

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 20, 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 18, 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 18, 2019

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Statistics compiled for the Contracts submitted in the list for June 18, 2019.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Auditor General	1	0	1 Amendment	0
City-Wide	4	0	1 Amendment	0
City Clerk's Office	1	0	1 Amendment	0
Civil Rights	1	0	1 Amendment	1
Finance 1 Brownfield Redevelopment Authority contract	1	0	0	1
Finance-Budget	1	0	0	0
Finance-Treasury	1	0	0	0
Fire	1	0	0	0
General Services 1 Revenue contract previously submitted under Housing & Revitalization, <i>not counted</i>	9	0	3 Amendments	3
Housing & Revitaliza. 1 Riverfront Conservancy contract 1 Detroit Building Authority contract	3	0	0	3
Housing & Revitaliz. 8 Demolition contracts	8	0	0	6
Human Resources	3	0	2 Amendments	2
Innovation & Techn.	2	0	2 Amendments	0
Law	2	0	1 Amendment	2
Police	4	0	2 Amendments	2

Statistics continue on following page

Contracts Submitted to City Council
 Regular Session of June 18, 2019

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Statistics compiled for the Contracts submitted in the list for June 18, 2019 - *continued*

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Public Lighting 1 contract with MI Dept. of Transportation ¹	2	0	0	0
Public Works	1		0	1
Recreation 1 contract for Summer Food Program	1	0	0	1
Transportation	3	0	0	2
Totals	49	0 Detroit-Based	14 Amendments	24

This list represents costs totaling \$38,641,780.99¹

1 Revenue Contract submitted for \$578,679.16 received from MI Dept. of Transportation over a 10 year period.

Demolition contracts total \$ 239,888.00

Included in the total costs are the following:

General Fund	\$ 37,773,093.78
<i>some of these costs may be budgeted in other funds</i>	
Blight Reinvestment Project Fund	\$ 339,888.00
Grant Funds	\$ 488,799.21
Transportation Funds	\$ 140,000.00

¹ The contract list includes: 14 Amendments to add funds and/or extend contracts; New contracts for one-time purchases and terms of 3 months to 5 years; 1 Revenue contract for 10 year period; and 8 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 18, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JUNE 18, 2019**

CITYWIDE

6002177 100% City Funding – To Provide Oils and Lubricants for the City. – Contractor: Lynden Oil Company – Location: 30692 Tracy Rd., Walbridge, OH 43537 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$5,250,000.00. *Waiver of Reconsideration Requested.*

A total of \$584,181.50 is budgeted to the following 3 accounts:

\$454,092.50 budgeted to Transportation Operations Fund, Acct. 5301-00150-200280-621506-0-0, Appropriation for Vehicle Maintenance includes available funds of \$322,542 as of June 14, 2019; encumbered funds of \$3,879,264;

\$39,026.70 to Water Fund, Acct. 5720-20167-482422-622100-000209-10731, Appropriation for Operations includes available funds of \$694,977 as of June 14, 2019; and

\$91,062.30 to Sewerage Fund, Acct. 5820-20178-492422-622100-000230-15956, Appropriation for Operations includes available funding of \$4,298,519 as of June 14, 2019.

According to the Purchasing Agent, a requisition with the estimated costs had not yet been received from General Services.

**Bids solicited, from March 14 through April 12, 2019, for new and recycled lubricants;
6 Bids received.**

This recommendation is for the Lowest Bid received from Lyden Oil [*the vendor's name is misspelled in the OCP submission, correction to be received*], for a bid of \$5,674,061.20.

The estimated City-Wide costs for the 4 year term is \$5,250,000.

This contract includes: a variety of grades of motor oil delivered in 55-gall. Drums or to City-owned tanks, Grease, Synthetic oil, Gear lubricants.

Delivery of lubricating oil for diesel and gasoline engines to be within 48 hours after receipt of a purchase order.

Contract discussion continues on following page:

DEPARTMENT OF TRANSPORTATION

6002141 100% State Funding – To Provide Person-Centered Transportation Options for Individuals with Disabilities, Elderly Adults and their Assisted Caregivers, and to Provide a Flexible Transportation Services that Allows for Responsive Same-Day Trip Return Scheduling. – Contractor: St. Patrick Senior Center, Inc. – Location: 58 Parsons Ave., Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2019 –Total Contract Amount: \$59,669.31. *Waiver of Reconsideration Requested.*

Costs budgeted to Transportation Grants Fund, Acct. 5303-20617-201111-617900-0-0, Appropriation for FY19 Specialized Services includes available funds of \$149,226 as of June 14; Encumbered funding indicated to include \$202,627.

The Department submitted a requisition to prepare a contract with St. Patrick Senior Center to provide paratransit transportation services to a defined group of Senior and Disabled riders in Detroit, Hamtramck and Highland Park.

No information was provided to indicate if proposals were requested for these services.

Contracts for Paratransit Transportation services may also be submitted with: Warren Conner Development Coalition, Detroit Area Agency on Aging, and People’s Community Services of Metropolitan Detroit.

According to information submitted, St. Patrick Sr. Center’s paratransit services to consist of a fully demand responsive transportation based upon the origin-to-destination concept. Services include curb-to-curb or door-to-door services as needed by the passenger. Trained peer senior escorts may be provided if the passenger needs personal services to assist them. Transportation services must be scheduled a minimum of 1 day in advance [72-hour advance scheduling notice is preferred]. Contribution of \$2.50 per passenger for each one-way trip will be requested.

Training to be provided for agency staff and volunteer drivers.

**Services provided Monday through Friday, 7:30 am to 5 pm.
Fee for services is based on the funding rate of \$1.20 per mile.**

Covenant of Equal Opportunity Affidavit signed 9-26-18;

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

Hiring Policy Compliance Affidavit signed 9-26-18, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-26-18, indicating business established 1973, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-26-18, indicating “N/A.”

FIRE

6002151 100% City Funding – To Provide PPE for Firefighters. (Leather Boots, Rubber Boots, Gloves, and Long Hoods). – Contractor: Douglass Safety Systems, LLC – Location: 2655 N. Meridian Rd., Sanford, MI 48657 – Contract Period: Upon City Council Approval through June 3, 2021 – Total Contract Amount: \$274,000.00.

Waiver of Reconsideration Requested.

\$23,682 in Costs budgeted to General Fund, Acct. 1000-000718-240195-617900-0-0, Appropriation for Fire Fighting Operations includes available funds of \$5,369,648 as of June 14, 2019.

\$23,682 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 Douglass Safety Systems for 4 of the 8 items; as the Lowest Acceptable bid, for Leather Boots, Rubber Boots, Gloves and Long Hoods.

**The cost for Leather Boots is \$311/pair; cost for Rubber Boots is \$115.50 per pair; cost for Gloves is \$95.15 per pair; and the cost for Long hoods is \$71,83 each.
cost for helmets is \$234.70 each.**

The Department has budgeted a total of 274,000, over the 2-year term of the contract, for this equipment.

Contract 6002150 with Apollo Fire Equipment – for coats, pants and helmets – for a total of \$760,000, through June 3, 2021 was submitted to City Council on June 11, 2019.

Lower Bids received from AVE and Phoenix Safety for Leather Boots rejected, did not meet specifications; and Lower Bid received from AVE for Innotex Gloves rejected, did not meet specifications; at \$555.30 each were rejected, products did not meet the Department specifications;

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 5-15-19;

TAXES: Good Through 11-5-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-15-19, request resume, application form completed after hired;

Slavery Era Records Disclosure Affidavit signed 5-15-19, indicating business established 1993, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-15-19, indicating “None.”

GENERAL SERVICES

6001192 100% City Funding – AMEND 1– To Provide various Forklift and Truck Maintenance and Repair Services for GSD. – Contractor: Fraza Forklifts – Location: 6865 Commerce Blvd., Canton, MI 48187 – Contract Period: Upon City Council Approval through January 9, 2020– Contract Increase: \$25,000.00 –Total Contract Amount: \$75,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-12153-470100-617300-006004-30105, Appropriation for Fleet Management includes available funding of \$1,033,598 as of June 14, 2019.

This request is for approval of Amendment 1, for the addition of \$25,000 in authorized expenditures on this contract; there is no requested change to the term of the contract which expires January 9, 2020. All other contract provisions also remain unchanged.

Contract 6001192, with Fraza Forklifts, was approved January 2018, for the 2-year term from January 10, 2018 through January 9, 2020, for estimated costs of \$50,000.

The costs, as bid, included: \$105 per hour for Repair services to gas/ diesel/ electric equipment, for either road service or services provided in the vendor’s shop; \$98 per hour for Hauling or towing equipment; \$297 per hour for travel time.

The total estimated number of hours for repair services, is estimated by the Department to be 378 hours.

Covenant of Equal Opportunity Affidavit signed 5-23-19;

TAXES: Good Through 4-26-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-23-17, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 5-23-17, indicating business established 1977, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-18-19, indicating “N/A.”

General Services Dept. - *continued*

6001508 100% City Funding – AMEND 1– To Provide Structural Repairs, to Rackham Golf Course, and the Club House Roof. – Contractor: Signet Golf Associates II, Inc. – Location: 45 Red Fox Run, Pinehurst, NC 28374 – Contract Period: Upon City Council Approval through May 20, 2020 – Contract Increase: \$300,000.00 –Total Contract Amount: \$2,897,579.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-11830-470010-622300-006004-30105, Appropriation for Facilities & Grounds Maintenance includes available funding of \$2,601,921 as of June 14, 2019.

This request is for approval of Amendment 1, to increase the authorized expenditures, on this contract, by \$300,000, to a total of \$2,897,579, for the purpose of including in the contract scope of services, repairs to the Rackham Golf Course Club House Roof. The contract time period is not changed, by this amendment.

