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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 13, 2019

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the regular session of November 12, 2019. This list includes the comments and review of the Legislative Policy Division.

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
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Stephanie Washington

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

Contracts Submitted to City Council
 Regular Session of November 12, 2019

Statistics compiled for the Contracts submitted in the list for November 12, 2019.

Page 1

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City Wide	1	0	1 Amendment	0
Elections	1	0	0	0
Fire	3	0	1 Amendment	0
General Services	9	0	0	1
Health 1 Animal Control contract	1	0	0	0
Housing & Revitaliz. 1 Economic Development Corp. contract 1 Demolition contract	3	0	0	1
Human Resources 1 contract for Dental Insurance	1	0	1 Amendment	1
Innovation & Techn.	1	0	0	0
Law	1	0	0	0
Municipal Parking	1	0	1 Amendment	1
Planning & Developmt. 1 Revenue - Lease	1	0	0	1
Police 1 Uniform contract; Also includes Municipal Parking	3	0	2 Amendments	1
Public Lighting	1	0	1 Amendment	0
Public Works	1	0	0	1

Statistics continue on following page.

Contracts Submitted to City Council
 Regular Session of November 12, 2019

Statistics compiled for the Contracts submitted in the list for November 12, 2019.

Page 2

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Recreation	1	0	0	0
Transportation 1 Revenue Agreement with SMART	3	0	1 Amendment	2
<hr/>				
Totals	32	0 Detroit-Based	8 Amendments	9
2 Revenue contracts			Bids	

This list represents costs totaling \$ 35,148,737.94¹
 2 Revenue contracts
 1 Demolition contract total \$ 16,000.00

Included in the total costs are the following:

General Fund	\$ 21,043,498.22
Blight Reinvestment Project Fund	\$ 16,000.00
Bond Fund	\$ 78,865.00
Capital Projects Fund	\$ 5,480,780.00
Employee Benefit Plan Fund	\$ 2,119,920.00
Grant Funds	\$ 75,000.00
Solid Waste Management Fund	\$ 2,000,000.00
Street Funds	\$ 3,730,230.00
Transportation Grants	\$ 484,424.72
Transportation Operation Fund	\$ 120,020.00

¹ The contract list includes: 8 Amendments to extend time period and/or increase costs; 23 Contracts for terms of 1 ½ to 5 years; and 1 Demolition contract.

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 12, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF NOVEMBER 12, 2019**

CITYWIDE

6000576 100% City Funding – AMEND 3 – To Provide Increase of Funds to Supply the City of Detroit with Office Supplies and Related Materials. – Contractor: Staples Business Advantage – Location: 18670 Coastal Highway, Rehoboth Beach, DE 19971 – Contract Period: Upon City Council Approval through June 30, 2021 – Contract Increase Amount: \$1,280,844.26. – Total Contract Amount: \$4,480,844.26.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00064-240020-620100, Appropriation for Fire Ex. Mgmt. and Support includes available funding of \$3,879,481 as of Nov. 8, 2019.

[Previously indicated that costs were budgeted in approximately 95 different accounts, for all City Departments and Agencies]

This request is for approval of Amendment 3, to increase the authorized expenditures by \$1,280,844.26, for a total contract cost of \$4,480,844.26.

There is no requested change to the contract period, which expires June 30, 2021.

This contract was initially approved in July 2016, for a term of 1 year, through May 30, 2017 for estimated costs of \$1,500,000; The contract was authorized through MiDeal, the State contract sets the pricing for various items; the contract also includes a .5% rebate back to the City, from Staples, based on the total net sales.

The State contract extends through May 31, 2022.

Previous 2 Amendments, extended the contract term 4 years, through June 30, 2021; and increased the authorized costs to the contract by \$1,700,000, to a total of \$3,200,000.

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

TAXES: Good Through 6-7-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-9-19, on line Application appears to comply;

Slavery Era Records Disclosure Affidavit signed 5-9-19, indicating business established 1984; NO records to disclose;

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

DoIT

6002367 100% City Funding – To Provide Citywide Microsoft Corporation Enterprise Software Licensing. – Contractor: CDW Government, LLC – Location: 230 North Milwaukee Avenue, Vernon Hills, IL 60061. – Contract Period: Upon City Council Approval through June 25, 2021 – Total Contract Amount: \$15,265,000.00.

