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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 21, 2019

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

Attached are the comments and review of the Legislative Policy Division regarding the contracts that were submitted by the Office of Contracting and Procurement for the regular session scheduled for May 21, 2019.

The contracts included on this list were referred to the Standing Committees for their 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
	Stephanie Washington	Mayor's Office

Contracts Submitted to City Council
 Regular Session of May 21, 2019

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Statistics compiled for the Contracts submitted in the list for May 21, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Fin. Officer 1 Contract with Detroit Building Authority for Joe Louis demolition	1	0	0	0
General Services	1	0	0	0
Housing & Revital..	1	0	1 Amendment	1
Hsing & Revit.-Demol.	4	0	0	1
Law	3	0	3 Amendments	2
Police	2	0	0	2
Public Works 2 Contracts with Public Lighting Authority	5		1 Amendment	2
Transportation	1	0	1 Amendment	1
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Totals	18	0 Detroit-Based	6 Amendments	9

Contracts Submitted for City Council
Regular Session of May 21, 2019

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Statistics

This list represents costs totaling \$19,799,542.18¹

Demolition contracts total \$ 97,975.00

Included in the total costs are the following:

General Fund	\$ 930,000.00
Blight Reinvestment Project Fund	\$ 97,975.00
Capital Projects Fund	\$ 3,750,000.00
Construction Code Fund	\$ 10,000,000.00
Drug Law Enforcement Fund	\$ 150,000.00
Street Funds	\$ 7,121,567.18

¹ The contract list includes: 6 Amendments to increase funds & extend contracts ; New contracts for one-time purchases and terms of 1 to 3 years; and 4 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 21, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF MAY 21, 2019**

DDOT

2850143 100% City Funding – AMEND 4– To Provide Diesel and Unleaded Fuel. – Contractor: Waterfront Petroleum Terminal Company – Location: 5431 W. Jefferson, Detroit, MI 48209 – Contract Period: Upon City Council Approval through July 31, 2019 Contract Increase: \$1,500,000.00 –Total Contract Amount: \$98,200,000.00.

Costs budgeted to Transportation Operations Fund, Acct. 5301-00150-200280-621504-000056-0, Appropriation for Vehicle Maintenance includes available funds of \$859,285; encumbered funds of \$4,818,944 as of May 17, 2019.

This request is for Amendment 4 to the contract, for an increase of \$1,500,000 in the authorized costs of this contract, for a total of \$98,200,000. There is no request to extend the term, which currently expires July 31, 2019.

Contract 2850143 was initially approved September 13, 2011, for a 4 year term through September 14, 2015, for estimated costs of \$75,000,000. The contract also included options to renew 2 additional years.

This contract combined 5 previous contracts into 1 City-Wide contract for all fueling purchases, including diesel, 87 and 89 octane, and E-85 gasoline. The contract was approved to cover the requirements of Airport, General Services-Fleet Management, Water & Sewerage, and Dept. of Transportation.

Amendment 3, approved June 20, 2017, extended the term of this contract 4 years, through July 31, 2019; and increased the costs by \$21,700,000 - the major portion of the previous amendment/increase - \$13,400,000 - was for Dept. of Transportation; \$7,203,897.41 estimated to be required for General Services, and \$40,000 for the Airport; costs also included a 5% contingency of \$1,056,102.

According to Office of Contracting and Procurement, fuel requirements have been re-bid and proposals are currently being evaluated for a new contract to be submitted.

**Covenant of Equal Opportunity Affidavit signed 3-15-19;
TAXES: Good Through 9-18-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-15-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-15-19, indicating business established 1985, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-15-19, indicating “None.”**

GENERAL SERVICES

6002080 100% City Funding – To Provide Heavy Duty Truck Repair Services, Labor, and/or Parts.
– Contractor: Metro Airport Truck – Location: 13385 Inkster, Taylor, MI 48180 – Contract
Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount:
\$555,000.00.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$1,532,452 as of May 17, 2019.

Bids solicited, March 14 through April 12, 2019, for labor and parts to provide Heavy Duty truck repairs; 2 Bids were received.

According to Contracting and Procurement, this was the 2nd Request for bids;

There were NO bids submitted to the first solicitation for bids.

This recommendation is for the most acceptable bid received from Metro Airport Truck; Department estimates their costs, over the 3-year term, at \$555,000.