Contract 6001508, with Signet Golf Associates, for a contract period from July 10, 2018 through June 25, 2020, for costs of \$2,597,579, was approved in July 2018.

Capital improvements included with the original contract were: Drainage repairs/ replacement; Cart paths; Bunkers; Irrigation systems; Pump station / pump house; Bridges and boardwalks; Club House repairs at Rouge Park; Maintenance buildings at both Rouge Park and Chandler Park; a 2,000 square foot picnic shelter with seating of 100+ at Rouge Park.

**Covenant of Equal Opportunity Affidavit signed 4-23-19;
TAXES: Good Through 5-30-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 4-23-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 1-19-18, indicating business established 1995, NO records to disclose;
Political Contributions and Expenditures Statement signed 6-3-19, indicating “None.”**

General Services Dept. - continued

6002132 100% City Funding – To Provide Citywide Installation, Renovation, and Repair of Commercial/Industrial Roof Types for City Facilities on Behalf of GSD. – Contractor: MacDermott Roofing & Sheet Metal – Location: 9301 Southfield Fwy., Detroit, MI 48228 – Contract Period: Upon City Council Approval through May 27, 2021 – Total Contract Amount: \$625,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-11830-470010-617900-006004-30105, Appropriation for Facilities & Grounds Maintenance includes available funding of \$2,601,921 as of June 14, 2019.

Bids solicited, from March 29 through April 15, 2019, for City-wide renovation / repair / installation of roofs at City Facilities; 1 Bid received. [Bid request was viewed by 25 suppliers]

This recommendation is for approval of the contract with the sole bid received from MacDermott Roofing & Sheet Metal.

Contractor expected to be able to provide a maintenance program to detect leaks and problem areas; demonstrate initiative and resourcefulness in handling difficult problems of installation, maintenance and repair; provide emergency repairs.

Scope of Work includes: Annual inspection and preventative maintenance program; 24-hour Emergency repair services; Remove snow & Ice; Temporary water-proofing; Heat tape installation; Clean and repair drains, gutters and downspouts; Thermal testing to detect areas of heat loss; Recoat roofs; Skylight installation; Install Chimney covers; Replace decking; Installation or repair of roof flashings, including curbs for HVAC units.

Fee Schedule includes: Labor at \$95 per hour; Materials at cost plus 8%.

Covenant of Equal Opportunity Affidavit signed 4-2-18;

TAXES: Good Through 12-5-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 4-2-18, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 7-7-16, indicating business established 1975, NO records to disclose;

Political Contributions and Expenditures Statement signed 6-3-19, indicating “None.”

POLICE

3032636 100% Federal Funding – To Provide a Gemini S2 Rugged Handheld System Integrating Raman & FTIR Spectroscopy for Identification of Unknown Solid and Liquid Chemicals and Explosives per the Port Security Grant. – Contractor: Thermo Scientific Portable Analytical Instruments Inc. – Location: 28 Schenck Parkway, Building 2B, Ste. 400, Asheville, NC 28803 – Contract Period: One Time Purchase – Total Contract Amount: \$106,700.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Police Grant Fund, Acct. 2110-20434-371111-644100-0-0, Appropriation for FY 18 Port Security grant includes available funding of \$13,559 as of June 14, 2019; Encumbered funds of \$179,194.

Funding is indicated to be from the 2017 Port Security Grant Program.

This appears to be a Sole Source authorization, due to the highly specialized item that is available only from Thermo Scientific, was approved by the Office of Contracting and Procurement on June 5, 2019.

The requested instrument will enable testing and identification of unknown substances / powders, suspected to be explosive, toxic, or otherwise hazardous, in the field or on site.

The purchase of the equipment also includes: 2 year warranty, 2 years of support, on on-site training with a 4-hour course per instrument for up to 12 students.

Covenant of Equal Opportunity Affidavit signed 3-27-19;

TAXES: Good Through 5-14-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 3-27-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 3-27-19, indicating business established 2012, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-27-19, No donations identified.

Police Dept. - continued

3034817 100% City Funding – To Provide CRYE Precision Tactical Uniform Gear for DPD Special Response Team. (Combat Pants/Shirts, Knee/Elbow Pads) – Contractor: Audio Visual Equipment & Supplies DBA AVE – Location: 25325 Shiawassee Cir. Ste. 203, Southfield, MI 48033 – Contract Period: One Time Purchase – Total Contract Amount: \$30,316.00.
Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00118-370525-621920-0-0, Appropriation for Criminal Investigation includes available funding of \$4,919,717 as of June 14, 2019.

**Bids solicited, from March 6 through March 15, 2019, for Police Tactical uniforms;
4 Bids received.**

This recommendation is for the only acceptable bid received from Audio Visual Equipment & Supplies for a final cost of \$30,316.

AVE initially bid \$30,403; In response to the request for their final & best offer, AVE submitted the cost of \$30,316.

**Purchase includes: 58 G3 Combat Shirts at \$194 each; 58 G3 Combat Pants for \$289 each;
29 Air-Flex Combat knee pads for \$29 each; 29 Air-Flex Elbow pads for \$34 each;
Shipping price of \$475.**

Lowest bid received from Tac-Wear for \$16,766, did not bid on the Crye Precision Combat equipment, but bid on their own version of this brand, which has not been tested or evaluated, and was therefore rejected.

The remaining 2 bids from Galls for \$31,467.50; and Begus online for \$39,861.77, indicated they did not respond to the amended specifications and therefore excluded from this bid.

Covenant of Equal Opportunity Affidavit signed 12-10-18;

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

**Hiring Policy Compliance Affidavit signed 12-10-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-10-18, indicating business established 1991, NO records to disclose;**

Political Contributions and Expenditures Statement signed 12-10-18, indicating “N/A.”

PUBLIC LIGHTING

6002137 100% City Funding – To Provide Viaduct Lighting Installation at 3 Locations. – Contractor: LeCom, Inc. – Location: 29377 Hoover, Warren, MI 48093 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$128,241.10. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00128-380200-621900-0-0, Appropriation for Street Lighting indicated to have a DEFICIT of \$2,616,971 as of June 14, 2019; \$770,726 in encumbered funding.

Bids solicited, from March 26 through April 9, 2019, for installation of Viaduct Lighting; 2 Bids received and evaluated

This recommendation is for approval of the contract with LeCom, which was the highest ranked of the 2 bids received.

LeCom was determined to be a better bid based on their experience, their understanding of the work to be done, the City’s experience with previous work provided by this vendor, their explanation of the work to be done, and the staffing proposed to complete the work.

The scope of work is for 3 light installations on the undersides of viaducts at 3 locations: Waterman Street, between Desmond and Stanton - both viaducts; N. Green Street, between Chatfield and Lane Street - both viaducts; and Vernor Highway, between Casgrain and Dix Ave. - both viaducts.

Contract services indicate the focus is to install permanent public lighting that incorporates roadway and pedestrian walkway lighting into the design.

Contractor responsible for: removing and disposing of any existing lighting; coordinating with DTE Energy for power supply; Securing any required permits.

The cost for each location indicated to be:

**Waterman between Desmond and Stanton for \$42,789.17;
N. Green Street between Chatfield and Lane Street for \$40,577.78;
Vernor Highway, between Casgrain and Dix Avenue for \$44,874.15**

Covenant of Equal Opportunity Affidavit signed 9-25-18;

TAXES: Good Through 8-30-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 9-25-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-25-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 5-15-19, indicating 8 donations to the Mayor 2015 – 2019; and 10 donations to Council Members from 2015 through 2018.

LeCom is part of the TMC Alliance [includes 5 businesses], Contract 2884498, to provide Management services for the transition of PLD operations & maintenance to DTE Energy, from Oct. 2013 through October 6, 2018 for \$2,000,000.

RECREATION

6002153 100% Federal Funding – To Provide various Stationary and Mobile Sites throughout the City for the Summer Food Services Program. – Contractor: Edibles Rex – Location: 5555 Conner, Ste. 1058, Detroit, MI 48213 – Contract Period: Upon City Council Approval through September 1, 2019 – Total Contract Amount: \$227,953.90.
Waiver of Reconsideration Requested.

Costs budgeted to State Grant Fund, Acct. 2112-20501-471111-617900-0-0, Appropriation for Summer Food Services indicated to have available funding of \$744,112 as of June 14, 2019.

**Bids solicited, from March 29 through May 3, 2019, for 2019 Summer Food Services program;
1 Bid received.**

This recommendation is for approval of the contract with the one bid received from Edibles Rex, for a cost of \$227,953.90, for a time period through September 1, 2019.

This contract is for the Summer Food Services program for 2019, to include both stationary and mobile sites through September 1, 2019.

This contract provides for:

19,510 Breakfasts at \$1.65 each for	\$ 32,191.50	
46,435 Lunches at \$3.09 each for	143,484.15	and
16,925 Suppers at \$3.09 each for	52,298.25	

Contract includes meals at 31 sites; and 16 Special Events - includes 1 day or specific time period, ie Boy Scouts Renaissance District Day Camp at Ft. Wayne for 1 week, includes breakfast and lunch for 11 participants.

Covenant of Equal Opportunity Affidavit signed 6-6-19;

TAXES: Good Through 12-27-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 6-5-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-6-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 5-15-19, indicating “None.”

Previous contract, No. 6001524, for 2018 Summer Food Services Program, approved June 26, 2018, for cost of \$672,484, for the time period through June 24, 2019, was also with Edibles Rex;

Contract 6000822 approved with Edibles Rex for 2017 Summer Food Program for \$282,887, for a time period through Nov. 1, 2017; this contract was increased to \$485,290.72 and the period extended through June 30, 2018.

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

HOUSING AND REVITALIZATION

3034827 100% City Funding – To Provide Emergency Residential Demolition at 19494 Stout. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through June 24, 2020 – Total Contract Amount: \$19,973.00.
Waiver of Reconsideration Requested.

