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Esq.
Director
Irvin Corley, Jr.
*Executive Policy
Manager*
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*Deputy Director
and
Senior City
Planner*

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 12, 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 June 11, 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 June 11, 2019

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Statistics compiled for the Contracts submitted in the list for June 11, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Fire	2	0	0	0
General Services 4 Contracts for Park & playground renovations	6	0	0	4
Housing & Revitaliza. 2 Bridging Neighborhood contracts 1 Land Bank Authority contract 1 Revenue contract	4	0	0	2
Housing & Revitaliz. 3 Demolition contracts	3	0	0	3
Law	1	0	1 Amendment	1
Municipal Parking	1	0	0	1
Police	1	0	0	0
Public Works	8		4 Amendments	5
Recreation 1 Revenue contract	1	0	0	1
Transportation	1	0	0	0
Totals	28	0 Detroit-Based	5 Amendments	17

Contracts Submitted for City Council
Regular Session of June 4, 2019

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Statistics

This list represents costs totaling \$17,116,390.29¹

2 Revenue Contracts submitted for \$305,000 received over terms of 2 and 3 years.

Demolition contracts total \$ 127,600.00

Included in the total costs are the following:

General Fund	\$ 1,966,090.00
Blight Reinvestment Project Fund	\$ 127,600.00
Capital Projects Fund	\$ 433,815.00
Drug Law Enforcement Fund	\$ 50,000.00
Grant Funds	\$ 952,363.15
International Bridge Fund	\$ 225,500.00
Street Funds	\$13,302,322.10
<i>Includes PA 48 of 2002 Funds</i>	
Transportation Grant Funds	\$ 58,700.04

¹ The contract list includes: 5 Amendments to add funds and/or extend contracts; New contracts for one-time purchases and terms of 1 to 3 years; and 3 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: June 11, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JUNE 11, 2019**

DEPARTMENT OF PUBLIC WORKS

2889888 100% City Funding – AMEND 1– To Provide Electrical Designs Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services. – Contractor: WSP Michigan, Inc. – Location: 500 Griswold, Ste. 2900, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 30, 2020 – Total Contract Amount: \$1,000,000.00. *Waiver of Reconsideration Requested.*

This Contract is for Time Only. Original Expiration 3/31/19.

Costs budgeted to Street Fund, Acct. 3301-06424-193820-000048-A4571, Appropriation for Major Street Operations includes available funding of \$10,465,039 as of June 7, 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 2889888 with WSP Michigan was 1 of 5 Contracts that were recommended, each for \$1,000,000, for the term from April 15, 2014 through April 14, 2019. [This contract was originally awarded to Parsons Brinkerhoff, which became WSP Michigan

Contracts also approved with: Giffels-Webster, Tucker, Young, Jackson & Tull; URS; and Somat Engineering.

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

**Covenant of Equal Opportunity Affidavit signed 5-6-19;
TAXES: Good Through 12-13-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-6-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 1978, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-6-19 indicating donations to**

Department of Public Works - continued

2889894 100% City Funding – AMEND 1– To Provide Electrical Designs Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services. – Contractor: Alfred Benesch & Company – Location: 35 W. Wacker Dr., Ste. 3300, Chicago, IL 60601 – Contract Period: Upon City Council Approval through March 30, 2020 – Total Contract Amount: \$1,000,000.00. **Waiver of Reconsideration Requested.**
This Contract is for Time Only. Original Expiration 3/31/19.

Costs budgeted to Street Fund, Acct. 3301-06424-193820-000048-A4571, Appropriation for Major Street Operations includes available funding of \$10,465,039 as of June 7, 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 2889894 with Alfred Benesch & Co. was 1 of 5 Contracts that were recommended, each for \$1,000,000, for the term from April 15, 2014 through April 14, 2019. [This contract was originally awarded to Tucker, Young, Jackson & Tull, which became Alfred Benesch & Co. as of August 1, 2015].

Contracts also approved with: Giffels-Webster, Parsons Brinkerhoff [WSP Michigan]; URS; and Somat Engineering.

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

Covenant of Equal Opportunity Affidavit signed 5-1-19;

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

Hiring Policy Compliance Affidavit signed 5-1-19, *Employment Application not provided;*

Slavery Era Records Disclosure Affidavit signed 5-1-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 5-1-19 indicating “N/A.”

Department of Public Works - continued

2889898 100% City Funding – AMEND 1– To Provide Electrical Designs Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services. – Contractor: Somat Engineering, Inc. – Location: 3031 W. Grand Blvd., Ste. 228, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 30, 2020 – Total Contract Amount: \$1,000,000.00. **Waiver of Reconsideration Requested.**

This Contract is for Time Only. Original Expiration 3/31/19.

Costs budgeted to Street Fund, Acct. 3301-06424-193820-000048-A4571, Appropriation for Major Street Operations includes available funding of \$10,465,039 as of June 7, 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 2889898 with Somat Engineering 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: Giffels-Webster, Parsons Brinkerhoff [WSP Michigan]; URS; and Tucker, Young, Jackson & Tull [which became Alfred Benesch & Co.].

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

Covenant of Equal Opportunity Affidavit signed 4-30-19;

TAXES: Good Through 3-4-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-30-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-30-19, indicating business established 1986, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-30-19 indicating “N/A.”

Department of Public Works - *continued*

2889899 100% City Funding – AMEND 1– To Provide Electrical Designs Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services. – Contractor: AECOM Great Lakes, Inc. – Location: 27777 Franklin Rd., Ste. 2000, Southfield, MI 48034 – Contract Period: Upon City Council Approval through March 30, 2020 – Total Contract Amount: \$1,000,000.00. ***Waiver of Reconsideration Requested.***
This Contract is for Time Only. Original Expiration 3/31/19.

Costs budgeted to Street Fund, Acct. 3301-06424-193820-000048-A4571, Appropriation for Major Street Operations includes available funding of \$10,465,039 as of June 7, 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 2889899 with AECOM Great Lakes was 1 of 5 Contracts that were recommended, each for \$1,000,000, for the term from April 15, 2014 through April 14, 2019 [Contract was originally approved with URS, which became AECOM Great Lakes].