Specifications are for repair services, labor, parts and towing of heavy duty vehicles / trucks for equipment manufactured by Sterling, Freightliner, Mack, Ford F-650 or larger. Original Equipment Manufacturer parts are to be provided; all repairs to include a warranty of 30 days.

Metro Airport Truck indicates that work to begin within 1 day, after receipt of a purchase order and completed within 5 days, as long as required parts are not on a national backorder.

Costs include \$95 per hour for labor; cost of parts based on manufacturers' price lists.

2nd Bid received from Dartco Transmission, based in Anaheim, California, submitted bid only on Allison Transmission parts.

Covenant of Equal Opportunity Affidavit signed 4-23-19;

TAXES: Good Through 6-5-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 4-23-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-23-19, indicating business established 1980, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-23-19, indicating "None."

Previous contract for Heavy Duty Vehicle Repairs, No. 6000495, was approved February 2017 with Cannon Engineering and Equipment, for a 2-year term, through January 19, 2019, for a cost of \$200,000; hourly rates of \$120 and \$140, and 10% discount for parts.

LAW

6000656 100% City Funding – AMEND 1 – To Provide Actuarial Services Regarding No-Fault Reform Legislation. – Contractor: Pinnacle Actuarial Resources, Inc. – Location: 3109 Cornelius Dr., Bloomington, IL 61704 – Contract Period: April 18, 2019 through June 30, 2020 – Contract Increase: \$75,000.00 –Total Contract Amount: \$175,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-627110-0-0, Appropriation for Law Administration & Operations includes available funding of \$2,393,562 as of May 17, 2019.

This request is for approval of Amendment 1 to this contract, for an increase of \$75,000 in the authorized expenses, for a total of \$175,000; and an extension of 1 year, through June 30, 2020.

Contract 6000656 was approved May 16, 2017, for the period from May 31, 2017 through June 30, 2019, for a costs of \$100,000.

Contract services included the analysis & actuarial services, and respond to questions on the proposed D-Insurance, that was before the State Legislatures.

This amendment appears to continue these same services, regarding Michigan no-fault reform legislation, as requested by the City.

**The costs are based on the same hourly rates for specific individuals and services:
Roosevelt Mosley –Relationship Manager at \$620;
Arthur Randolph, Project peer reviewer at \$600;
Kathryn Walker, Project Consultant at \$480;
Other Actuarial Consultants from \$370 to \$480 per hour;
Actuarial Analysts from \$220 to \$290 per hour; and Clerical for \$130 per hour.0**

**Covenant of Equal Opportunity Affidavit signed 4-22-19;
TAXES: Good Through 5-1-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 4-22-19, Statement provided that resumes are requested in lieu of application;
Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

Initial contract with Pinnacle Actuarial Resources [No. 2898660] was approved for a term from Nov. 18, 2014 through June 30, 2015 for a total of \$105,000 - with 1 amendment - to perform a feasibility study for the No-Fault Vehicle Insurance Study for City- residents.

Law Department - *continued*

6001579 100% City Funding – AMEND 1 – To Provide Legal Advice and Assistance in Connection with Intellectual Property Issues Relating to DPD Merchandising and Registration of Project Greenlight Detroit Trademark. – Contractor: Clark Hill – Location: 500 Woodward Ave., Ste. 3500, Detroit, MI 48226 – Contract Period: July 1, 2019 through June 30, 2022 – Total Contract Amount: \$50,000.00.

This Contract is to Extend Time Only, Original Expiration date 6/30/19.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$2,393,562 as of May 17, 2019.

This request is for an Amendment to extend the time for this contract, for 3 years, through June 30, 2022; there is no request to increase the authorized expenditures under this contract.

Contract 6001579, with Clark Hill, was approved the Week of August 27, 2018, for the period from February 1, 2018 through June 30, 2019, for the total cost of \$50,000.

The services provided, through this contract, continue to be the legal advice and assistance in connection with the intellectual property issues relating to the Police Dept. merchandising and registration of the Project Greenlight as a trademark.

The costs of this contract continue to be based on the same rate of \$305 per hour.