Costs budgeted to the Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$3,451,206 as of June 14, 2019.

Notice of Emergency Ordered Demolition, from the Director of BSEED, dated April 5, 2019, for the structure at 19494 Stout.

Pictures of building ordered demolished are included following this contract discussion.

Bid were solicited April 10, 2019 to April 12, 2019 for an emergency residential demolition of 19494 Stout; 3 bids were received.

This recommendation is for approval of the lowest bid received from Leadhead Construction, LLC for a total cost of \$19,973; which includes \$18,103 for demolition, debris removal, and disposal costs; \$1,200 to backfill dirt; \$550 grading and site finishing costs; and \$120 for seeding costs.

Immediate demolition of this property was determined by inspection to be a necessity because the property has the potential to collapse due to it being structurally unsound, unsafe, and/or dangerous.

The other 2 bids were from Smalley Construction for \$24,075 and Dore & associates Contracting, Inc. for \$27,945.

Covenant of Equal Opportunity Affidavit signed 2-18-19;

Certification as a Detroit Based and Small Business good through 9-23-19;

TAXES: Good Through 1-10-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 2-18-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-18-19, indicating business established 2004, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-14-18 indicating “N/A.”

The Honorable City Council
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Housing & Revitalization – Demolition - *continued*

3034827 Leadhead Construction Contract Cost of \$19,973

19494 Stout - \$19,973



Housing & Revitalization – Demolition - *continued*

3034878 100% City Funding – To Provide Emergency Residential Demolition at 19216 Bloom. – Contractor: RDC Construction Services – Location: 26400 W. Eight Mile Rd., Southfield, MI 48033 – Contract Date: Upon City Council Approval through June 24, 2020 – Total Contract Amount: \$17,900.00.
Waiver of Reconsideration Requested.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment Project Blight includes available funds of \$3,451,206 as of June 14, 2019.

Notice of Emergency Ordered Demolition, from the Director of BSEED, dated April 10, 2019, for the structure at 19216 Bloom.

Pictures of building ordered demolished are included following this contract discussion.

Bids were solicited April 15, 2019 to April 16, 2019 for Emergency Residential Demolition of 19216 Bloom; 3 bids were received.

This recommendation is for approval of the lowest bid received from RDC Construction Services for a total cost of \$17,900, which includes \$13,400 for demolition, debris removal, and disposal, \$2,000 for dirt backfill, \$2,000 for site finishing, and \$500 for seeding costs.

It was determined that this property poses an imminent threat to the health, safety, and welfare of the public. It is structurally unsound and dangerous.

Other Bids received: Dore & Associates for \$25,345; and Smalley Construction, Inc. for \$29,875

**Covenant of Equal Opportunity Affidavit signed 2-27-19;
TAXES: Good Through 7-5-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-27-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-27-19, indicating business established 2014, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-27-19 indicating “N/A.”**

The Honorable City Council
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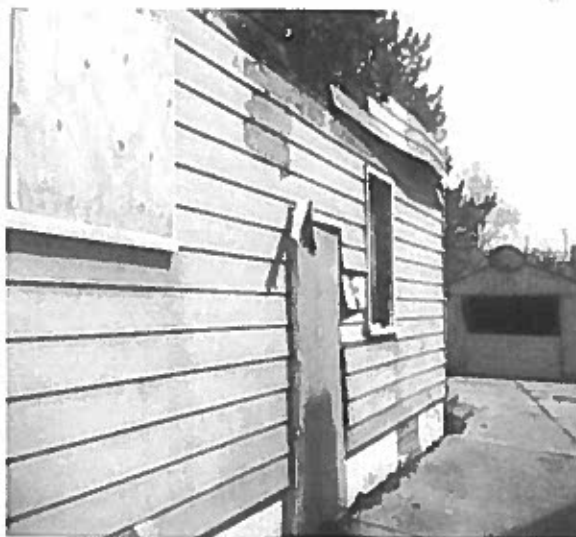
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Housing & Revitalization – Demolition - *continued*

3034878 RDC Construction Services Contract Cost of \$17,900 19216 Bloom - \$17,900



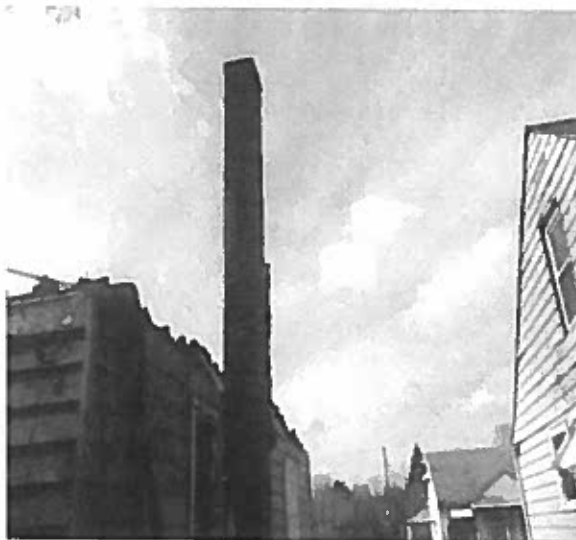
19216 Bloom A.jpg



19216 Bloom E.jpg



19216 Bloom C.jpg



19216 Bloom I.jpg

AUDITOR GENERAL

6000981 100% City Funding – AMEND1 – To Provide an Additional Module for TeamMate Software and Training. – Contractor: Wolters Kluwer Financial Services – Location: 6815 Saukview Dr., St. Cloud, MN 56303 – Contract Period: Upon City Council Approval through February 15, 2022 – Contract Increase: \$47,941.27 – Total Contract Amount: \$142,641.27.

Waiver of Reconsideration Requested.

\$12,950 in Costs budgeted to General Fund, Acct. 1000-00261-500020-622302-0-30133, Appropriation for Auditing Operations includes available funds of \$671,735 as of June 14, 2019.

This request is for approval of Amendment 1 to extend the contract 2 years, through Feb. 15, 2022; and increase the authorized expenditures on this contract by \$47, 941.27 to a total of \$142,641,27.

This amendment will continue the ability to use specific software TeamMate for audit management. It was previously indicated this software is also used by Wayne and Oakland Counties, having the same software will facilitate collaboration and exchange of information; and ongoing maintenance.

Fees include: First year fees of \$41,315 includes Software fees of \$35,915, and Service fee of \$5,400.

This amendment also covers the costs of an invoice for Cloud hosting [6-23-18 thru 6-22-19] for \$19,580 [current contract balance is \$12,953.73] the remaining amount due is added to this amendment.

Contract 6000981 was approved in February 2018 for a term of 2 years, for a cost of \$94,700.

TeamMate software indicated to offer the most comprehensive set of internal audit tools and services.

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

TAXES: Good Through 3-6-20 and 1-31-20;

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

Slavery Era Records Disclosure Affidavit signed 2-25-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 2-25-19, indicating “None.”

CITYWIDE

6000575 100% City Funding – AMEND 3 – To Provide Tools, Supplies, and Equipment to Maintain, Repair, and Operate Buildings, Grounds, and Facilities. – Contractor: Grainger – Location: 100 Grainger Parkway, Lake Forest, IL 60038 – Contract Period: July 1, 2019 through June 30, 2021 – Total Contract Amount: \$1,717,548.07.

Waiver of Reconsideration Requested.

Only 1 General Services account identified with this amendment:

General Fund, Acct. 1000-11830-470010-621900-006004-301505, Appropriation for Facilities and Grounds Maintenance includes available funds of \$2,601,921 as of June 14, 2019.

When this contract was initially approved, and previous amendments included up to 21 different appropriations for all the using departments and agencies.

This request is for Amendment 3 to extend the contract 2 years, from July 1, 2019 through June 30, 2021; and increase the contract costs by \$1,717,548.07 [to a total costs of \$5,730,556.51]

This contract, authorized through MiDeal, provides discounts of 10% to 45% from the standard prices for items including: hardware, paint, plumbing supplies, air filters, lighting and electrical supplies; power tools, garden supplies; sanitation/cleaning and janitorial supplies.

This contract was initially approved July 12, 2016 for a term through Feb. 2017 for an estimated cost of \$1,500,000;

Amendment 1, approved April 18, 2018, extended the contract through June 2018 and increased costs by \$513,118.44;

Amendment 2, extended the contract period 1 year, through June 2019, and increased costs by \$2,000,000.

Covenant of Equal Opportunity Affidavit signed 5-8-19;

TAXES: Good Through 5-24-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-8-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-8-19, indicating business established 1928, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-8-19, indicating “N/A.”

City-Wide - continued

6002068 100% City Funding – To Provide Copiers and Printers with Software, Click Charges, Maintenance, and Support. – Contractor: Canon Solutions America, Inc. – Location: One Canon Park, Melville, NY 11747 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$6,000,000.00.
Waiver of Reconsideration Requested.

No Accounts provided in Contract documents.

It appears that 5 bids were received and evaluated; No information was provided on the evaluation process or criteria.

Other bids received included: Applied Imaging, Hewlett Packard Enterprise, Konica Minolta Business Solutions, and Xerox.

This request is for approval of a City-Wide contract for copiers and printers, with associated software, for a period of 5 years, through June 30, 2024.

The objectives of this contract indicated to include:

**Provide comprehensive range of imaging products and services, all related equipment, supplies, with pricing that incorporates a cost per click, leasing, purchasing equipment, itemized options;
Reducing footprint of printers, consolidating printer volume onto products;
Increase office productivity and provide cost-effective and energy-efficient office document output;
Utilize advancing technology to analyze fleet and reduce overall costs;
Improve efficiency of document flow between and within City departments and agencies;**

Contractor to provide the following at no additional charge: Staples, drums, Fuser units, Transfer kits, Waste toner bottles, rollers, and the labor to install consumable products.