Contracts also approved with: Giffels-Webster, Parsons Brinkerhoff [WSP Michigan]; Somat Engineering; and Tucker,Young,Jackson & Tull [which became Alfred Benesch & Co.].

**Covenant of Equal Opportunity Affidavit signed 5-3-19;
TAXES: Good Through 5-13-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 10-26-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-28-18, indicating business established 1904, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-26-18 indicating “N/A.”**

DEPARTMENT OF TRANSPORTATION

3034548 100% Federal Funding – To Provide Industrial Hydraulic Lifts for Large Vehicles and Buses. – Contractor: CTT Equipment, LLC – Location: 4072 E. Old Pine Trail, Midland, MI 48642 – Contract Period: Upon City Council Approval through August 31, 2019 – Total Contract Amount: \$58,700.04. ***Waiver of Reconsideration Requested.***

Costs budgeted to Transportation Grant Fund, Acct. 5303-13948-207113-644100-000058-30150, Appropriation for FY2015 Sec. 5309 includes available funding of \$656,759 as of June 7, 2019.

Bids solicited, from April 23 through April 30, 2019, for purchase of Wheel Lifts and Axle Stands; 3 Bids received.

This recommendation is for Lowest Bid received, on both items, from CTT Equipment.

This purchase include 6 Industrial Hydraulic Lifts [or Wheel Lifts] at \$9,050 each - indicated to be portable, wireless battery powered wheel lifts, capable of up to 18,500 lbs.; and 6 Axle Stands – indicated to hold up to 18,500 lbs. - at \$733.34 each.

Other bids received from: Kirks Automotive for \$79,164; and AVE Office Supplies for \$505,548.

**Covenant of Equal Opportunity Affidavit signed 4-26-19;
TAXES: Good Through 4-12-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 4-29-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-29-19, indicating business established 2009, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-4-19 indicating “None.”**

GENERAL SERVICES

3034825 100% City Funding – To Provide a Tire Service Truck Body, including Installation. – Contractor: Versalift Midwest, LLC – Location: 51761 Danview Technology Ct., Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$58,815.00. ***Waiver of Reconsideration Requested.***

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470100-644600-470009-0, Appro. for Capital Projects 2019 includes available funding of \$16,487,358 as of June 7, 2019.

Bids solicited, from May 8 through May 23, 2019, for a Tire Service Truck body; 1 Bid received.

The recommendation from the Department is for approval of a contract with the sole bidder, Versalift Midwest for the cost of \$58,815.

The purchased equipment to be installed on a Chassis provided by the City.

Cannon Equipment became Versalift Midwest, effective Dec. 15, 2018.

This change also affects 2 ongoing contracts approved with Cannon Equipment, that are now with Versalift Midwest:

No. 6000906, approved Sept.29, 2017, for a term through Oct. 31, 2020, for costs up to \$1,054,629.30, to provide upfitting of Fleet vehicles - installing equipment ie light bars, snow plows, salt spreaders, van shelving, etc.;

No. 6001100, approved the Week of Nov. 27, 2017, for a term through December 2019, for costs up to \$150,000, to provide repairs on vehicle snow equipment.

According to Office of Contracting and Procurement, at least 17 viewed the Request for Bids, however only the 1 response was received.

**Covenant of Equal Opportunity Affidavit signed 4-11-19;
TAXES: Good Through 4-22-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 4-11-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 1964, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-11-19 indicating “None.”**

General Services Dept. - *continued*

6002079 100% City Funding – To Provide Hydraulic Boom Bucket Units and Equipment Repair Services, Labor and/or Parts. – Contractor: Versalift Midwest, LLC – Location: 51761 Danview Technology Ct., Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$375,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-470100-644600-470009-0, Appropriation for 2019 Capital Projects includes available funds of \$16,487,358 as of June 7, 2019.

Bids solicited, from May 8 through May 23, 2019, for a Tire Service Truck body; 1 Bid received.

The recommendation from the Department is for approval of a contract with the sole bidder, Versalift Midwest for the costs not to exceed \$375,000 over the 3 year term of the contract.

Cannon Equipment became Versalift Midwest, effective Dec. 15, 2018.

Contractor to provide repair services and/or parts for Hydraulic boom buckets, providing original equipment manufacturer parts; services and parts to include warranty for at least 12 months or 12,000 miles. Services also include regular maintenance and inspections of equipment.

Parts provided at 10% discount from the Manufacturer's price list; Labor ranges from \$120 per hour during regular work hours to \$140 for Overtime; Services for inspections is \$180 to \$360 per hour; Services for Testing ranges from \$200 to \$800 per hour

Covenant of Equal Opportunity Affidavit signed 4-11-19;

TAXES: Good Through 4-22-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 4-11-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 1964, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-11-19 indicating "None."

Previous contract for Labor and/or parts for repairs to Hydraulic Boom Bucket, No. 6000498, was approved with Cannon Equipment, in February 2017, for a term through January 19, 2019, for costs up to \$250,000, for 2-year contract. Hourly rate for repair services was the same, at \$120 and \$140 per hour.

General Services Dept. - continued

6002155 100% City Funding – To Provide all Labor, Reports, Equipment Materials, and Expertise Necessary to Complete Assessment, Installation and Compliance for Playground Surfaces Within City Parks. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 3, 2021 – Total Contract Amount: \$400,000.00.

Waiver of Reconsideration Requested.

\$69,000 in Costs budgeted to General Fund, Acct. 1000-11830-470012-621900-006004-30105, Appropriation for Facilities and Grounds Maintenance includes available funds of \$2,618,113 as of June 7, 2019.

Bids were solicited, to provide the indicated services, according to the Office of Contracting and Procurement, 36 viewed the bid request, 1 “no-bid” submitted, and 1 bid submitted.