**Covenant of Equal Opportunity Affidavit signed 12-15-17;
TAXES: Good Through 5-9-19 and 8-31-18 [tax clearances are expired, new clearances requested];
Hiring Policy Compliance Affidavit signed 12-1-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-13-18, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 1-17-18, indicating 10 contributions to the Mayor, City Clerk, other candidates for Clerk, and 3 Council Members.**

Law Department - continued

6001126 100% City Funding – AMEND 3 – To Provide Litigation Services to the City in Connection with Labor Matters as assigned by the Corporation Council. – Contractor: The Allen Law Group, P.C. – Location: 3011 W. Grand Blvd., Detroit, MI 48202 – Contract Period: September 1, 2017 through December 31, 2020 – Contract Increase: \$300,000.00 – Total Contract Amount: \$700,000.00.

This Contract is for Time and Money, Original Contract \$400,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$2,393,562 as of May 17, 2019.

This request, for proposed Amendment 3, includes an increase of \$300,000 in costs, only; there does not appear to be any extension of time requested with this amendment.

The amendment continues the services of litigation and assistance in Labor issues, including contract negotiations.

The costs continue to be based on the same fee schedule at \$200 per hour for all services.

Contract 6001126 was initially approved the Week of Nov. 27, 2017, for a term through Dec. 31, 2020, and a costs of \$125,000; Amendments 1 and 2, increased the authorized contract costs by \$275,000, to the total of \$400,000; adding cases and services to the contract requirements.

**Covenant of Equal Opportunity Affidavit signed 4-3-19;
TAXES: Good Through 8-27-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 4-3-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-3-19, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 4-3-19, indicating 8 donations, 2015 through 2018, 1 to the Mayor and 7 to Council members.**

POLICE

6002111 100% City Funding – To Provide Vehicle Repair Services, Labor, and/or Parts. –
Contractor: Jefferson Chevrolet Co. – Location: 2130 E. Jefferson, Detroit, MI 48207 –
Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract
Amount: \$100,000.00.

Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-00648-370760-622100-000167-30024, Appropriation for Enhanced Drug Enforcement Program includes available funding of \$1,212,692 as of May 17, 2019.

Bids solicited, from January 25 through February 8, 2019, for Vehicle General repair services; 4 Bids were received.

The Police Department recommended entering into contracts with 3 of the 4 vendors submitting bids: Jefferson Chevrolet, Jorgensen Ford, and Snethkamp C.J.D.R.

Multiple contracts are recommended, to take advantage of Lower prices that may be offered by 1 business over the others for particular types of repairs; or services may be more readily available or convenient, on a case by case basis.

The 4th Bid was submitted by Bob Maxey Ford, that is not recommended an award, because prices were not provided, by the business, for more than half of the services requested.

The total amount, of the proposed 3 contracts for Police Vehicle repair services is \$200,000 over the 3-year term of the contracts.

The Department recommends a Contract for \$100,000 with Jefferson Chevrolet. Costs quoted include: Labor at \$89 per hour; Parts discount of 20%; Towing at \$150 each way.

**Covenant of Equal Opportunity Affidavit signed 7-20-18;
TAXES: Good Through 10-5-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 7-20-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-20-18, indicating business established 1937, NO records to disclose;
Political Contributions and Expenditures Statement signed 7-20-18, indicating “N/A.”**

City Council recently approved multiple contracts, through General Services, on May 7, 2019, for Vehicle Body repair services, and Vehicle General Repair services:

No 6002030 with Jefferson Chevrolet approved for \$150,000 for 3 years, through May 15, 2022, for General Repair Services; Contracts also recommended with Bob Maxey and Snethkamp.

No.6002022 with Jefferson Chevrolet approved for \$1,250,000 for 3 years, through May 15, 2022, for Vehicle Body repair services; Contracts also recommended with Jorgensen, Bob Maxey, Suburban Collision, and Pat Milliken.

Police Department - continued

6002112 100% City Funding – To Provide Vehicle Repair Services, Labor, and/or Parts. –
Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Ave., Detroit, MI 48210
– Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract
Amount: \$50,000.00.

Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-00648-370760-622100-000167-30024, Appropriation for Enhanced Drug Enforcement Program includes available funding of \$1,212,692 as of May 17, 2019.

Bids solicited, from January 25 through February 8, 2019, for Vehicle General repair services; 4 Bids were received.

The Police Department recommended entering into contracts with 3 of the 4 vendors submitting bids: Jefferson Chevrolet, Jorgensen Ford, and Snethkamp C.J.D.R.

Multiple contracts are recommended, to take advantage of Lower prices that may be offered by 1 business over the others for particular types of repairs; or services may be more readily available or convenient, on a case by case basis.

The 4th Bid was submitted by Bob Maxey Ford, that is not recommended an award, because prices were not provided, by the business, for more than half of the services requested.