The Fee schedule includes a Sell Price for various types of devices, from \$386.72 to \$2,974.70; Lease per month from \$12.14 to \$93.41; and a Cost per Click from \$.0055 to \$.07 [cost increases for color copies].

Covenant of Equal Opportunity Affidavit signed 5-14-18;

TAXES: Good Through 6-11-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-14-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-14-18, indicating business established 1971, NO records to disclose;

Political Contributions and Expenditures Statement signed 6-5-19, indicating “None.”

Previous contract appears to have been, No. 2862884 with Xerox, Approved Week of Aug. 12, 2012, for a term of 6 years, through July 31, 2018, for an estimated cost of \$5,000,000.

Amendment 2 to this contract approved in October 2018, indicated an extension through August 21, 2020; and an increase in the estimated expenditures by \$1,349,791.21 to a total of \$6,349,791.21.

City-Wide - continued

6002171 100% City Funding – To Provide Pest Control Services. – Contractor: Pronto Pest Management – Location: 10130 Capital St., Oak Park, MI 48237 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$1,900,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to 3 Accounts as follows:

Water Fund, Acct. 5720-20167-482422-622100-000209-10731, Appropriation for Operations includes available funds of \$694,977 as of June 14, 2019; and

Sewerage Fund, Acct. 5820-20178-492422-622100-000230-15956, Appropriation for Operations includes available funding of \$4,298,519 as of June 14, 2019; and

General Fund, Acct. 1000-11830-470020-617201-006004-0-0, Appropriation for Facilities & Grounds Maintenance includes available funds of \$2,601,921 as of June 14, 2019.

No Information was included in the documents explaining if bids/ proposals were solicited, process and criteria for evaluation. No indication of any other bids or proposals that were considered.

The proposed contract is for a term of 5 years, through June 30, 2024 for a total cost of \$1,900,000 [\$380,000 per year] to provide City-wide pest control services. Pests include: roaches, rats, mice, ants, gnats, silverfish, spiders, bedbugs; and services should be available to address: bees, wasps, hornets and live small animals.

Regular Services include: Transportation facilities provided Biweekly; Fire facilities provided monthly; Police facilities provided monthly; Recreation Facilities provided monthly; Water & Sewerage facilities provided biweekly; Municipal Parking garages, services provided quarterly.

Services provided to a total of 99 locations.

Covenant of Equal Opportunity Affidavit signed 3-15-19;

TAXES: Good Through 11-30-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 3-15-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 3-15-18, indicating business established 1982, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-15-19, indicating “None.”

2 previous contracts were approved for pest control: No. 6000419 was approved Nov. 22, 2016, for a period of 2 years, through Nov.14, 2018, for a costs of \$300,000 for services through General Services; this contract was amended to extend services through June 30, 2019, approved in March 2019;

Contract 6000418 for services to Dept. of Transportation, was also approved week of Nov. 28, 2016, for 2 year period, through Nov. 14, 2018, for a cost of \$250,00; Amendment 1 extended the term through June 30, 2019 and increased costs by \$85,000 to \$335,000.

CLERKS OFFICE

2717902 100% City Funding – AMEND 4 – To Provide Access to Municipal Codes. – Contractor: Municipal Code Corp. – Location: 1700 Capital Circle SW, Tallahassee, FL 32310 – Contract Period: Upon City Council Approval through November 30, 2019 – Total Contract Amount: \$110,726.87. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00265-7000010-617900-000025-0, Appropriation for City Clerk Operations includes available funds of \$407,115 as of June 14, 2019.

This request is for approval of Amendment 4, to extend the term of the contract 8 months, from April 1, 2019 through November 30, 2019. There is no request to increase the authorized expenditures for this contract.

Contract 2717902 was initially approved the week of Nov. 27, 2006, for a term of 10 years – through Nov. 26, 2016 - for costs of \$259,000;

Amendment 1 extended the contract term 1 year, through Nov. 26, 2017, with no additional costs; Amendment 2, approved Nov. 21, 2017, extended the contract 7 months, through June 30, 2018, for the balance of funding left, indicated to be \$89,726.87;

Amendment 3, approved Oct. 2018, extended the contract through March 31, 2019, and increased the costs by \$21,000 to the total of \$110,726.87.

The additional costs indicated to be for the production of up to 300 copies of the Recodified City Code; and the creation and maintenance of an Internet version of the Code.

Covenant of Equal Opportunity Affidavit signed 5-9-19;

TAXES: Good Through 5-30-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-9-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-9-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 5-9-19, indicating “None.”

CRIO

6001064 100% City Funding – AMEND 1 – To Allow Appropriations that were Approved by City Council to go into a Workforce Training Fund and Transferred to DESC to Administer and Operate Programs. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Ste. 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval thru June 30, 2022 *Waiver of Reconsideration Requested.*

No Change in Contract Amount or Term. (Scope Change Only). Original Contract Amount \$2,950,000.00, Original Contract Period 7/17/17 through 6/30/22.

No Account information provided

This agreement, with the Detroit Employment Solutions Corp. is for the administration and operation of programs funded through the Workforce Training Fund.

This request is for approval of Amendment 1 for an amendment to the Scope of Services, there is no change to the funding of \$2,950,000, or the contract period, from July 17, 2017 through June 30, 2022.

The Legislative Policy Division could not find, in our records an approval for this contract.

According to information provided in the contract, Ex. Orders 2014-4 and 2016-1 impose monthly workforce contributions of non-compliant developers, general contractors, prime contractors and sub-contractors, engaged in construction projects, funded in whole or in part by the City.

The contributions and pre-payments are deposited into the Workforce Training Fund, which also receives appropriations approved by the City Council. As part of the budget process, the City Council approves the collected and anticipated funds to the Workforce Training Fund.

Civil Rights, Inclusion and Opportunity Office to provide a quarterly report to City Council on all funds received and anticipated to be received, as well as an Annual report on the outcomes of all programs that received funding from the Workforce Training Fund.

No Clearances or Affidavits were provided in the documentation

DEPARTMENT OF TRANSPORTATION

6002087 100% State Funding – To Provide Specialized Transportation Services for Senior Citizens, and Disabled Residents. – Contractor: People’s Community Services of Metropolitan Detroit – Location: 420 S. Leigh St., Detroit, MI 48209 – Contract Period: Upon City Council Approval through September 30, 2019 – Total Contract Amount: \$94,476.00.
Waiver of Reconsideration Requested.

Costs budgeted to Transportation Grants Fund, Acct. 5303-20617-201111-617900-0-0, Appropriation for FY19 Specialized Services includes available funds of \$149,226 as of June 14; Encumbered funding indicated to include \$202,627.

The Department submitted a requisition to prepare a contract with People’s Community Services to provide paratransit transportation services to Senior and Disabled riders in Detroit, Hamtramck and Highland Park.

No information was provided to indicate if proposals were requested for these services. Contracts for Paratransit Transportation services may also be submitted with: Warren Conner Development Coalition, Detroit Area Agency on Aging.

Contract 6002141 with St. Patrick Center, for \$59,669.31 is also included in this list, page 3

According to information submitted, People’s Community Services paratransit services will primarily be for doctor and other medical appointments; transportation to banks and shopping will be secondary destinations; also to workshops and classes. Services include curb-to-curb or door-to-door services as needed by the passenger. Trained peer senior escorts may be provided if the passenger needs personal services to assist them. Transportation services must be scheduled a minimum of 24 hours in advance.

All drivers to have extensive experience, and additional training provided on assisting seniors boarding and getting off the bus.

**Services provided Monday through Friday, 7:00 am to 8 pm.
Fee for services is based on the funding rate of \$4.07 per passenger;
the estimated number of passengers is 6,408**

**Covenant of Equal Opportunity Affidavit signed - Not dated;
TAXES: Good Through 4-8-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 3-19-19, *Employment application was not found*;
Slavery Era Records Disclosure Affidavit signed 5-30-19, indicating Agency established 1955, NO records to disclose;
Political Contributions and Expenditures Statement signed 3-19-19, indicating “N/A.”**

Transportation Dept. - *continued*

6002181 100% City Funding – To Provide Parts, and Cleaning Services for Plant Maintenance and Vehicles Operated by DDOT. – Contractor: Vesco Oil Corp. – Location: 16055 W. 12 Mile Rd., Southfield, MI 48076 – Contract Period: Upon City Council Approval through June 25, 2023 – Total Contract Amount: \$140,000.00.
Waiver of Reconsideration Requested.

Costs budgeted to Transportation Operation Fund, Acct. 5301-00149-200170-622100-628500-0, Appropriation for DDOT Plant Maintenance includes available funding of \$1,838,596 as of June 14, 2019.

Bids solicited for the purchase of parts, cleaner machine and services; 2 Bids received.

This recommendation is for the Lowest Bid received from Vesco Oil Corporation for a cost not to exceed \$140,000 to purchase and service 10 machine cleaners at \$99 each, over a 4-year term from 6-26-2019 to 6-25-2023.

The cleaning machines are to be used to clean small parts for the rebuilding and repairing of diesel coach engines, transmissions, axle parts, electronic farebox; the contractor will also provide monthly service of the machine and cleaning fluid

DDOT requested a non-flammable cleaner, however Vesco Oil Corp. was the only satisfactory bid; the department recommends sending the contract back through the purchasing system, if for any reason the contractor cannot fulfill the obligations of the contract.

Other bid: Kirk's Heritage Crystal Clean for \$153 per unit; total \$1,530

Covenant of Equal Opportunity Affidavit signed 6-5-19;

TAXES: Good Through 6-30-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 6-5-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 6-6-19, indicating business established 1947, NO records to disclose;

Political Contributions and Expenditures Statement signed 6-5-19, indicating "None."