This recommendation is for approval of the sole bid received from Michigan Recreational; General Services has indicated a budget of \$400,000 for this contract, over the period of 2 years.

Contract services to include: Review of 167 Park sites, that include approximately 174 Play Areas; The report / assessment of the Play areas to include - type of surface, sq. footage of the play surface, condition of the play surface, edging type, edging condition, the repairs required, and an itemized quotation of costs for complete restoration at each site.

The City / General Services Dept. will compile a priority list of protective surfaces, edging repairs, and restoration required, and develop with the contractor a schedule for completion of the work.

**Costs include: Report / Assessment of Protective Surfaces and Edging for \$34,850;
Cost per cubic yard of Engineered Wood Fiber [EWF] installed at \$31.50;
Cost per cubic yard of EWF delivered, based on 140 yards - for \$24/cubic yard;
Cost per square foot of PIP installed [protective play area surface] ranges from \$53 to \$20 – price decreases as square footage increases;
Cost per lineal foot of edging installed at \$15.50.**

**Covenant of Equal Opportunity Affidavit signed 1-7-19;
TAXES: Good Through 10-8-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-7-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-7-19 indicating “None.”**

General Services Dept. - *continued*

6002164 100% Grant Funding – To Provide Park Improvements at Chandler Park. – Contractor: Premier Group Associates – Location: 535 Griswold, Ste. 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 3, 2020 – Total Contract Amount: \$390,130.45. ***Waiver of Reconsideration Requested.***

Costs budgeted to Grant Fund, Acct. 2103-20538-471111-632100-0-0, Appropriation for MDNB Trust Grant for Chandler Park indicates \$400,000 encumbered; \$0 funds available as of June 7, 2019.

Bids solicited for Renovations at Chandler Park; 3 Proposals received and evaluated.

This recommendation is for the Lowest cost proposal received from Premier Group Associates for \$390,130.45

Services and est. costs include: 5,550 linear feet of asphalt walkway for \$227,000; Concrete walkway of 20 feet over median near Aquatic Center for \$3,500; 10 concrete pads 8' by 8' for \$17,300; Painting 4 cross walks for \$2,600; Installing 3 benches on concrete pads, trash bin & recycle bins on concrete pads for \$12,500; Install 3 trees for \$2,630.45; Additional asphalt walking paths of 2,275 feet in length, 6 additional concrete pads and painting 3 additional cross walks for \$101,400; Site restoration for \$9,000; General construction costs of \$14,200

Other Bids received include: Michigan Recreational Construction for \$436,251; and WCI Contractors for \$502,050.

**Covenant of Equal Opportunity Affidavit signed 3-29-19;
TAXES: Good Through 11-19-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-29-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-29-19, indicating business established 2007, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-29-19 indicating 4 donations to Mayor, 2015 thru 2018, 2 donations to Council members in 2017, 2 donations to judges in 2018, and 1 2019 donation to Detroit Progressive Fund.**

General Services Dept. - *continued*

6002172 100% Grant Funding – To Provide Rouge Park Improvements. (Asphalt Walkways, Walkways to Connect the Nature Trail, Viewing Area, New Play Area, Gravel Parking Lot, Softball Diamond, and Soccer Goal) – Contractor: Premier Group Associates. – Location: 535 Griswold, Ste. 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 10, 2020 – Total Contract Amount: \$599,850.00.

Waiver of Reconsideration Requested.

Costs budgeted to 2 accounts as follows:

\$445,805 to Grant Fund, Acct. 2103-20536-471111-632100-0-0, Appropriation for Rouge Park Sorenson Grant indicates \$450,000 encumbered; \$154,000 in funding available as of June 7, 2019.

\$154,100 to General Fund, Acct. 1000-20304-395150-617900-0-0, Appropriation for Wayne Co. Millage for 2013/14 indicates \$154,000 encumbered; \$0 funding available as of June 7, 2019.

Bids solicited for Renovations at Rouge Park; 3 Proposals received and evaluated.

This recommendation is for the Lowest cost proposal received from Premier Group Associates for \$599,850

Services and est. costs include: Demolition – 3 trees 2 softball diamonds for \$12,000; Asphalt walkway, 2,250 ft. in length at 3 entrances for \$99,500; Asphalt walkway repairs for \$18,000; Concrete walkway to playground, 298 ft. for \$17,500; Aggregate walkway to Nature trails for \$4,000; Gravel parking lot for \$20,000; New Play area, including play structures for \$115,800; Install Picnic Shelter with tables, grill, recycling container for \$60,000; Multi-use field for \$22,500; Softball diamond for \$34,000; Install 10 trees for \$6,800; Install Bioswales for \$16,500; Install benches, trash/recycling receptacles, bike racks for \$26,000; Additional asphalt viewing area/walkway for \$40,900; Upgrade picnic shelter for \$34,850; Additional infield mix for softball diamond for \$3,000; Install youth soccer goals for \$6,100; Layout & Survey costs of \$10,000; Site restoration for \$15,000; General construction costs of \$37,400

Other Bids received include: Michigan Recreational Construction for \$627,923; and WCI Contractors for \$838,800.

**Covenant of Equal Opportunity Affidavit signed 3-29-19;
TAXES: Good Through 11-19-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-29-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-29-19, indicating business established 2007, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-29-19 indicating donations to**

General Services Dept. - *continued*

6002174 100% Grant Funding – To Provide Park Improvements at O’Hair Park. (Access Parkways, Benches, Trash Bins, Recycle Bins, Bike Rack, Bollards, and Trees) – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 10, 2021 – Total Contract Amount: \$116,428.00. ***Waiver of Reconsideration Requested.***

Costs budgeted to Recreation Grant Fund, Acct. 2112-20529-391111-632100-0-0, Appropriation for O’Hair Memorial Park indicates \$100,000 encumbered; \$0 funding available as of June 7, 2019.

Bids solicited for Renovations at O’Hair Park; 3 Proposals received and evaluated.