The total amount, of the proposed 3 contracts for Police Vehicle repair services is \$200,000 over the 3-year term of the contracts.

**The Department recommends a Contract for \$50,000 with Jorgensen Ford Sales.
Costs include: Labor at \$55 per hour; Parts provided at 25% discount; towing not provided.**

**Covenant of Equal Opportunity Affidavit signed, No Date;
TAXES: Good Through 3-22-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-11-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-11-18, indicating business established 1999, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-11-18, indicating “None.”**

City Council recently approved multiple contracts, through General Services, on May 7, 2019, for Vehicle Body repair services, and Vehicle General Repair services:

No.6002021 with Jorgensen Ford approved for \$1,000,000 for 3 years, through May 15, 2022, for Vehicle Body repair services; Contracts also recommended with Jefferson Chevrolet, Bob Maxey, Suburban Collision, and Pat Milliken.

PUBLIC WORKS

2889886 100% City Funding – AMEND 1 – To Provide Electrical Design Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services.. – Contractor: Giffels-Webster Engineers Inc. – Location: 3011 W. Grand Blvd., Detroit, MI 48202 – Contract Period: April 1, 2019 through March 30, 2020 –Total Contract Amount: \$1,000,000.00.

This Amendment is to Add Time Only, Original Expiration 3/30/19.

Costs budgeted to Street Fund, Acct. 3301-04189-190820-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$16,899,342 as of May 17, 2019.

This request is for approval of Amendment 1 to extend the term of the contract 1 year, through March 30, 2020. There is no change in the Contract cost of \$1,000,000, or in the Schedule of Fees, approved with the initial contract.

Contract is for services, as needed, to include: Electrical design services that are part of the traffic signal infra-structures; Modernization of Traffic signals; Collection of traffic data; Audits of roadway safety; Designs for non-motorized street projects, ie bike paths, pedestrian walkways, installation of medians; Design new or upgraded power sources to traffic signals.

Contract 2889886 with Giffels-Webster was 1 of 5 Contracts that were recommended, each for \$1,000,000, for the term from April 15, 2014 through April 14, 2019.

Contracts also approved with: Tucker, Young, Jackson & Tull; URS; Somat Engineering; and Parsons Brinkerhoff.

Proposals and costs are requested from each of the 5 contractors for a project; work is awarded based on the proposals and costs submitted.

Covenant of Equal Opportunity Affidavit signed 4-29-19;

TAXES: Good Through 7-11-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-29-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-29-19, indicating business established 1952, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-29-19, indicating “None.”

Giffels-Webster was also awarded Contract 6001692, approved November 20, 2018, for \$250,000 to provide a Truck Route Study for a defined Pilot study area, with recommendations for the establishment of specific truck routes; approved for term through October 31, 2020.

Public Works Dept. - continued

3034407 100% Local Street Funding – To Provide Bike Lane Delineators. – Contractor:
MDSolutions Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract
Period: Upon City Council Approval through December 31, 2019 – Total Contract
Amount: \$45,900.75.

**Costs budgeted to Street Fund, Acct. 3302-06425-190862-621900-000050-30110, Appropriation for
Local Street Fund includes available funding of \$10,307,224 as of May 17, 2019.**

**Bids solicited, from April 8 through April 16, 2019, for the procurement of Bike Lane Delineators;
1 Bid received from MDSolutions.**

**Department recommended entering into a contract with MDSolutions; bid complied with
specifications.**

**The quoted costs include: Delineator post - 1,500 for \$13.79 each for \$20,685;
 Base - 1,500 for \$ 9.60 each for \$14,400;
 Pin Removal Tool - 25 for \$17.43 each for \$435.75; and
 Carbon Steel Bolts - 6,000 at \$1.73 each for \$10,380**

Covenant of Equal Opportunity Affidavit signed 5-2-19;

TAXES: Good Through 12-17-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-2-19, Employment application submitted complies;

**Slavery Era Records Disclosure Affidavit signed 8-24-16, indicating business established 2001, NO
records to disclose;**

Political Contributions and Expenditures Statement signed 5-2-19, indicating “None.”