DoIT

2901809 100% City Funding – AMEND 2 – To Provide Implementation, Licensing, and Hosting for Web-Based HR Systems. – Contractor: The Ultimate Software Group Inc. – Location: 2000 Ultimate Way, Weston, FL 33326 – Contract Period: Upon City Council Approval through December 24, 2024 – Contract Increase: \$12,567,094.00 – Total Contract Amount: \$21,564,592.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-002302, Appropriation for Non Dept. Centralized Utility Payments includes available funding of \$4,994,090; encumbered funds of \$1,423,909 as of June 14, 2019.

**The amendment will extend the contract term and increase contract amount;
Term Extension: 2 years; ending in 12-24-24; original expiration date was 12-7-22
Total Contract value: from \$8,997,498 to \$21,564,592**

This recommendation is for an increase of \$12,567,094 of the current contract with The Ultimate Software Group, Inc. to provide continued extended consulting services

Monthly expenses:

UltiPro Core Application for \$8 per employee; Time and Attendance for \$4 per employee; Performance Management \$1 per employee; Terminated web employees for 1 per employee; Annual testing for 5% of estimated subscription fee; check printing for \$101,904 per employee; and administrative service fees of 2,568,700 per year;

Original contract was approved on January 20, 2015

**Covenant of Equal Opportunity Affidavit signed 5-20-19;
TAXES: Good Through 5-29-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 5-20-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-20-19, indicating business established 1990, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-20-19, indicating “NONE.”**

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Innovation & Technology - continued

6000272 100% City Funding – AMEND1 – To Provide Mailroom and Legal Reprographic Services.
– Contractor: Exela Enterprises Solutions, Inc. – Location: 300 First Stamford Place,
Second Floor West, Stamford, CT 06902 – Contract Period: Upon City Council Approval
through June 30, 2021 – Contract Increase: \$2,500,000.00 – Total Contract Amount:
\$4,198,732.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund as follows:

Acct. 1000-00024-310020-626600-0, Appropriation for ? includes available funds of \$? as of June 14, 2019. For \$ 2,000,000; and

Acct. 1000-00527-617900-0-0, Appropriation for ? includes available funds of \$? as of June 14, 2019. For \$551,268

This request is for an amendment to the contract, to increase the costs by \$2,500,000, and extend the contract by 2 years, through June 30, 2021.

Contract 2917570 was approved April 12, 2016, for a period of 1 year, through June 30, 2019, for authorized costs of \$1,698,732; under the name Novitex Enterprise Solutions, Inc.; Exela Enterprise Solutions. changed its name on March 1, 2018.

The scope of services remains the same including: Mailroom and legal reprographic services

Covenant of Equal Opportunity Affidavit signed 5-15-19;

TAXES: Good Through 6-3-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-15-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-15-19, indicating business established 1989; NO records to disclose;

Political Contributions and Expenditures Statement signed 5-15-19, indicating “N/A.”

GENERAL SERVICES

3034871 100% City Funding – To Provide Fleet Tools and Diagnostic Equipment. – Contractor: Snap-On Industrial a Division of IDSC Holdings, LLC – Location: 2801 80th Street, Kenosha, WI 53143 – Contract Period: Upon City Council Approval through September 28, 2019 – Total Contract Amount: \$64,322.84. *Waiver of Reconsideration Requested.*

Budgeted to General Fund, Acct. 1000-11825-47005-628209-006004-30105, Appropriation for GSD Administration includes available funding of \$195,039 as of June 14, 2019.

This request is to Furnish Tools and Equipment for the City of Detroit General Services Department (GSD). The Tools and Equipment to be furnished include:

- 1. Four (4) SCANNER, DIAGNOSTIC, HEAVY TRUCK**
- 2. Four (4) SCANNER, DIAGNOSTIC, AUTOMOTIVE, SNAP-ON**
- 3. Four (4) TOOL, SCANNER, VCM 11 WITH LAPTOP, TOUGHBOOK TYPE**
- 4. Four (4) SCANNER, FCAR WITH TRUCK AUTO AND CONSTRUCTION PROGRAMS**
- 5. Three (3) PROGRAMS, CUMMINS INSITE WITH LAPTOP, TOUGHBOOK TYPE**

Snap -on Industrial was the lowest bidder, bidding on the five specified items at \$64,322.84

AVE Office Supplies of Southfield, MI, submitted a bid on the five specified items at \$202,252

Aquired Capital of Arden Hills, MN, submitted a bid on only three of the five items at \$28,700

This contract is a One Time Purchase

Covenant of Equal Opportunity Affidavit signed 3-17-19;

TAXES: Good Through 6-13-20

**Hiring Policy Compliance Affidavit signed 5-17-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-17-19, indicating Agency established 1920, NO records to disclose;**

Political Contributions and Donations Statement signed 5-17-19, indicating “None.”

General Services - continued

3035056 100% City Funding – To Provide Fleet Tools and Diagnostic Equipment. – Contractor:
AVE Office Supplies – Location: 25325 Shiawassee Cir., #203, Southfield, MI 48033 –
Contract Period: Upon City Council Approval through September 28, 2019 – Total
Contract Amount: \$49,716.00. *Waiver of Reconsideration Requested.*

Budgeted to General Fund, Acct. 1000-11825-47005-628209-006004-30105, Appropriation for GSD Administration includes available funding of \$195,039 as of June 14, 2019.

This request is to Furnish Tools and Equipment for the City of Detroit General Services Department (GSD). The Tools and Equipment to be furnished by AVE Office Supplies, the selected bidder, include the following items at the negotiated price of \$49,716:

- | | |
|-------------------------------------|-----------------|
| 1. Four (4) SCANNER TOOL AND LAPTOP | @ \$14,796 |
| 2. Four (4) SCANNER FCAR | @ \$13,380 |
| 3. Three (3) PROGRAMS WITH LAPTOP | @ \$21,540 |
| Total | \$49,716 |

Snap-on Industrial, submitted a bid of \$64,322.84, for two items, but no bid for the three items listed above.

Capital Acquisitions, did not submit all required bid documents. Also, the supplier submitted refurbished prices instead of new unit prices. Therefore, bid is considered nonresponsive.

This contract is a One Time Purchase

**Covenant of Equal Opportunity Affidavit signed 12-10-18;
TAXES: Good Through 8-31-19 & 12-19-19
Hiring Policy Compliance Affidavit signed 12-10-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-10-18, indicating Agency established 1991, NO records to disclose;
Political Contributions and Donations Statement signed 5-17-19, indicating “None.”**

General Services - continued

6000531 100% City Funding – AMEND 1– To Provide Plumbing Services on behalf of GSD. – Contractor: Ben Washington and Sons Plumbing & Heating, Inc. – Location: 7116 Tireman St., Detroit, MI 48204 – Contract Period: Upon City Council Approval through February 27, 2020 – Contract Increase: \$250,000.00 – Total Contract Amount: \$1,750,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-11830-470010-628500-006004-0, Appropriation for GSD Facilities & Grounds Maintenance includes available funding of \$ 2,601,921 as of June 14, 2019.

This is a request to amend the contract of Ben Washington and Sons Plumbing & Heating, Inc., in order to add additional funding for Plumbing Services for the General Services Department.

The contractor's is located at 7116 Tireman St., Detroit, MI

This included the amendment to Section 7 of the contract which indicates that compensation for services are not to exceed \$1,500,000.

Original Contract Amount	\$1,500,000
Amount added to Contract	<u>\$250,000</u>
Total Contract Value	\$1,750,000

Covenant of Equal Opportunity Affidavit signed 5-21-19;

TAXES: Good Through 8-31-19 & 12-19-19

Hiring Policy Compliance Affidavit signed 5-21-19,

Slavery Era Records Disclosure Affidavit signed 5-21-19, indicating Agency established 1971, NO records to disclose;

Political Contributions and Donations Statement signed 5-21-19, with no entry

General Services - continued

6002108 100% City Funding – To Provide an Assessment and Analysis of Community Needs for Programming in the Recreation Department. – Contractor: Pros Consulting, Inc. – Location: 201 S. Capital Ave., Ste. 505, Indianapolis, IN 46225 Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$138,380.00.
Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-11830-470010-628500-006004-0, Appropriation for GSD General Services Department Restructuring Project includes available funding of \$ 4,901,436 as of June 14, 2019.

This contract request is:

To provide an assessment and analysis of community needs for programming in the Recreation Department.

The goal of the needs assessment is to best understand the recreation needs of the Detroit Residents, how they are being met currently, and to check in with the residents of Detroit about their recreation needs, the frequency of park and recreation center visits and the types of uses.

The Committee received two bids. Public Sector Consultant (PSC)and PROS Consulting

PROS Consulting provided a well organized and detailed method of approach. They had a clear understanding of the departments needs and how they would meet the scheduled goal. Pros Consultant engaged Community Development

Advocates of Detroit as a partner (CDAD) has experience with over 120 community development and neighborhood improvement groups.

Both companies together exceeds the minimum requirements of experience on similar project.

PSC was disqualified from the bid process. The proposal clearly stated that it was written by a former employee of the City of Detroit. Who worked with the City within a year of the bid process, which is a direct violation of the City Ordinance Sec. 2-6-72 One year post-employment prohibition.

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

TAXES: Good Through 1-31-20 & 5-31-20

Hiring Policy Compliance Affidavit signed 4-11-19,

Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating Agency established 1995, NO records to disclose;

Political Contributions and Donations Statement signed 4-11-19, indicating “NONE”

General Services - continued

6002143 100% City Funding – To Provide Armed Security at the State Fairgrounds on Behalf of GSD. – Contractor: H & P Protective Services, Inc. – Location: 400 Renaissance Ctr., Ste. 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through May 11, 2020 – Total Contract Amount: \$342,160.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-11830-470010-628500-006004-0, Appropriation for GSD Facilities & Grounds Maintenance includes available funding of \$ 2,601,921 as of June 14, 2019.