Waiver of Reconsideration Requested.

The Contract Period was corrected to be for 5 years, through June 25, 2024.

Costs budgeted to General Fund, Acct. 1000-00870-350800-622302, Appropriation for Centralized Utility Payments includes available funding of \$5,767,941 as of November 8, 2019.

Bids solicited, to provide City Wide Microsoft software licensing; 2 Bids were received and evaluated.

This recommendation is with the proposal ranked the highest, received from CDW Government; CDW Government also submitted the lowest cost proposal.

Second proposal received from Dell Technologies.

The contract provides the following Microsoft licenses:

9,000 Core Cal Suite

5,914 Windows E3

5,914 Office Pro Plus

As well as Server Datacenter licenses, Server Enterprise licenses, Server Standard licenses, and SQL Enterprise licenses.

The number of licenses required is anticipated to change as the City's needs fluctuate over time.

This contract is for a term of 2 years and includes: version updates, Keeping City informed on current training credits, technical support credits and other benefits provided from Microsoft;

Assist city with annual software asset reviews assessments to Microsoft; Assist City personnel with preparation of proposals for additional software and services.

Covenant of Equal Opportunity Affidavit signed 3-14-19;

TAXES: Good Through 5-2-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 3-14-19, on line Application appears to comply;

Slavery Era Records Disclosure Affidavit signed 3-14-19, indicating business established 1998; NO records to disclose;

Political Contributions and Expenditures Statement signed 3-14-19, indicating "None."

ELECTIONS

6002507 100% City Funding – To Provide Election Ballot Test Deck Services. – Contractor: Miller Consultations & Elections dba ElectionSource – Location: 4615 Danvers Drive SE, Grand Rapids, MI 49512 – Contract Period: Upon City Council Approval through November 18, 2021 – Total Contract Amount: \$215,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00181-710041-617900, Appropriation for Conduct of Elections includes available funding of \$6,777,787 as of November 8, 2019.

**Bids solicited, from Oct. 3 through October 16, 2019, for Election Ballot Test Deck Service;
1 Bid submitted.**

The recommended contract is with the sole bid received from Miller Consultations & Elections, for a term of 2 years.

Contract to include: Providing pre-printed ballot test decks and a chart of predetermined results, following the State of Michigan rules for various types of elections.

The State requires, before beginning the count of ballots, the Board of Election Commissioners shall test the electronic tabulating equipment to determine the equipment will accurately count votes cast for all offices and on all questions.

All test ballots are required to come from the same printer the City uses for printing election ballots.

**The costs are based on the number of ballots per test deck: 10 to 50 ballots at \$55 per test deck for each of 503 precincts to 101 to 150 ballots per test deck is \$115 each for 503 precincts;
And \$2,000 for a Test Deck Technician.**

Miller Consultations was previously awarded Contract 3023722, approved in May 2018, to furnish the printing of test decks to ensure the accurate operation of equipment for the 2018 primary and general elections, for a 1-year term, through June 1, 2019. Cost for creation of test deck and printed ballots for \$6,993; and equipment, for \$162,069.71.

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

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

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

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

Political Contributions and Expenditures Statement signed 10-3-19, indicating “None.”

FIRE

3038651 100% Grant Funding – To Provide Services to Furnish and Deliver an All Welded, Aluminum Hulled Fire-Fighting and Rescue Watercraft. – Contractor: Silver Ships, Inc. – Location: PO Box 1260 (9243 Bellingrath Road), Theodore, AL 36590 (36582) – Contract Period: Upon City Council Approval through November 18, 2020 – Total Contract Amount: \$447,750.00.

Waiver of Reconsideration Requested.

Costs budgeted to Transportation Grant Fund, Acct. 5303-13867-207006-622100-000058-30150, Appropriation for FY 13 DDOT Sec. 5309 grant includes available funds of \$7,453,001 as of Nov.8.

Bids were solicited for acquisition of a Fire Rescue Patrol Boat; 3 bids were received. The recommended contract is for the lowest bid, received from Silver Ships for \$447,750.