*Previous contract for purchase of Delineator posts, bases, bolts, and Pin removal tool, Contract
3026154 with AVE Office Supplies was approved the Week of August 20, 2018, for a cost of \$31,001.50
for one-time purchase of 600 posts and bases.*

Public Works Dept. - continued

6001975 44% Street Fund, 56% Bond Funding – To Provide Construction Engineering and Inspection Services (Project Administration, Inspection, Staking, Quality Assurance Testing and Reporting, Measurement, Computation and Documentation of Quantities, Federal Court Mandated ADA Ramp Inspection, Documentation, Reporting and Record Keeping for all ADA Ramps Installed, Reporting and Record Keeping, and Documentation to Finalize and Close out all Projects.) – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold St., Ste. 1680, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$4,125,141.43.

Costs budgeted to two Street Fund accounts as follows:

Acct. 3301-20453-19337-632100-000048-0, Appropriation for Major Street 2017 Bond Fund includes available funding of \$68,665,751 as of May 17, 2019; and

Acct. 3301-04189-190820-632100-000048-0, Appropriation for Major Street Capital includes available funding of \$15,899,342 as of May 17, 2019.

Request for Qualifications solicited, from January 30 through February 21, 2019, to provide Construction Engineering and Inspection services, this was also advertised in the Legal News; Qualifications received from 5 Businesses, evaluated and scored.

The evaluation included: Experience and familiarity with Government programming; Technical competence of key personnel; Capacity and Resources of Firm; Innovations; References; Peer review Policies. Additional points awarded for subcontracting with Detroit Based Businesses.

The Evaluation Committee recommended it is in the best interests of the City to award contracts to the 2 top-ranked firms; work will be distributed to each firm based on their expertise. 2nd Contract recommended with AECOM.

Hubbell, Roth & Clark to include as subcontractors: HNTB [Detroit based], Somat Engineering [Detroit based], and ROWE Professional Services.

Other firms submitted Qualifications included: Nowak & Fraus; OHM Advisors; and WSP Michigan.

**Covenant of Equal Opportunity Affidavit signed 8-17-18;
TAXES: Good Through 5-1-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-26-16, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-17-18, indicating business established 1915, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-23-19, indicating “None.”**

Other contracts with Hubbell, Roth & Clark include:

No. 6001323, approved October 2018 for a term through June 30, 2020, for \$5,165,985.36 to provide Construction and Inspection services - 9 specific projects identified;

No. 6000341, approved Nov. 28, 2016, for a term through Dec. 2019 for \$2,037,319.36; Amd. 1 increased costs by \$41,635.56, approved Feb. 27, 2018, contract identified 10 projects.

Public Works Dept. - *continued*

6002110 100% Major Street Bond Funding – To Provide Public Lighting Upgrades and Pole Removal Services. – Contractor: Public Lighting Authority – Location: 65 Cadillac Sq., Ste. 3100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 28, 2020 – Total Contract Amount: \$2,324,525.00.

Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for Major Street 2017 Bond Fund includes available funding of \$68,665,751 as of May 17, 2019

This request is for approval of a Memorandum of Understanding between the City of Detroit and the Detroit Public Lighting Authority, for a 1 year period, through February 28, 2020, for the purpose of upgrading the lighting equipment, as part of the West Vernor Streetscape project.

The project to include: 35,000 feet of Sidewalk; 17,000 feet of Conduit; 64 Streetlight foundations; 64 Decorative Poles; 64 Luminaires; 12 Wood Poles; 103 Hand holes; 17,000 feet of 600 V. Underground Cable; and 17,000 feet of Grounding cable.

All existing Street lighting fixtures to be removed and replaced with the Black Holophane decorative Luminaires that have been selected; and replace existing light poles with black Hapco decorative poles.

Upon execution of this Agreement, the Public Lighting Authority will order the materials.

Clearances and Affidavits are not required for contract with another governmental agency.

Public Works Dept. - *continued*

6002122 100% Major Street Bond Funding – To Provide Management of Engineering and Design Work for Streetscape Project. – Contractor: Public Lighting Authority – Location: 65 Cadillac Sq., Ste. 3100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 20, 2020 – Total Contract Amount: \$626,000.00.

Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for Major Street 2017 Bond Fund includes available funding of \$68,665,751 as of May 17, 2019

This request is for approval of a Memorandum of Understanding between the City of Detroit and the Detroit Public Lighting Authority, for a 1 year period, through February 28, 2020, to oversee and manage the engineering and design work necessary to complete Streetscape Projects that include the following streets:

W. Vernor Highway	Evergreen Road	Dexter Ave.	W. Jefferson
Russell Street	Redford Street	Conant Street	Beaubien St.
Rosa Parks Blvd.	Mt. Elliot Street	Bagley Street	Jos. Campau
E. Warren Ave.	Seven Mile Road	Riopelle Street	W. McNichols Rd.
Livernois Road	Kercheval Ave.	Mound Road	

Clearances and Affidavits are not required for contract with another governmental agency.