This request is for a contract:

To provide Armed Security at the State Fairgrounds property on behalf of the General Service Department

The effective date of this Contract shall be the date upon which the Contract has been authorized by resolution of the City Council. The term of this Contract shall terminate on 05/11/2020.

Compensation for Services provided shall not exceed the amount of Three Hundred Forty-Two Thousand One Hundred Sixty and 00/100 Dollars (\$342,160.00), inclusive of expenses.

Services to be Performed:

Project Description:+ To provide Armed Security at the State Fairgrounds property on behalf of the General Service Department (GSD).

Provide Uniform Officers (armed)

Shift: 24-hour coverage

(1) Patrol Vehicle

H & P Protective Services of Detroit had the winning bid at \$385.00.

The other two bidders were:

G4 SECURITY SVC at \$596.06 & TENABLE PROTECTIVE SVC at \$798.00

Covenant of Equal Opportunity Affidavit signed 6-3-19;

TAXES: Good Through 10-18-19 & 8-31-19

Hiring Policy Compliance Affidavit signed 6-3-19,

Slavery Era Records Disclosure Affidavit signed 6-3-19, indicating Agency established 1985, NO records to disclose;

Political Contributions and Donations Statement signed 6-3-19, with no entry

General Services - continued

6002187 100% City Funding – To Provide Fire Boat Maintenance and Repair Services, Labor and/or Parts. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$150,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-12153-470020-622100-006004-0, Appropriation for GSD Fleet management includes available funding of \$ 1,033,598 as of June 14, 2019.

The requested contract is for the:

Contractor: R & R Fire Truck Repair, Inc. to

Furnish Fire Boat Maintenance and Repair Services, Labor and/or Parts for a three year period for the City of Detroit General Services Department (GSD).

GSD Fleet Management recommends R&R Fire Truck Repair Inc. for Fire boat and repair maintenance service.

R& Fire Truck Service Inc. meets all specifications that were submitted for Contract.

R&R Fire Truck Repair Inc. was the sole bidder for the contract.

Three other suppliers were invited to bid.

Covenant of Equal Opportunity Affidavit signed 3-20-19;

TAXES: Good Through 8-31-19 & 6-30-20

Hiring Policy Compliance Affidavit signed 12-13-17,

Slavery Era Records Disclosure Affidavit signed 12-11-17, indicating Agency established 1992, NO records to disclose;

Political Contributions and Donations Statement signed 3-20-19, “NONE”

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General Services - - continued

6002190 REVENUE – To Provide Event Parking at Certain Areas of 20110 Woodward, and 19021 Woodward. – Contractor: Rocket Giving Fund – Location: 1 Woodward, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2022 –Total Contract Amount: \$200,000.00. *Waiver of Reconsideration Requested.*

THIS CONTRACT WAS APPROVED ON Tuesday, June 18, 2019

HOUSING AND REVITALIZATION

6002073 100% City Funding – Funding Agreement to Provide Funding for Renovation on the Detroit River. (Renovations will be on the Uniroyal Promenade part of the Riverwalk) – Contractor: Detroit River Conservancy Inc. – Location: 600 Renaissance Ctr., Ste. 1720, Detroit, MI 48243 – Contract Period: Upon City Council Approval through May 7, 2035 – Total Contract Amount (Not to Exceed): \$250,000.00.

Waiver of Reconsideration Requested.

NO fund or appropriation account number indicated.

City leases land to the Detroit Riverfront Conservancy for construction and operation of the Detroit RiverWalk;

The Conservancy committed to \$10,000,000 in renovations of the “Uniroyal Promenade;” Funded by federal, State, Local, and philanthropic funding sources.

The department recommends a funding agreement with the Conservancy for the city to provide up to \$250,000 for renovations of the Uniroyal Promenade” part of the Detroit RiverWalk.

Covenant of Equal Opportunity Affidavit signed 4-15-19;

TAXES: Good Through 5-23-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 2-18-19, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit is missing, indicating business established 2004, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-15-19 indicating “None.”

Housing & Revitalization - continued

6002201 100% City Funding – To Provide Sound Mitigation, Indoor Air Pollution Mitigation Services for 40 Residential Homes surrounding the Gordie Howe International Bridge. – Contractor: DMC Consultants – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 25, 2020 – Total Contract Amount: \$1,248,523.00. *Waiver of Reconsideration Requested.*

Costs budgeted to the Gordie Howe International Bridge Project, Acct. 1004-20413-360145-651159, Appropriation for Bridging Neighborhoods fund includes available funds of \$11,424,635 as of June 14, 2019.

Bids were solicited April 18, 2019 to May 20, 2019 for I-75 Environmental Mitigation Program; 3 bids were received.

Each bid was evaluated by a point system based on work plan, experience, and if the vendor is a Detroit headquartered and/or based business.

This recommendation is for approval of the most qualified bid from DMC Consultants, Inc. for a term of 1 year and total cost of \$1,248,523;

The project includes indoor air pollution and construction management services for 39 residential homes that are within 300 feet to the north of the I-75 service drive, from August- October 2019. Structural upgrades consists of central air conditioning with filtration system, window replacement, insulation in the walls;

The other 2 bids were from 3LK and Allied (rejected because they submitted a partial proposal and didn't meet the minimum requirements).

**Covenant of Equal Opportunity Affidavit signed 5-6-19;
TAXES: Good Through 5-25-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-7-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-7-19 indicating \$500 contributions to Mayor Mike Duggan and 1 council member in 2016.**

Housing & Revitalization - *continued*

6002205 100% City Funding – To Provide Board-Up, and Securing Vacant Homes Owned by the DLBA under the Direction of HRD. – Contractor: Detroit Building Authority – Location: 1301 Third, Ste. 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$75,000.00.

Waiver of Reconsideration Requested.

NO fund or appropriation account number indicated.

The department recommends a funding agreement with the City of Detroit Building Authority for the management of improvements and related services at 40 vacant, single-family homes sites owned by the DLBA, totaling \$75,000;

DBLA will be working under the direction of HRD; HRD currently has the entire \$75,000 available to cover 40 vacant homes' building openings with SecureView in the area bordered by McNichols to the North, Greenlawn to the west, Stoepel to the east, and Puritan to the south.

The term of the contract is for 1 year; from June 26, 2019 to June 30, 2020.

Funding agreement hasn't been signed by any representative of the Detroit Building Authority; Only the Director of HRD has signed the funding agreement.

Clearances and affidavits are not required for government agencies.

HUMAN RESOURCES

6000095 100% City Funding – AMEND 2– To Provide Occupational Healthcare Care, and Testing Services. – Contractor: Henry Ford Health System – Location: One Ford Place, Ste. 2F, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$801,340.50 –Total Contract Amount: \$828,316.50.
Waiver of Reconsideration Requested.

\$46,500.00 in Costs budgeted to General Fund, Acct. 1000-00105-280320-628200-0-0, Appropriation for Human Resources Administration includes available funding of \$543,717 as of June 14, 2019

\$183,260.00 in Costs budgeted to General Fund, Acct. 1000-00115-370210-612120-0-0, Appropriation for Police Human Resources Bureau includes available funding of \$1,557,212 as of June 14, 2019

\$164,400.00 in Costs budgeted to General Fund, Acct. 1000-00115-280110-612120-0-0, Appropriation for Police Human Resources Bureau includes available funding of \$1,557,212 as of June 14, 2019

\$207,180.50 in Costs budgeted to General Fund, Acct. 1000- 00718-370210-612120-0-0, Appropriation for Police Fire Fighting Operations includes available funding of \$5,369,648 as of June 14, 2019

The request is for a second amendment for a contract for Citywide administration of occupational healthcare and testing services.

The contractor is Henry Ford Health Systems

Contract duration - 3 years with two 1 year extensions.

Human Resources - continued

6000582 100% City Funding – AMEND 1– To Provide Employee Assistance Programs for HR. – Contractor: Health Management Systems Of America – Location: 601 Washington Blvd., Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 16, 2020 – Contract Increase: \$162,000.00 –Total Contract Amount: \$398,310.86.
Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00105-280320-628200-0-0, Appropriation for Human Resources Administration includes available funding of \$ 543,717 as of June 14, 2019

The request is for the first amendment to the Employee Assistance and Substance Abuse Program FY19 - FY20 contract to extend 1 year to - Provide Employee Assistance Program; Inclusive of Counseling, Referrals, Incident and Crisis Management Services. Contract Increase \$162K; (FY19 - \$54K, FY20 \$108,000)

Original Contract Amount is: 226,976.00

Total Amended Contract Value is: 828,316.50

The contractor is Health Management Systems Of America

Covenant of Equal Opportunity Affidavit signed 11-21-18;

TAXES: Good Through 5-25-20 and 8-31-19;

Hiring Policy Compliance Affidavit signed 5-7-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 8-8-18, indicating business established 1915, NO records to disclose;

Political Contributions and Expenditures Statement signed 8-8-18 with no entries.

Human Resources - continued

6002106 100% City Funding – To Provide Employee Engagement Service for HR. – Contractor:
Guidehouse – Location: 1800 Tysons Rd., 7th Fl., McLean, VA, 22102 – Contract Period:
Upon City Council Approval through May 31, 2021 – Total Contract Amount:
\$104,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00105-280320-628200-0-0, Appropriation for Human Resources Administration includes available funding of \$ 543,717 0 as of June 14, 2019

The request is for a 2 year contract to provide Employee Engagement Services/Consulting

Guidehouse was the winning bidder over CPS HR Consulting, by scoring 50 to 47.5

Gudehouse out performed by:

More experience team members discussed and presented in presentation

Vendor has stronger (national) database both private and public

Vendor provided extensive supporting documentation illustrating "access across devices"

Covenant of Equal Opportunity Affidavit signed 12-18-18;

TAXES: Good Through 8-31-19 and 12-26-19;

**Hiring Policy Compliance Affidavit signed 12-18-18, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 12-18-18, indicating business established 2014, NO records to disclose;**

Political Contributions and Expenditures Statement signed 8-8-18 with no entries.