This Boat will not replace the existing Fire Patrol Boat.

Other bids received include: R & R Fire Truck for \$485,125; and Metal Shark Boats for \$630,247.

The Boat includes a 15-year aluminum warranty repair; Construction of the boat will began upon receipt of the Purchase order and delivery is to be within 200 days.

Costs include: Vessel Hull, welding, 30 to 32 feet for \$170,125; Fuel system, 150 gallon tank for \$9,500; Towing equipment of \$2,800; Pilot House for \$61,500; Electrical system for \$8,900; Electrical chargers for \$925; 3 pumps for \$6,975; Outboard motor for \$6,575; Fire Pump for \$26,275; Paint and graphics for \$9,500; Emergency lighting and siren for \$12,675; Trailer for \$5,600; Thermal imaging camera, sonar for \$98,000; Multi Rae Pro Gamma for \$21,450; Marine batteries for \$1,950; Training for \$5,000.

Covenant of Equal Opportunity Affidavit signed 10-7-19;

TAXES: Good Through 10-14-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 10-7-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-7-19, indicating business established 1986; NO records to disclose;

Political Contributions and Expenditures Statement signed 10-7-19, indicating “None.”

Fire Department - continued

6000933 100% City Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds to Cover Uniform Requirements for the Fire Department. – Contractor: Nye Uniform Company – Location: 1067 E. Long Lake Road, Troy, Michigan 48085 – Contract Period: Upon City Council Approval through September 1, 2020 – Contract Increase Amount: \$120,000.00.00 – Total Contract Amount: \$599,509.00.

Waiver of Reconsideration Requested.

Previous Contract Period: September 1, 2017 to August 31, 2019

Costs budgeted to General Fund, Acct. 1000-00718-240195-617900, Appropriation for Fire Fighting Operations includes available funds of \$44,356,736 as of November 8, 2019.

This request is for an extension of 1 year, through September 1, 2020; and to increase the authorized costs by \$120,000 for acquisition of uniforms as necessary.

Contract 6000933 was approved with Nye Uniform on Sept. 26, 2017 for a period of 2 years, through August 31, 2019; and a total cost of up to \$573,229.

This increase of \$120,000 would appear to increase the total contract cost to \$693,229; according to the records in the Legislative Policy Division.

The initial contract provided for purchase of: Shirts, pants, dress uniforms, hats, name badges, and collar pins. Purchase included: EMS employees 230 in Year 1, 280 employees in Year 2; Fire Fighters: 420 employees in Year 1 and Year 2.

Covenant of Equal Opportunity Affidavit signed 4-22-19;

TAXES: Good Through 8-26-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 1935; NO records to disclose;

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

Fire Dept. - continued

6002387 100% City Funding – To Provide Services to Furnish and Install Commercial Turnout Gear Dryer for the City of Detroit’s Fire Department. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny Drive, Northville, MI 48167 – Contract Period: Upon City Council Approval through November 14, 2021 – Total Contract Amount: \$144,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00718-240195-617900-0, Appropriation for Fire Fighting Operations includes available funds of \$44,356,736 as of November 8, 2019.

Bids solicited for Dryers for Dept.’s Commercial Turnout gear; 4 Bids received.

This recommendation is for the Lowest cost bid received from R & R Fire Truck Repair for \$72,000 per year.

This proposed contract is for a period of 2 years, for a total of \$144,000.

Costs include a total of 16 dryers – over 2 years - for \$8,900 each - a total of \$142,400; and Removal of old dryer and installation of new dryer at \$100 each, for a total of \$1,600.

Dryers will be capable of drying a minimum of 4 sets of firefighters turnout gear – jacket and trousers; and shall also have devices to simultaneously dry gloves, hoods, helmets and other protective equipment; Parts and labor to include warranty of at least 5 years.

Other bids received from AVE Office Supply for \$90,400; Universal Laundry Machinery for \$160,208; and Wright Tool for \$185,972.80

Covenant of Equal Opportunity Affidavit signed 9-10-19;

TAXES: Good Through 6-13-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 9-10-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-10-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 9-10-19, indicating “None.”