This recommendation is for the Lowest cost proposal received from Michigan Recreational Construction for \$116,428.

Services and est. costs include: Removing and replacing 1,300 linear feet of asphalt walkway, installing concrete walkway connections at entrances with ADA ramps, and 250 feet of aggregate walkways for \$81,991; Installation of bench on the walkway for \$2,489; Install 2 trash bins and 1 Recycle bin, on concrete pads for \$4,373; Install 1 Tulip Tree for \$627; Install 1 Elm tree for \$654; Install 3 steel bollards at specified locations for \$2,400; Install Bicycle rack for \$1,220; Installation of MDNR metal plaque on a boulder for \$500; Site restoration for \$11,250; Layout & Field survey for \$1,600; General construction costs of \$8,324.

Other Bids received include: WCI Contractors for \$143,700; and Premier Group for \$174,300.

**Covenant of Equal Opportunity Affidavit signed 1-7-19;
TAXES: Good Through 10-8-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-7-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;
Political Contributions and Expenditures Statement signed 1-7-19 indicating “None.”**

HOUSING AND REVITALIZATION

6002152 100% City Funding – To Provide Residential Rehab at 11106 McKinney, and 18960 Rockcastle for the BNP Program. – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Dr., Fraser, MI 48026 – Contract Period: Upon City Council Approval through June 18, 2020 – Total Contract Amount: \$102,300.00.

Waiver of Reconsideration Requested.

Costs budgeted to Howe International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood includes available funds of \$11,428,237 as of June 7, 2019.

Bid were solicited for the “rehab home bundle” that includes 11106 McKinney and 18960 Rockcastle; 1 bid received.

This recommendation is for approval of the sole bid received from Allied Property Services for \$93,000; contract includes additional \$9,300 [10%] as contingency for a total cost of \$102,300.

Work at both locations to include all exterior and interior work to comply with 2015 State Residential code, Rehabilitation code, and Energy code including: Removing replacing all damaged wood on roof; Inspecting and tuckpointing masonry; Steps repaired/replaced; Removing all debris, overgrown vegetation, rekeying all exterior doors; ensure all floors are leveled; basement wall cracks to be caulked and walls dry locked; all electrical brought up to code; Provide 40-gallon water heater; Ensure heating/ventilating obtains 95% or greater energy efficiency; install ceiling fan/light in bedrooms.

Additional work at 11106 McKinney - Grade around home; Repair front awning; Add closet and door to bedroom 2;

Additional work at 18960 Rockcastle - Provide both gas and electrical stove & dryer, Add closet kit and bi-fold doors to bedroom 3.

**Covenant of Equal Opportunity Affidavit signed 6-14-18;
TAXES: Good Through 6-3-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 6-14-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-14-18, indicating business established 2010, NO records to disclose;
Political Contributions and Expenditures Statement signed 6-14-18 indicating “N/A.”**

Housing & Revitalization Dept. - continued

6002154 100% City Funding – To Provide Residential Rehab at 6395 Warwick, and 16205 Mark Twain for the BNP Program. – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Dr., Fraser, MI 48026 – Contract Period: Upon City Council Approval through June 18, 2020 – Total Contract Amount: \$123,200.00.

Waiver of Reconsideration Requested.

Costs budgeted to Howe International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood includes available funds of \$11,428,237 as of June 7, 2019.

Bid were solicited for the “rehab home bundle” that includes 6395 Warwick and 16205 Mark Twain; 1 bid received.

This recommendation is for approval of the sole bid received from Allied Property Services for \$112,000; contract includes additional \$11,200 [10%] as contingency for a total cost of \$123,200.

Work at both locations to include all exterior and interior work to comply with 2015 State Residential code, Rehabilitation code, and Energy code including: Removing replacing all damaged wood on roof; Inspecting and tuckpointing masonry; Steps repaired/replaced; Removing all debris, overgrown vegetation, rekeying all exterior doors; ensure all floors are leveled; basement wall cracks to be caulked and walls dry locked; all electrical brought up to code; Provide 40-gallon water heater; Ensure heating/ventilating obtains 95% or greater energy efficiency; install ceiling fan/light in bedrooms.

Additional work at 6395 Warwick - replace vanity in bathroom –keep tub, floor and wall tile; Clean garage, but leave as is, no renovation; Remove awning.

Additional work at 16205 Mark Twain - Re-glaze tub and tile; Remove drop ceiling in bathroom; cap basement plumbing; Repair fence; Replace handrails on front porch; Install grab bars in bathroom.

**Covenant of Equal Opportunity Affidavit signed 6-14-18;
TAXES: Good Through 6-3-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 6-14-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-14-18, indicating business established 2010, NO records to disclose;
Political Contributions and Expenditures Statement signed 6-14-18 indicating “N/A.”**

Housing & Revitalization Dept. - *continued*

6002190 REVENUE – License Agreement with Rocket Giving Fund to allow for Event Parking at certain areas of 20110 Woodward and 19021 Woodward. – Contractor: Rocket Giving Fund – Location: 1 Woodward Ave., Ste. 1402, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Revenue Amount: \$50,000.00 per year/\$200,000.00 total. ***Waiver of Reconsideration Requested.***

No Account Number provided in documents

This agreement between the City – acting through the Planning & Development Dept., and the General Services Dept. - and Rocket Giving Fund, is for use of property at 20110 Woodward [former State Fair location] and 19021 Woodward [areas around Detroit Golf Club for shuttle pickup and drop off, police, medical & fire areas]. The identified properties to be used for public parking, ingress and egress and other uses related to the PGA tour event, known as the “Rocket Mortgage Classic” for the indicated 3-year period from June 1, 2019 through July 31, 2022.

This agreement provides to Rocket Giving fund, use of the property, subject to City and public use that does not otherwise interfere with the Rocket Mortgage Classic for up to a 120 day period each year [only 90-day periods are blocked]: June 1 through August 31, 2019; April 1 through June 30, 2020; May 1 through July 31, 2021; and May 1 through July 31, 2022.