LAW

6000554 100% City Funding – AMEND 3–To Add Legal Representation for Concluding Negotiations Regarding a Proposed Consent Judgment between Cod and MI Dept. of Environmental Quality relating to the Demolition Program and any Further Matters. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold, Ste. 1000, Detroit, MI 48226 – Contract Period: December 10, 2018 through December 31, 2020 – Total Contract Amount: \$1,495,000.00. *Waiver of Reconsideration Requested.*

This Amendment is for a change of Scope of Work only. No Funds are being added.

\$300,000 in Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Admin. & Operations includes available funds of \$1,428,234, as of June 14.

This request is for approval of Amendment 3 is for a change of Scope of Work only. No Funds are being added. Amendment 2 increased the costs of this contract by \$920,000, to a total cost of \$1,495,000, and also extended the term of the contract 1 year, through December 31, 2020.

Contract 6000554 with Fink & Associates was initially approved February, 28, 2017, for a term through June 30, 2018 and a cost of \$100,000. Legal services were required to represent the City in a matter before the Tax Tribunal, Apex Laboratories International v. City of Detroit; and matters relating to the Comcast settlement and funding of cable services.

Amendment 1 to the contract was approved June 26, 2018, increased costs by \$475,000 and extended the term through December 31, 2019. The amendment expanded the services to include representation of the City in cases concerning towing services, Nationwide Recovery v. City of Detroit; Boulevard and Trumbull v. City of Detroit; The Realty Co. v City of Detroit; and City of Detroit v. Gasper Fiore et al.

In addition, services include representation to the City in a matter concerning the constitutionality of the State’s No-Fault law.

In a report dated June 3, 2019, LPD determined that Amendment 3 was not submitted for approval of the City Council. It was determined that it did not require City Council approval since the only “change” was to the Scope of Services. However, the Detroit City Code, Sec. 18-5-21(b) states “Contracts and amendments thereto for legal services, regardless of dollar value, shall not be entered into without city council approval.” Therefore, this amendment is now being submitted for Council’s approval.

Covenant of Equal Opportunity Affidavit signed 8-7-18; TAXES: Good Through 2-7-20; Hiring Policy Compliance Affidavit signed 3-8-19, Statement submitted indicating firm will not inquire or consider criminal convictions of applicants for employment; Slavery Era Records Disclosure Affidavit signed 3-8-19, indicating NO records to disclose; Political Contributions and Expenditures Statement signed 3-8-19, indicating 2 donations to Mayor in 2015 and 2016, and 1 donation to Council member in 2015.

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Law Dept. - continued

6002098 100% City Funding – To Provide Legal Services to the City in Connection with People V. Robert Carmack. – Contractor: Law Offices of Gerald K. Evelyn – Location: 535 Griswold, Ste. 1000, Detroit, MI 48226 – Contract Period: February 18, 2019 through December 31, 2020 – Total Contract Amount: \$35,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-30119, Appropriation for Law Admin. & Operations includes available funds of \$1,428,234, as of June 14.

This request is for approval of Legal services were required to represent the City in Connection with People V. Robert Carmack.

The contract with the Law Offices of Gerald K. Evelyn has a Contract Period: February 18, 2019 through December 31, 2020 at a rate of \$350 an hour.

Total Contract Amount: \$35,000.00.

TAXES: Good Through 8-31-19 and 5-29-20; Hiring Policy Compliance Affidavit signed 3-27-19, Covenant of Equal Opportunity signed 3/29/19; Slavery Era Records Disclosure Affidavit signed 3-27-19, indicating NO records to disclose; Political Contributions and Expenditures Statement signed 3-27-19, indicating NONE

OCFO

6002222 100% City Funding – To Provide Land Acquisition Related Activities in Support of Industrial Economic Development. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 1, 2020 – Total Contract Amount: \$150,000.00.
Waiver of Reconsideration Requested.

Costs budgeted to Detroit Capital Projects Fund, Acct. 4524-20315-353500-730160, Appropriation for COD Neighborhood Redev. and Housing Rehab GO Bond Projects 20315 includes available funding of \$ 2,461,191 as of June 14, 2019.

This requested contract is To perform land acquisition related activities in support of industrial economic development.

The contractor is the Detroit Brownfield Redevelopment Authority

Total Contract Amount: \$150,000.00.

Given the fact that the contractor is a quasi-governmental agency there are no required clearances.

OCFO-BUDGET

6002054 100% City Funding – To Provide Detroit Economic Data Analysis Services, and Detroit Specific Economic Forecasting Services. – Contractor: Regents of the University of Michigan – Location: 627 Oxford, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through July 9, 2024 – Total Contract Amount: \$1,201,891.00.
Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00058-230010-617900, Appropriation for OCFO Office of the Chief Financial Officer includes encumbrances of \$ 274,327 NO available funding of with a balance of \$(164,413) as of June 14, 2019

This contract is request is for the a contract to provide University Partnership with City of Detroit Economic Forecasting Unit, Office of the Chief of Financial Officer-Office of Budget to perform Detroit economic data analysis services and Detroit specific economic forecasting services.

Total Contract Amount: \$1,201,891.00

Given the fact that the contractor is a public agency there are no required clearances.

Covenant of Equal Opportunity Affidavit signed 5-14-19;

TAXES: Good Through 1-31-20 & 5-23-20

Hiring Policy Compliance Affidavit signed 5-14-19,

Slavery Era Records Disclosure Affidavit signed 6-11-19, indicating Agency established 1971, NO records to disclose;

Political Contributions and Donations Statement signed 5-14-19, indicating \$250 to on Council member

OCFO-TREASURY

6002165 100% City Funding – To Provide Mailing to the Treasury Department for the Property Tax Billing and Revenue Collections. – Contractor: Diversified Data Processing and Consulting Inc., DBA DIVDAT – Location: 10811 Northend Ave., Ferndale, MI 48220 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$94,640.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00024-310020-6266000, Appropriation for DoIT Central Data Processing includes a balance of \$5,535,634 as of June 14, 2019

This is a request for a 2 year contract to provide printing and mailing to the Treasury Department for their property tax billing and revenue collections.

Bidders: PCI Group

Wolverine Solutions Group

Diversified Data Processing and Consulting, INC. DBA DivDat

For PCI Group, there is an additional charge of \$.01 for each side of the requested items.

Therefore,

their total price per item is \$0.1025.

Line Item 1: \$13,325.00 Total: \$106,600.00

Line Item 2: \$93,275.00

For Wolverine Solutions Group, their price for color include both sides of the item. Therefore, their total

price per item is \$.093.

Line Item 1: \$12,090.00 Total: \$96,720.00

Line Item 2: \$84,630.00

For Divdat, I have confirmed that their pricing of .098 for color including both sides.

Line Item 1: \$12,740.00 Total: \$101,920.00

Line Item 2: \$89,180.00

It appears Wolverine Solutions is the lowest bidder after factoring in pricing for color on front and back. Wolverine was asked to update their affidavits and rectify any Clearance issues. They have not. Due to time constraints and the absence of this contract affecting departmental operations, the department have moved forward to Divdat who was negotiated down on pricing.

Covenant of Equal Opportunity Affidavit signed 5-14-19;

TAXES: Good Through 1-31-20 & 5-23-20

Hiring Policy Compliance Affidavit signed 5-14-19,

Slavery Era Records Disclosure Affidavit signed 6-11-19, indicating Agency established, NO records to disclose;

Political Contributions and Donations Statement signed 5-14-19, indicating \$250 to on Council member

POLICE

6000640 100% Federal Funding – AMEND 1– To Provide Domestic Violence Counseling and Shelter Services for Encourage to Arrest Program Participants. – Contractor: YWCA of Metropolitan Detroit – Location: 985 E. Jefferson, Ste. 101, Detroit, MI 48207 – Contract Period: Upon City Council Approval through September 30, 2019 – Total Contract Amount: \$98,183.00. *Waiver of Reconsideration Requested.*

This Contract is for an extension of Time Only. Original Expiration 9/30/18.

Costs budgeted to Federal Grant Fund, Acct. 2110-20201-372808-617900-0, Domestic Violence Reduction includes available funding of \$79,043 as of June 14, 2019.

This request is for an amendment to the contract to extend term by 1 year, through 9-30-19; Federal Grant Fund of \$96,183

Scope of Services remain the same: U.S Justice Department grant funded for the Encourage to Arrest Project and the Domestic Violence Prevention; Project Partners include: DPD, Wayne County Prosecutors Office, and La Vida.

Contract 600064 was approved July 18, 2017 through August 30, 2018, Federal Grant fund of \$97,177.76

**Covenant of Equal Opportunity Affidavit signed 1-17-18;
TAXES: Good Through 9-11-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 1-17-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 7-14-15, indicating business established 1893, NO Records to disclose;
Political Contributions and Expenditures Statement signed 1-17-18, indicating “None.”**

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Police Dept. - continued

6000642 100% Federal Funding – AMEND 1– To Provide Translation Services and Other Services for Victims of Domestic Violence for DOJ/DPD Encourage to Arrest Grant Funded Services. – Contractor: Community Health & Social Services – Location: 5635 W. Fort, Detroit, MI 48209 – Contract Period: Upon City Council Approval through September 30, 2019 – Total Contract Amount: \$68,367.94. *Waiver of Reconsideration Requested.*
This Contract is for an extension of Time Only. Original Expiration 9/30/18.