HOUSING AND REVITALIZATION

6001467 100% Federal Funding – AMEND 1– To Provide Renovations at Community Center. (Boiler Replacement, Environmental, Electrical, Patching, and Interior Painting.) – Contractor: Franklin Wright Settlements – Location: 3360 Charlevoix St., Detroit, MI 48207 – Contract Period: September 1, 2019 through February 28, 2021 – Total Contract Amount: \$200,000.00.

This Amendment is to Add Time Only, Original Expiration 8/31/19.

Costs budgeted to Block Grant Fund, Acct. 2001-06514-360743-651161-0-0, Appropriation for Franklin Wright Rehabilitation NOF includes NO AVAILABLE funding; Encumbered funds of \$368,037 as of May 17, 2019.

This request is for approval of the Amendment to extend the term of the contract 18 months, through February 28, 2021. There is no change to the authorized costs of the contract for \$200,000.

Contract 6001467 was authorized by the City Council on March 10, 2017, with the approval of \$200,000 in funding for the proposed Public Facility Improvement, from the 2017 – 2018 Block Grant Award.

The contract was initially authorized for a term through August 31, 2019, to provide Interior and Exterior repairs to the Franklin Wright Settlement facility at 3360 Charlevoix St., including: Boiler replacement; Environmental remediation; Electrical upgrades; Patching and Painting the interior.

Budgeted costs for \$200,000 include: Construction for \$179,000; Advertising for \$1,000; Professional Consultant for \$20,000.

**Covenant of Equal Opportunity Affidavit signed 4-24-19;
TAXES: Good Through 9-26-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 4-24-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-12-18, indicating agency established 1881, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-24-19, indicating “None.”**

The Following Emergency Procurements for Demolitions were authorized by Department of Housing and Revitalization, Building and Safety and Detroit Building Authority.

HOUSING AND REVITALIZATION

3034343 100% City Funding – To Provide Emergency Residential Demolition at 13339 Littlefield.
– Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 48203 –
Contract Date: Upon City Council Approval through May 13, 2020 – Total Contract
Amount: \$21,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,113,580 as of May 17, 2019.

A Notice of Emergency Ordered Demolition, issued by the Director of BSEED, for structure at 13339 Littlefield on March 29, 2019.

Pictures of the structure demolished is provided following the contract discussion.

Bids solicited, from April 1 at 5:42 PM to April 2, 2019 at 2 PM, for demolition at 13339 Littlefield; 4 Bids received.

This proposed contract awarded to the Lowest Bid, received from Smalley Construction for \$21,900;

Costs for the demolition include: Demolition & Debris removal & disposal costs for \$19,507; Backfill costs of \$200; Grading & site finishing costs of \$1,095; and Seeding costs of \$1,098.

Other Bids received include: Dore & Associates for \$30,000; Leadhead Construction for \$33,178 [eligible for 5% equalization for comparison bid of \$31,519]; and Gayanga for \$39,800 [eligible for 12% equalization for comparison bid of \$35,024].

Covenant of Equal Opportunity Affidavit signed 2-25-15;

TAXES: Good Through 6-27-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-16-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-17-18, indicating “N/A.”

Housing & Revitalization-Demolition - *continued*

No. 3034343 Smalley Construction Contract Cost of \$21,900 **13339 Littlefield - \$21,900**



Housing & Revitalization-Demolition - *continued*

3034348 100% City Funding – To Provide Emergency Residential Demolition at 3723 23rd. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust St., Jackson, MI 48203 – Contract Date: Upon City Council Approval through May 20, 2020 – Total Contract Amount: \$24,075.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,113,580 as of May 17, 2019.

A Notice of Emergency Ordered Demolition, issued by the Director of BSEED, for structure at 3723 23rd Street on March 29, 2019.

Pictures of the structure demolished is provided following the contract discussion.

Bids solicited, from April 1 at 5:41 PM to April 2, 2019 at 2 PM, for demolition at 3723 23rd Street; 3 Bids received.