The payment for the use of the property is \$50,000 per year [each period], to be paid in advance. The license fee includes all costs for utilities to the properties, electrical, gas, water, sewerage and drainage services.

The permitted use of the premises shall include Licensee improvements: repair, replacement of existing pavement and landscaping, installation of new pavement and landscaping, replacement and/or installation of fencing and lighting; All improvements are approved, subject to P & DD Director’s approval of paint colors and new pavement locations; and General Services Director’s approval of plant materials.

**Covenant of Equal Opportunity Affidavit signed 6-7-19;
TAXES: Good Through 5-2-20 and 8-31-19;
Political Contributions and Expenditures Statement signed 6-7-19, indicating 14 donations of various officers 2015 – 2017; 7 donations to Council Members from 2015 – 2017.**

LAW

6001798 100% City Funding – AMEND 1– To Provide Trial Litigation Services to the City on Connection with the Estate of Aiyana Stanley-Jones V. Off. Joseph Weekly. – Contractor: Rutledge, Manion, Rabaut, Terry & Thomas P.C. – Location: 333 W. Fort, Detroit, Ste. 1600, MI 48226 – Contract Period: May 9, 2019 through December 31, 2020 – Contract Increase: \$30,000.00 Total Contract Amount: \$230,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00527-320010613100-0-3019, Appropriation for Law Administration & Operations includes available funds of \$1,447,458 as of June 7, 2019.

This request is for approval of Amendment No. 1 to increase the authorized funding of the contract by \$30,000 for a total of \$230,000; there is no requested change to the contract term that expires December 31, 2020.

Contract 6001798, was approved the Week of December 17, 2018, to provide trial litigation services for the indicated matter, for the period from Sept. 13, 2018 through December 31, 2020, for costs not to exceed \$200,000.

All other terms of the contract remain the same, including the billable hourly rates indicated to be: Partners at \$200 per hour; Associates for \$175 per hour; and Paralegals for \$100 per hour.

**Covenant of Equal Opportunity Affidavit signed 9-20-18;
TAXES: Good Through 10-23-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 9-20-18, Statement submitted indicating employment applications are not used, applicants are to submit resumes and supporting documents;
Slavery Era Records Disclosure Affidavit signed 9-20-18, indicating business established 1986, NO records to disclose;
Political Contributions and Expenditures Statement signed 9-20-18 indicating “None.”**

MUNICIPAL PARKING

6001387 100% City Funding – To Provide Vehicle Towing Services for Abandoned Vehicles, Abandoned Boats with or without Trailers, and Boot and Tow (Scofflaw) Vehicles. – Contractor: Wayne’s Service, Inc. – Location: 20495 Sherwood St., Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$84,500.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00102-340083-617900-000144-30097, Appropriation for Parking Violations Bureau includes available funds of \$ 2,016,622 as of June 7, 2019.

Bids were solicited, from October 26 through December 19, 2017, for Vehicle towing Services; 24 Proposals were received.

Following the evaluation of the proposals, Contracts were recommend with 17 Acceptable proposals. Two Proposals were determined to not meet the requirements of the RFP; and 5 proposals were received from vendors on the City’s debarred list.

All Vehicle towing contracts, through Municipal Parking, are recommended for a term of 3 years, for a total est. cost of \$84,500. Services include the towing of abandoned vehicles and/or booted vehicles, as directed by Municipal Parking, at the pre-set rate of \$125 per vehicle; and a fee of \$50 per vehicle to relocate a towed vehicle in the Impound Lot to a designated space.

Requirements of the contractors include: Minimum of 3 years experience, Commitment to provide services from 7 AM to 10 PM with the ability to respond within 30 minutes; Minimum of 3 trucks dedicated to Municipal Parking; Currently an authorized Police Tower.

11 Contracts approved to date with: Michigan Auto Recovery -6001384; BBK Towing – 6001376; 7 D’s Towing – 6001291; Detroit Auto Recovery – 6001378; J & C Recovery – 6001382; Goch & Sons – 6001380; ABA Impounds – 6001374; City Auto Storage – 6001483; and Official Towing – Contract No. 6001501; Bobby’s T.C.B. Towing, Contract No. 6001377; and Troy’s Towing – Contract 6001386.

This proposed contract with Wayne’s Service will be the 12th Towing contract.

**Covenant of Equal Opportunity Affidavit signed 12-19-18;
TAXES: Good Through 4-12-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 11-15-17, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-15-17, indicating business established 2007, NO records to disclose;
Political Contributions and Expenditures Statement signed 6-1-18 indicating “None.”**

POLICE

6002113 100% City Funding – To Provide Vehicle Repair Services, Labor, and/or Parts. –
Contractor: Snethkamp Chrysler Dodge Jeep Ram – Location: 23951 Plymouth Rd.,
Redford, MI 48239 – Contract Period: Upon City Council Approval through June 20, 2021
– Total Contract Amount: \$50,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-00648-370760-622100-000167-30024, Appropriation for Enhanced Drug Enforcement Program includes available funding of \$1,086,432 as of June 7, 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 this proposed contract for \$50,000 with Snethkamp Chrysler. Costs quoted include: Labor at \$98 per hour; Parts discount of 28%; Towing at \$85 each way.

The term indicated above is through June 20, 2021, However the previous 2 contracts were submitted for terms through May 31, 2022 - this date may require a correction.

2 Previous contracts have been submitted: No. 6002111 with Jefferson Chevrolet for \$100,000, through May 31, 2022; and No. 6002112 with Jorgensen Ford for \$50,000, for term through May 31, 2022.