Costs budgeted to Federal Grant Fund, Acct. 2110-20201-372808-617900, Domestic Violence Reduction includes available funding of \$79,043 as of June 14, 2019.

This request is for an amendment to the contract to extend the term by 1 year, through 9-30-19. Federal Grant fund of \$68,367.94

Scope of Services remain the same: Provide translation services and other supportive services for victims of domestic violence for DOJ/DPD “Encourage to Arrest” Grant funded services; Partnering with La Vida, a southwest Detroit Partnership to prevent violence against Latina women and Community Health and Social Services, Inc.

Contract 6000642 was approved July 18, 2017 through August 30, 2018, Federal Grant fund of \$108,473.28

**Covenant of Equal Opportunity Affidavit signed 12-20-16 (illegible);
TAXES: Good Through 9-24-19 and 8-31-19;
Hiring Policy Compliance Affidavit signed 12-20-16, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-28-18, indicating business established 1970, NO Records to disclose;
Political Contributions and Expenditures Statement signed 10-20-17, left blank.**

PUBLIC LIGHTING

6002204 REVENUE – To Provide Project Specific Agreement for PLD Utility Relocations for the Gordie Howe International Bridge. – Contractor: Michigan Department of Transportation – Location: 6510 Telegraph Rd., Taylor, MI 48180 – Contract Period: Upon City Council Approval through December 31, 2029 – Total Revenue Amount: \$578,679.16.
Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00128-380200-617900, PLD Street Lighting Fund includes available funding of (\$2,616,971); encumbrances of \$770,726 as of June 14, 2019.

This request is to provide Revenue reimbursement by Michigan Department of Transportation (MDOT) for Public Lighting Department (PLD) expenses related to the Gordie Howe International Bridge, through June 20, 2019.

On June 15, 2012, Michigan and Canada signed a Crossing Agreement, providing Windsor Detroit Bridge Authority the framework to design, construct, finance, operate, and maintain the Gordie Howe International Bridge; the effective date of the contract was 11/01/2018

According to the Crossing Agreement, the Departments that participated in the execution of the project will reimburse the City, the estimated project costs of \$578,679.16

Scope of work and estimated costs includes: Terminate and Cap Cables in MH Impacted by GHIB for \$ 57,627.73

Asbestos Abatement in existing PLD MHs Impacted by GHIB for \$45,151.62,

Splicing Cables in New/Reconstructed MH for \$364,900.68,

Switching/Transferring Services through Redundant Circuits and Testing Cable After Splices for \$110,999.13

**Covenant of Equal Opportunity Affidavit signed ;
TAXES: Good Through and ;
Hiring Policy Compliance Affidavit signed ,
Slavery Era Records Disclosure Affidavit signed , indicating Agency established , NO records to disclose;
Political Contributions and Donations Statement signed .**

PUBLIC WORKS

6002160 100% City Funding – To Provide Consulting Services for a Transportation Master Plan. – Contractor: WSP Michigan, Inc. – Location: 500 Griswold, Ste. 2600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,290,980.00. *Waiver of Reconsideration Requested.*

NO fund or Appropriation information indicated.

Bids solicited; 2 Bids received.

This recommendation is for the Second Low Bid and highest RFP evaluation score received from WSP Michigan, Inc for the total of \$1,290,980.

This contract is for consulting services for a Transportation Master Plan; for a 2 year term, through June 30, 2021.

The consultanting services include: create a master plan to improve safety, support walking, biking and various forms of transit, design streets, provide education and policy development, supply data and stimulate community engagement activities Citywide.

Other Bids received include: Sam Schwartz Consulting, LLC for \$

Covenant of Equal Opportunity Affidavit signed 1-30-19;

TAXES: Good Through 12-13-19 and 8-31-19;

Hiring Policy Compliance Affidavit signed 1-30-19, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-30-19, indicating business established 1978, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-30-19, indicating 3 contributions of \$1,000 each to Mayor Duggan 3 times in 2017 and contributions of \$500 each to 2 council members in 2017.

HOUSING AND REVITALIZATION

3034826 100% City Funding – To Provide Emergency Residential Demolition at 5666 Wesson, and 8854 Stoepel. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through June 24, 2020 – Total Contract Amount: \$47,140.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,451,206 as of June 14, 2019.

Bids solicited, from April 10, 2019 through April 11, 2019, for Emergency Residential Demolition of 5666 Wesson and 8854 Stoepel; 4 Bids received.

This recommendation is for lowest bid received for both properties was from Leadhead Construction for a total of \$47,140

Demolition costs at 5666 Wesson will include: Demolition & debris removal & disposal for \$20,000; Backfill costs \$1,200; Site Finishing costs \$550; Seeding costs \$120; totaling \$ 21,870

Demolition costs at 8854 Stoepel will include: Demolition & debris removal & disposal for \$23,400; Backfill costs \$1,200; Site Finishing costs \$550; Seeding costs \$120; totaling \$25,270;

Other bids received include: Dore & Associates for \$52,000; Guyanga Co. for \$55,900; and Smalley Construction, Inc. for \$76,425

**Covenant of Equal Opportunity Affidavit signed 2-18-19;
TAXES: Good Through 1-10-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-18-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-18-19, indicating business established 2004, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-14-18, indicating “N/A.”**

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Housing & Revitalization – Demolition - *continued*

3034826 Leadhead Construction Contract Cost of \$47,140 **5666 Wesson - \$21,870**



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Housing & Revitalization – Demolition - *continued*

3034826 Leadhead Construction Contract Cost of \$47,140

8854 Stoepel- \$25,270



8854 Stoepel Interior1.JPG



8854 Stoepel Interior2.JPG

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Housing & Revitalization - continued

3034880 RDC Construction Services Contract Cost of \$19,500 **14203 E. Canfield- \$19,500**



14203 e canfield 102 JPG

Housing & Revitalization - continued

3034917 100% City Funding – To Provide Emergency Residential Demolition at 8022, 8028, and 8040 Sarena. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through June 24, 2020 – Total Contract Amount: \$56,810.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,451,206 as of June 14, 2019.

Bids solicited, from April 8, 2019 through April 9, 2019, for Emergency Residential Demolition of 8022, 8028, & 8040 Sarena; 2 Bids received.

This recommendation is for lowest bid received was from Leadhead Construction for a total of \$56,810.

Demolition costs at 8022 Sarena will include: Demolition & debris removal & disposal for \$16,500; Backfill costs \$1,500; Site Finishing costs \$550; Seeding costs \$120; Totaling \$18,670

Demolition costs at 8028 Sarena will include: Demolition & debris removal & disposal for \$16,500; Backfill costs \$1,500; Site Finishing costs \$550; Seeding costs \$120; Totaling \$18,670

Demolition costs at 8040 Sarena will include: Demolition & debris removal & disposal for \$17,300; Backfill costs \$1,500; Site Finishing costs \$550; Seeding costs \$120; Totaling \$19,470

Other bid received: Dore & Associates for \$78,945;

**Covenant of Equal Opportunity Affidavit signed 2-18-19;
TAXES: Good Through 1-10-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 2-18-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-18-19, indicating business established 2014, NO records to disclose;
Political Contributions and Expenditures Statement signed 12-14-18, indicating “N/A.”**

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Housing & Revitalization – Demolition - *continued*

3034917 Leadhead Construction Contract Cost of \$56,810

8022 Sarena- \$18,670



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Housing & Revitalization – Demolition - *continued*

3034917 Leadhead Construction Contract Cost of \$56,810

8028 Sarena- \$18,670



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Housing & Revitalization – Demolition - *continued*

3034917 Leadhead Construction Contract Cost of \$56,810

8040 Sarena- \$19,470



Housing & Revitalization - continued

3034925 100% City Funding – To Provide Emergency Residential Demolition at 469, and 475 W. State Fair. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through June 24, 2020 – Total Contract Amount: \$36,400.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$3,451,206 as of June 14, 2019.

Bids solicited, from April 15, 2019 through April 17, 2019, for Emergency Residential Demolition of 469 & 475 W. State Fair; 3 Bids received.

This recommendation is for lowest bid received was from DMC Consultants, Inc. for a total of \$36,400.

Demolition costs at 469 W. State Fair will include: Demolition & debris removal & disposal for \$14,850; Backfill costs \$2,500; Site Finishing costs \$1,000; Seeding costs \$600; Totaling \$18,950

Demolition costs at 475 W. State Fair will include: Demolition & debris removal & disposal for \$13,350; Backfill costs \$2,500; Site Finishing costs \$1,000; Seeding costs \$600; Totaling \$17,450

Other bids received include: Adamo Group, Inc. for \$47,000; Dore & Associates for \$47,600

**Covenant of Equal Opportunity Affidavit signed 5-6-19;
TAXES: Good Through 5-25-20 and 8-31-19;
Hiring Policy Compliance Affidavit signed 5-7-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;
Political Contributions and Expenditures Statement signed 5-7-19 indicating \$500 contributions to Mayor Mike Duggan and 1 council member in 2016.**

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Housing & Revitalization – Demolition - *continued*

3034925 DMC Consultants, Inc Contract Cost of \$36,400 **469 & 475 W. State Fair- \$36,400**
469 W. State Fair- \$18,950



475 W. State Fair- \$17,450



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Housing & Revitalization – Demolition - *continued*

3034927 DMC Consultants, Inc Contract Cost of \$21,915 20472 Keating - \$21,915



20472 KEATING ST - FRONT - L-SIDE - JPG

Housing & Revitalization – Demolition - *continued*

3034960 Leadhead Construction Contract Cost of \$20,250

8247 Greenview - \$20,250



8247 GREENVIEW-3-11-19-A, MESSNER.JPG