This proposed contract awarded to the Lowest Bid, received from Smalley Construction for \$24,075;

Costs for the demolition include: Demolition & Debris removal & disposal costs for \$21,466; Backfill costs of \$200; Grading & site finishing costs of \$1,203; and Seeding costs of \$1,206.

Other Bids received include: Dore & Associates for \$30,000; and Gayanga for \$36,925 [eligible for 12% equalization for comparison bid of \$32,494].

Covenant of Equal Opportunity Affidavit signed 2-25-15;

TAXES: Good Through 6-27-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 12-16-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 12-16-16, indicating business established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-17-18, indicating “N/A.”

Housing & Revitalization-Demolition - *continued*

No. 3034348 Smalley Construction Contract Cost of \$24,075 **3723 23rd St. - \$24,075**



Housing & Revitalization-Demolition - *continued*

3034439 100% City Funding – To Provide Emergency Residential Demolition at 4310 St. Lawrence. – Contractor: Dore & Associates – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through May 20, 2020 – Total Contract Amount: \$30,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,113,580 as of May 17, 2019.

A Notice of Emergency Ordered Demolition, issued by the Director of BSEED, for structure at 4310 St. Lawrence on March 21, 2019.

Pictures of the structure demolished is provided following the contract discussion.

Bids solicited, from March 25 at 1:31 PM to March 26, 2019 at 2 PM, for demolition at 4310 St. Lawrence ; 1 Bid received.

This proposed contract awarded to the ONLY Bid, received from Dore & Associates for \$30,000

Costs for the demolition include: Demolition & Debris removal & disposal costs for \$27,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$1,000.

NO Other Bids received.

Covenant of Equal Opportunity Affidavit signed 10-5-17;

TAXES: Good Through 1-3-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 10-15-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-5-17, indicating business established 1976, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-10-18, indicating “N/A.”

Housing & Revitalization-Demolition - continued

No. 3034439

Dore & Associates Contract cost of \$30,000

4310 St. Lawrence - \$30,000



Housing & Revitalization-Demolition - *continued*

3034466 100% City Funding – To Provide Emergency Residential Demolition at 15800 Liberal. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 2, 2020 – Total Contract Amount: \$22,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$4,113,580 as of May 17, 2019.

A Notice of Emergency Ordered Demolition, issued by the Director of BSEED, for structure at 15800 Liberal on April 17, 2019.

Pictures of the structure demolished is provided following the contract discussion.

**Bids solicited, from April 22 at 1:52 PM to April 24 at 2 PM, for demolition at 15800 Liberal;
3 Bids received.**

This proposed contract awarded to the Lowest Equalized Bid, received from Gayanga for \$22,000; [eligible for 12% equalization for comparison bid of \$19,360].

Costs for the demolition include: Demolition & Debris removal & disposal costs for \$17,600; Backfill costs of \$1,800; Grading & site finishing costs of \$1,400; and Seeding costs of \$1,200.

Other Bids received include: Smalley Construction for \$21,900; and Dore & Associates for \$22,245.

Covenant of Equal Opportunity Affidavit signed 1-3-19;

Certification as a Detroit Headquartered and Small Business good through 2-5-20;

TAXES: Good Through 1-3-20 and 8-31-19;