**Covenant of Equal Opportunity Affidavit signed 4-15-19;
TAXES: Good Through 5-24-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-28-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 3-28-19, indicating business established 1990, NO records to disclose;
Political Contributions and Expenditures Statement signed 4-5-19 indicating “None.”**

RECREATION

6002006 Revenue – Contract to Host the MOVEMENT Detroit’s Electronic Music Festival at Hart Plaza. (Year 1 Revenue \$51,000.00, Year 2 Revenue \$51,000.00) – Contractor: Paxahau – Location: 1550 Rosa Parks Blvd., Ste. A, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 1, 2020 – Total Contract Amount: \$105,000.00.
Waiver of Reconsideration Requested.

No Account Number was provided.

This is a proposed Access and Use Agreement for Hart Plaza to hold at Hart Plaza an electronic music festival called “Movement” .

This proposed agreement is for a term of 2 years - for the periods May 23, through May 26, 2019; and May 21 through May 24, 2020. The City grants to Paxahau exclusive access to Hart Plaza, only during the Event dates, for the purposes of conducting Movement Event; non-exclusive access to Hart Plaza is provided for up to 1 week prior to the event and 1 week following the event for set-up, clean-up and take down purposes.

Annual payment shall be a base fee of \$51,000 for the 2019 Movement Event; and a base fee of \$54,000 for the 2020 Movement Event.

The contractor shall provide to the City a site plan that shows the final set-up for the Event, including security/medical booths, porta-potty locations, staging, and refreshment stands; Contractor to provide a visible security presence at the Movement Event, at all access points and all reasonable precautions necessary to maintain safety, orderly operations and security for the Movement Event.

**Covenant of Equal Opportunity Affidavit signed 5-14-19;
TAXES: Good Through 5-23-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-14-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-14-19, indicating business established 1998, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-14-19, indicating No donations.**

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

HOUSING AND REVITALIZATION

3034903 100% City Funding – To Provide Imminent Danger Commercial Demolition at 5814 Chene. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through June 2, 2020 – Total Contract Amount: \$87,500.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$3,491,804 as of June 7, 2019.

Notice of Emergency Ordered Demolition, signed by director of BSEED, submitted on May 2, 2019, for 5814 Chene.

Pictures of building demolished are included following the contract discussion.

Bids solicited for demolition of commercial building at 5814 Chene; 2 Bids received.

This recommendation is for the Lowest Bid received from Adamo Demolition for \$87,500.

Contract costs includes the following: Demolition & Debris Removal & disposal for \$61,500; Backfill costs of \$21,000; Grading & site finishing costs of \$3,500; and Seeding costs of \$1,500.

Second Bid received from Dore & Associates for \$109,330.

Covenant of Equal Opportunity Affidavit signed 4-9-19;

Certification as a Detroit Headquartered Business good through 8-23-19;

TAXES: Good Through 3-5-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-9-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-9-19, indicating business established 1992, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-9-19, indicating “N/A.”

Housing & Revitalization-Demolition - continued

3034903 Adamo Demolition Contract Cost for \$87,500 **5814 Chene - \$87,500**

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FIRE

3034848 100% City Funding – To Provide Interactive Scenario Safety and Response Training. – Contractor: FAAC Incorporated, DBA IES Interactive Training – Location: 1229 Oak Valley Drive, Ann Arbor MI 48108 – Contract Period: Upon City Council Approval through June 24, 2020 – Total Contract Amount: \$37,490.00.
Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00065-240260-644100-0-0, Appropriation for Fire Ordinance Enforcement includes available funding of \$1,321,652 as of June 7, 2019.

This contract for the purchase of a MILO Range Simulator with FAAC Inc. was authorized as a Sole Source contract by Contracting and Procurement on May 16, 2019.

According to the Fire Department, this will be an upgrade to the Training Division’s existing MILO Response Simulation system. The existing MILO Response hardware will be utilized to integrate the MILO Range capability.

MILO Range, according to the FAAC website, refers to interactive use of force, tactical judgment training, and firearms training systems. System indicated to include de-escalation, in addition to the use of force.

The total cost of the software, delivery costs and training is \$37,490.

**Covenant of Equal Opportunity Affidavit signed 12-14-18;
TAXES: Good Through 12-11-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-28-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-14-18, indicating business established 1971, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-14-18 indicating “N/A.”**

DEPARTMENT OF PUBLIC WORKS

6001953 100% Public Act 48 of 2002 Funding – To Provide Bituminous Surface Removal (Milling) and Misc. Construction Services. – Contractor: Major Cement Co – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 24, 2021 – Total Contract Amount: \$7,819,046.10. ***Waiver of Reconsideration Requested.***

Costs budgeted to 2002 Pub.Act. 48 Fund, Acct. 3305-11317-194000-632100-0-0, Appropriation for PA 48 of 2002 indicates encumbered funds of \$3,931,443; \$440,324 available funds as of June 7.

Bids solicited for Street resurfacing for 2019 –bituminous surface removal; 2 Bids received.

This Award is for the Joint Venture of Giorgi Concrete and Major Cement, the registered office of the Joint Venture is at 20450 Sherwood, Detroit, 48234. The Joint Venture was entered March 12, 2019, with Giorgi responsible for 51% and Major Cement responsible for 49%.

This proposed contract includes: removal and resurfacing of 554,700 square yards of road ways; installing 94,400 sq. feet of ADA sidewalk ramps; replacing 166,400 sq. feet of sidewalks; replacing curbs, replace pavement markings, clean and replace catch basin covers, replace sod and re-seed where necessary; Traffic control for \$52,000; hanging door notifications for \$15,000.

Second Bid received from the joint venture of Ft. Wayne Contracting and Ajax Paving for \$8,100,460.88

Giorgi Concrete, at 20450 Sherwood Ave., Detroit

Covenant of Equal Opportunity Affidavit signed 4-4-17;

TAXES: Good Through 5-9-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-4-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-21-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”

Major Cement, at 15347 Dale, Detroit

Covenant of Equal Opportunity Affidavit signed 3-15-16;

TAXES: Good Through 1-7-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-15-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-15-16, indicating business established 1978, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”

The contractors are also responsible for complying with Ex. Order 2016-1 required that at least 51% of the workforce on a publicly-funded construction project shall be Detroit residents.