Recent contract approved Sept. 10, 2019, with KAH d/b/a Universal Laundry Machinery, Contract 6002317, for the purchase of 22 commercial machines for washing the Turnout Gear - at costs of \$6,262 each and \$6,450 each - for a total of \$139,832.

GENERAL SERVICES

3036643 100% 2019 UTGO Bond Funding – To Provide Ten (10) Mobile Generators on a Trailer for the General Services Department. – Contractor: William Phelan Co – Location: 21 Sioux Drive, Commack, NY 11725 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$430,780.00.

Waiver of Reconsideration Requested.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-471100-644600-470009-0, Appropriation for 2019 Capital Projects includes available funds of \$43,227,061 as of Nov. 8.

Bids solicited for the procurement of 10 mobile Generators, on a Trailer; 5 Bids received.

This recommendation is for the 3rd Low Bid received from William Phelan Co. / Evergreen Specialty Services for a cost of \$430,780.

Two [2] lower bids received from: Bell Electric Supply for \$388,500; and from AVE Office Supplies for \$415,443.

No Information was provided to indicate why these bids were determined to be not acceptable.

**Other bids received include: Technology International for \$464,000;
Preventive Maintenance Technology for \$623,000.**

This purchase includes: 3 different types of Generators for the following costs:

- 7 Mobile Generators with Isuzu engine, on a trailer for \$40,100 each - total of \$280,700;**
- 2 Mobile Generators with John Deere engine, on a trailer for \$48,490 each - total of \$96,980;**
- 1 Mobile Generator with John Deer engine, on a trailer for \$53,100 each - total of \$53,100.**

Covenant of Equal Opportunity Affidavit signed 10-11-19;

TAXES: Good Through 7-15-20 and 1-31-20;

**Hiring Policy Compliance Affidavit signed 10-11-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-27-19, indicating business established 2003; NO records to disclose;**

Political Contributions and Expenditures Statement signed 10-11-19, indicating “None.”

General Services - *continued*

The following 6 contracts result from the bids solicited from August 5 to September 6, 2019 at 10 AM, for Agricultural and Construction Equipment, equipment accessories and related trailers;

10 bids were received. Bids/Proposals were evaluated and vendors identified that could provide required equipment as needed; further negotiation with identified vendors to obtain the best prices for the City.

Evaluation criteria included: Total cost of ownership; Customer service and serviceability, available replacement parts; Performance of equipment, effectiveness for each operational purpose identified in the solicitation; Delivery, delivery schedule required for all equipment; Additional points given to Detroit Based businesses, and subcontracting with Detroit businesses.

According to information from the Office of Contracting and Procurement, the City is making a major investment in the fleet, in an effort to significantly reduce the total cost of ownership and improve availability of necessary vehicles/ units. This recommendation for the purchase / lease of equipment was guided by economy, serviceability and performance.

The intention of the Request for Proposals was to standardize and optimize 19 distinct operational equipment categories and 11 operational types of trailers.

The 6 contracts are all recommended for a term of 5 years, through November 18, 2024; The total cost of the 6 contracts, over the 5-year term, is \$10,745,730.

Contract costs are budgeted to 3 different accounts.

Bids / Proposals were submitted by:

**Fredrickson Supply, Grand Rapids, MI;
Herc Rentals, Rohnert Park, Calif.;
Bergkamp Inc., Salina, Kansas;
Michigan CAT, Grand Rapids, MI;
Bell Equipment Co., Lake Orion, MI;
Southeastern Equipment Co., Novi, MI;
Sunbelt Rentals, Grand Haven, MI;
Atomic Cleaning Systems, Farmington Hills, MI;
Alta Equipment Co., New Hudson, MI; and
The Safety Co. dba MTech Co., Bedford Ohio.**

General Services - *continued*

6002426 100% City Funding – To Provide Mini Street Sweepers, which Assist with Sweeping Protected Bike Lanes. – Contractor: The Safety Company, LLC dba Mtech Company – Location: 7401 First Place, Bedford, OH 44146 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$345,730.00.

Waiver of Reconsideration Requested.

Costs budgeted to Street Fund, Acct. 3301-04189-193850-644600-193005-30110, Appropriation for Major Street capital includes available funding of \$20,499,946 as of November 8, 2019.