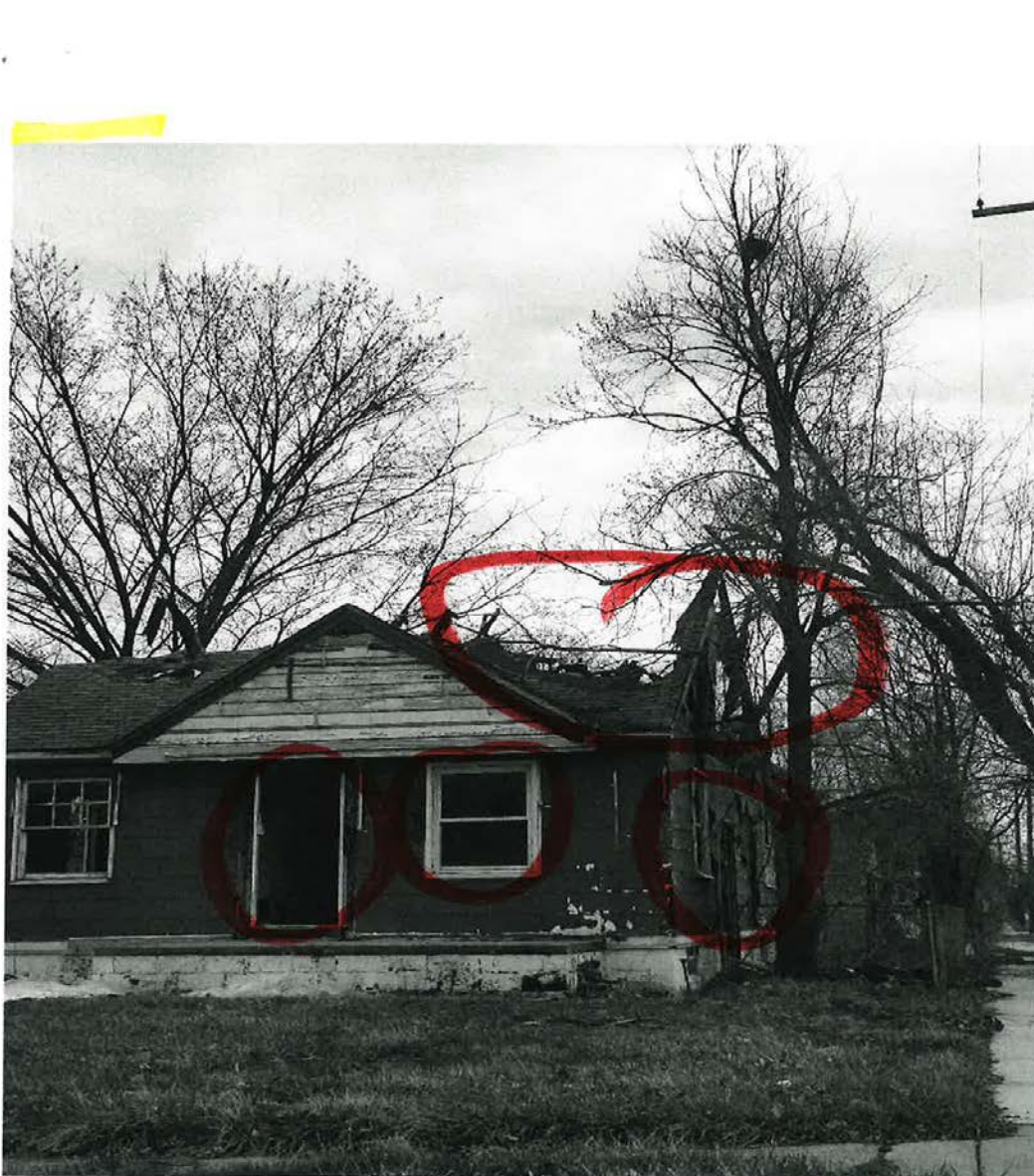
Hiring Policy Compliance Affidavit signed 1-3-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 1-3-18, indicating business established 2016 , NO records to disclose;

Political Contributions and Expenditures Statement signed 1-31-19, indicating 1 2017 donation to City Clerk candidate.

Housing & Revitalization-Demolition - *continued*

No. 3034466 Gayanga Co. Contract cost of \$22,000 **15800 Liberal - \$22,000**



OFFICE OF THE CHIEF FINANCIAL OFFICER

6002147 100% City Funding – To Provide Funding Agreement For The Decommissioning/
Demolition of Joe Louis Arena. – Contractor: Detroit Building Authority – Location: 1301
Third, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March
20, 2022 – Total Contract Amount: \$10,000,000.00.

**Costs budgeted to Detroit Capital Projects Fund, Acct. 4533-00277-350310-622975,
Appropriation for Non-Departmental Detroit Building Authority includes available funding of
\$12,566,654 as of May 17, 2019.**

**This contract was approved by the Detroit Building Authority Board of Commissioners on March
21, 2019, for the 3 year period, through March 20, 2022.**

**Contract cost of \$10,000,000 is for the demolition of the Joe Louis Arena which includes:
Program Management & Engineering; Environmental Due Diligence; Removal of any
Hazardous or Regulated materials before demolition; and the Demolition.**

**According to Mr. Clifton, of the Detroit Building Authority, the City is closing on the loan of
\$10,000,000, from the Michigan Economic Development Corp. that was approved by the Michigan
Strategic Fund.**

**The Detroit Building Authority will provide for the solicitation of bids/proposals, and the award
of the necessary contracts to complete the indicated services.**

Clearances and Affidavits are not required for a contract with another governmental agency.