Dept. of Public Works - continued

6001954 100% Local Streets Capital Funding – To Provide Repair of Sidewalks/Driveways at Various Locations on the Eastside of Detroit. – Contractor: Major Cement Co – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 24, 2021 – Total Contract Amount: \$2,612,630.00.

Waiver of Reconsideration Requested.

Costs budgeted to Street Fund, Acct. 3302-04190-190891-632100-000050-30110, Appropriation for Local Street Capital indicates encumbered funds of \$8,003,948; available funds of \$1,872 as of June 7, 2019.

**Bids solicited for Sidewalks and Driveway replacement for 2019 season on Eastside;
2 Bids received.**

This Award is for the Joint Venture of Giorgi Concrete and Major Cement, the registered office of the Joint Venture is at 20450 Sherwood, Detroit, 48234. The Joint Venture was entered March 12, 2019, with Giorgi responsible for 51% and Major Cement responsible for 49%.

This proposed contract includes working at locations on the East side of Detroit: removal and replacing 348,960 sq. feet of sidewalks; installing 2,160 sq. feet of ADA sidewalk ramps; replacing 1,400 sq. feet of driveways replacing curbs; removing stumps that have damaged sidewalks; replace sod and re-seed where necessary; Traffic control for \$2,000; hanging door notifications for \$15,000.

Second Bid received from Century Cement for \$3,485,340

Giorgi Concrete, at 20450 Sherwood Ave., Detroit

Covenant of Equal Opportunity Affidavit signed 4-4-17;

TAXES: Good Through 5-9-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-4-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-21-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”

Major Cement, at 15347 Dale, Detroit

Covenant of Equal Opportunity Affidavit signed 3-15-16;

TAXES: Good Through 1-7-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-15-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-15-16, indicating business established 1978, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”

The contractors are also responsible for complying with Ex. Order 2016-1 required that at least 51% of the workforce on a publicly-funded construction project shall be Detroit residents.

Dept. of Public Works - continued

6001955 100% Major Street Bonds Funding – To Provide Repair of Sidewalks/Driveways at Various Locations on the Westside of Detroit. – Contractor: Major Cement Co – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 24, 2021 – Total Contract Amount: \$2,776,158.00.

Waiver of Reconsideration Requested.

Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-0-0, Appropriation for Major Street 2017 Bond funds includes available funding of \$68,978,050 as of June 7, 2019.

**Bids solicited for Sidewalks and Driveway replacement for 2019 season on Eastside;
3 Bids received.**

This Award is for the Joint Venture of Giorgi Concrete and Major Cement, the registered office of the Joint Venture is at 20450 Sherwood, Detroit, 48234. The Joint Venture was entered March 12, 2019, with Giorgi responsible for 51% and Major Cement responsible for 49%.

This proposed contract includes working at locations on the West side of Detroit: removal and replacing 372,474sq. feet of sidewalks; installing 2,160 sq. feet of ADA sidewalk ramps; replacing 1,400 sq. feet of driveways replacing curbs; removing stumps that have damaged sidewalks; replace sod and re-seed where necessary; Traffic control for \$4,000; hanging door notifications for \$15,000.

Other Bids received include: Century Cement for \$3,499,662; and Lacaria Concrete for \$3,872,723.

Giorgi Concrete, at 20450 Sherwood Ave., Detroit

Covenant of Equal Opportunity Affidavit signed 4-4-17;

TAXES: Good Through 5-9-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-4-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-21-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”

Major Cement, at 15347 Dale, Detroit

Covenant of Equal Opportunity Affidavit signed 3-15-16;

TAXES: Good Through 1-7-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-15-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-15-16, indicating business established 1978, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”

The contractors are also responsible for complying with Ex. Order 2016-1 required that at least 51% of the workforce on a publicly-funded construction project shall be Detroit residents.

Dept. of Public Works - continued

6002055 100% City Funding – To Provide Guard Rails and Post for DPW. – Contractor: Core & Main, LP – Location: 66725 23 Mile, Shelby Township, MI 48316 – Contract Period: Upon City Council Approval through May 20, 2020 – Total Contract Amount: \$94,488.00.
Waiver of Reconsideration Requested.

Costs budgeted to Street Fund, 3301-06424-193822-621900-000048-30110, Appropriation for Major Street Capital includes available funding of \$10,465,039 as of June 7, 2019.

Bids solicited from October 8 through October 22, 2018, for Guard rails; 4 Bids received.

This recommendation is for the Lowest total bid received from Core & Main for \$94,422 ; the amount reported above – at \$94,488 - requires correction.

The purchase includes 4 items. The contract is for a period of 1 year, through May 20, 2020. Purchases include [estimated number required]: Guard Rails and accessory bolts for \$110 each [300]; Guard Rail Post for \$140 each [150 posts]; Carriage Bolts at \$1.58 each [900 required]; and End Caps at \$65 each [est. requirement for 600]

Other Bids received include: AVE Office Supplies for \$103,545; RMMD Holdings for \$127,050; and Begus online for \$37,950 [bid on 3 of 4 items]

**Covenant of Equal Opportunity Affidavit signed 3-18-19;
TAXES: Good Through 9-4-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-27-19; online Application provided complies;
Slavery Era Records Disclosure Affidavit signed 3-18-19, indicating business established 2004, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-18-19, indicating “None.”**

FIRE

6002150 100% City Funding – To Provide Personal protection Equipment. (Turnout Coats, Turnout Pants, and Helmets) – Contractor: Apollo Fire Equipment – Location: 12584 Lakeshore Dr., Romeo, MI 48065 – Contract Period: Upon City Council Approval through June 3, 2021 – Total Contract Amount: \$760,000.00. ***Waiver of Reconsideration Requested.***

\$70,077 in Costs budgeted to General Fund, Acct. 1000-00718-240195-617900-0-0, Appropriation for Fire Fighting Operations includes available funding of \$5,047,602 as of June 7, 2019.

