW and the Vendor to complete additional work for watering and cultivating plants and tree services only. All construction has been completed.

Detroit Residents/Certifications:

Gayanga: Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Total Employment 30; 24 Employees are Detroit residents.

Major Contracting Group: Certified as Detroit Based & Headquartered Business. Total Employment 242; 124 Employees are Detroit residents.

Additional Information:

Contract 6002912 was approved as 6000961 on June 23, 2020 for 2 years; through December 31, 2022 for \$5,334,671.38. The contract number was corrected to 6002912 and approved July 14, 2020.

PUBLIC WORKS

6004746 100% Major Street Funding – To Provide U-Channel Steel Signposts and Anchors for the Installation and Maintenance of Various Traffic Control Signs. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through December 13, 2023 – Total Contract Amount: \$433,200.00.

Funding

Account String: 3301-25190-193826-621907
Fund Account Name: **Major Steet**
Appropriation Name: **Streets & Right of Ways**
Funds Available: **\$44,728,885 as of September 16, 2022**
Complies
Tax Clearances Expiration Date: **12-2-22**

Consolidated Affidavits

Date signed: **9-13-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application
 Slavery Era Records Disclosure
Prison Industry Records
____ Disclosure
Immigrant Detention System
Disclosure

Political Contributions and Expenditures Statement:

Record Signed: **8-25-22** Contributions: **None**

Bid Information:

Bid closed on August 22, 2022; 59 Vendors invited; 7 responses; 6 bids received for the same 2 pieces of equipment: 1-U-Channel Steel Signpost 9” ASTMA-499 / 2- U-Channel Steel Sign Anchor 3’ 6” Length_ ASTM A - 499 GR 60 (Green)

	<u>Vendor:</u>	<u>Per Piece price:</u>	<u>Total Quote:</u>
Other Bids:	Austin Logistics, LLC	- \$128.43/ \$96.28	- \$3,370,650 [No equalization]
	AVE Solutions	- \$60.00/ \$30.00	- \$1,350,000 [Equalization DBB, DBS-\$1,309,500]
	Canuck Power, Inc	- \$25.00/ \$8.00	- \$495,000 [No Equalization]
	The Diamond Firm	- \$128.43/ \$12.00	- \$630,000 [No equalization]
	Christ- Detroit	- \$40.00/ \$15.00	- \$825,000 [No equalization]

Contract Details:

Vendor: **MD Solutions, Inc.** [Per Piece Price - **\$20.79/ \$8.09**] **\$433,200** [No equalization]
Amount: **\$433,200.00** End Date: **December 13, 2023**

Services:

Per OCP - The vendor shall provide the two listed parts on an as needed basis to Public Works to install and or replace citywide for the life of the contract and not to exceed the listed contract cost.

Fees:

U-Channel Steel Signpost 9” ASTMA-499	\$20.79	X 15,000	\$311,850
U-Channel Steel Sign Anchor 3’ 6” Length ASTMA - 499 GR 60 (Green)	\$8.09	X 15,000	<u>\$121,350</u>

Grand Total