\$70,077 represent expenditures required before the end of the fiscal year on June 30, 2019.

Bids solicited, from April 22 through May 6, 2019, for Fire Fighter Personal Protection Equipment Gear, a total of 8 items; 6 Bids received.

This recommendation is to award a contract with Apollo Fire Equipment for 3 of the 8 items; as the Lowest Acceptable bid, for Turnout Coats, Turnout Pants, and Helmets.

The cost for Turnout Coats is \$951.50 each; cost for Turnout Pants is \$634 each; and the cost for helmets is \$234.70 each.

The Department has budgeted a total of \$760,000, over the 2-year term of the contract, for this equipment.

Lowest Bid received from Douglass Safety Systems for Turnout Coats at \$818.94 each; and for Turnout Pants at \$555.30 each were rejected, products did not meet the Department specifications;

The Lowest bid for Helmets, received from Phoenix Safety Outfitters for \$222.86 is for a new helmet that has not been tested by the Department, and was therefore rejected.

There will be a 2nd Contract, from this bid, to be awarded to Douglass Safety Systems, of Sanford, MI for: Leather boots, Rubber boots, Innotex Gloves and Long Hoods.

Other bids received include: Dinges Fire Co., Phoenix Safety Outfitters, AVE Office Supplies; Premier Safety, and R & R Fire Truck Repair.

Covenant of Equal Opportunity Affidavit signed 11-6-18;

TAXES: Good Through 3-11-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 11-6-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 11-6-18, indicating business established 1969, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-26-19 indicating “None.”

HOUSING AND REVITALIZATION

6002183 100% City Funding – To Provide a Separate Authority to Acquire, Develop, and Re-Sell Land located in the City through the Rehabbed and Ready Program. (Fitzgerald Project). – Contractor: Detroit Land Bank Authority – Location: 500 Griswold, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$500,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-20650-360130-617900-0-0, Appropriation for Detroit Land Bank- Rehabbed & Ready indicates \$500,000 encumbered; \$0 funding is available as of June 7, 2019.

This proposed agreement, between the City, acting through the Housing and Revitalization Department and the Detroit Land Bank Authority, is provide the Land Bank Authority funding for the purpose of rehabbing up to 7 Detroit Land Bank Authority – owned homes in the Fitzgerald neighborhood, to offer them for sale to qualified buyers.

The Detroit Land Bank administers a program known as the Rehabbed and Ready Program, that rehabs select Detroit properties and offers them for sale to qualified buyers.

The \$500,000 in funding, provided through this proposed agreement, shall be used for the Fitzgerald Project only, to provide for rehabilitation construction of 7 homes, at the discretion of the Land Bank Authority, provided that the rehabilitation is completed by June 30, 2020.

The Land Bank Authority is authorized to retain the proceeds from the sale of the homes.

The Land Bank to provide Housing & Revitalization with quarterly progress reports on the progress on the status of the Fitzgerald Project as it progresses.

The Detroit Land Bank Authority Board of Directors authorized the acceptance of a \$500,000 grant from the City and entering into the Funding Agreement to be used exclusively in the City's Fitzgerald neighborhood on May 14, 2018.

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

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

HOUSING AND REVITALIZATION

3034921 100% City Funding – To Provide Imminent Danger Residential Demolition at 14123 Monte Vista. – Contractor: DMC Consultants INC – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through June 3, 2020 – Total Contract Amount: \$21,850.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$3,491,804 as of June 7, 2019.

Notice of Emergency Ordered Demolition, signed by director of BSEED, submitted on May 10, 2019, for 14123 Monte Vista.

Pictures of building demolished are included following the contract discussion.

Bids solicited, from May 16, 2019, to May 20, 2019, for demolition of building at 14123 Monte Vista; 3 Bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$21,850.

Contract costs include the following: Demolition & debris Removal & disposal for \$16,250; Backfill costs of \$3,500; Grading & Site Finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids include: Gayanga for \$24,150; and Dore & Associates for \$30,000.

Covenant of Equal Opportunity Affidavit signed 5-29-19;

Certification as a Detroit Headquartered Business good through 9-21-19;

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-29-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-29-19, indicating 1 donation in 2016 to Mayor, and 1 donation in 2016 to Council Member.

Housing & Revitalization-Demolition - *continued*

3034921

DMC Consultants Contract Cost \$21,850

14123 Monte Vista - \$21,850



14123 MONTE VISTA FIRE-RUN 1.jpg



14123 MONTE VISTA FIRE-RUN 2.jpg



14123 MONTE VISTA FIRE-RUN 3.jpg



14123 MONTE VISTA FIRE-RUN .4.jpg

Housing & Revitalization-Demolition - *continued*

3034923 100% City Funding – To Provide Imminent Danger Residential Demolition at 18625 Bentler. – Contractor: DMC Consultants INC – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through June 3, 2020 – Total Contract Amount: \$18,250.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-628500-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$3,491,804 as of June 7, 2019.

Notice of Emergency Ordered Demolition, signed by director of BSEED, submitted on May 10, 2019, for 18625 Bentler.

Pictures of building demolished are included following the contract discussion.

Bids solicited for demolition of building at 18625 Bentler; 3 Bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$18,250.

Contract costs include the following: Demolition & debris Removal & disposal for \$12,650; Backfill costs of \$3,500; Grading & Site Finishing costs of \$1,500; and Seeding costs of \$600.

Other Bids include: Gayanga for \$22,950; and Dore & Associates for \$28,000.

Covenant of Equal Opportunity Affidavit signed 5-29-19;

Certification as a Detroit Headquartered Business good through 9-21-19;

TAXES: Good Through 5-28-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-29-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-29-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-29-19, indicating 1 donation in 2016 to Mayor, and 1 donation in 2016 to Council Member.

The Honorable City Council
Contracts Submitted for Regular Session of
June 11, 2019

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Housing & Revitalization-Demolition - *continued*

3034923

DMC Consultants Contract Cost \$18,250

18625 Bentler - \$18,250