This contract is for the purchase of mini Street Sweepers, to assist with the cleaning of the protected bike lanes. The purchase price is indicated to be \$155,579, for the purchase of 2 mini street sweepers in year 1 of the contract. Pricing is subject to 3% annual increase beginning in Year 2. Estimated Annual Maintenance cost is \$1,693; Estimated annual fuel cost of \$2,295.

Covenant of Equal Opportunity Affidavit signed 11-18-16;

TAXES: Good Through 9-11-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 11-18-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 11-18-16, indicating business established 2007; NO records to disclose;

Political Contributions and Expenditures Statement signed 11-18-16, indicating “None.”

General Services - *continued*

6002427 100% City Funding – To Provide Rental and Purchase Options for Front Loaders with Wheels and Tracks, Bulldozers, Backhoes, Skid Loaders with Wheels and Tracks, Road Graders, Small Rollers, Medium Rollers, Large Rollers, Excavators, and Large Equipment Trailers that will Assist with General Construction, Backfill Grading, Snow and Refuse Removal, Leveling and Structure Removal. – Contractor: Michigan CAT – Location: 7700 Caterpillar Court, Grand Rapids, MI 49548 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$5,000,000.00.

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 \$43,227,061 as of Nov. 8.

This contract is for both rentals and purchase option for Front loaders, Bulldozers, Backhoes, Skid loaders, Road Graders, Rollers, Excavators, and large equipment trailers.

This contract includes the purchase of 36 pieces of equipment; the turnaround time requires 11 to 19 weeks from receipt of the purchase order to delivery.

7 types of equipment are proposed for rental; rentals require a 24-hour turnaround time.

This vendor is indicate to have 15 locations in Michigan, including a Detroit office at 1001 Woodward Ave. and, according to Contracting and Procurement, will be moving to larger location at 4005 W. Fort that will include space for offices, shop space and outdoor space for equipment.

Equipment operations, requested through this contract, to be coordinated through their Detroit office.

Covenant of Equal Opportunity Affidavit signed 5-25-16;

TAXES: Good Through 10-17-20 and 8-31-20;

Hiring Policy Compliance Affidavit indicate employment rules cannot be changed except through negotiation with union local;

Slavery Era Records Disclosure Affidavit signed 5-25-16, indicating business established 1943; NO records to disclose;

Political Contributions and Expenditures Statement signed 3-25-19, indicating “None.”

General Services - continued

6002429 100% City Funding – To Provide Purchase and Rental Options for Power Washers which Assist with Washing Bus Shelters, Benches and Other Public Areas. – Contractor: Atomic Cleaning Systems, LLC – Location: 32310 W 8 Mile Road, Farmington Hills, MI 48336 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$50,000.00. *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 \$43,227,061 as of Nov. 8.

This contract is for the purchase and rental of power washers, to be used, as indicated, for cleaning Bus Shelters, Benches and other public areas. This vendor is indicated to be 1 of 3 certified Lambda power wash dealers in Michigan; The Lambda model is indicated to be the only power washer that met the City’s psi requirement.

This contract provides for purchase of 4 Power Washer trailers.

Covenant of Equal Opportunity Affidavit signed 9-20-16;

TAXES: Good Through 9-11-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 9-20-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-20-16, indicating business established 2000; NO records to disclose;

Political Contributions and Expenditures Statement signed 10-10-19, indicating “None.”

6002430 100% City Funding – To Provide Rental and Purchase Options for Skid Loaders, 4-Wheel Asphalt Mills, Rough Terrain Forklifts and Medium Rollers which will Assist with General Construction, Park Development, Road Milling, Outdoor/Uneven Ground Lifting and Transporting of Equipment/Supplies. – Contractor: Southeastern Equipment Company, Inc. – Location: 48545 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$350,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Street Fund, Acct. 3301-04189-193850-644600-193005-30110, Appropriation for Major Street capital includes available funding of \$20,499,946 as of November 8, 2019.

This contract is for the purchase and rental options for Skid loaders, Forklifts, Asphalt Mills; equipment required for park development, road milling, transporting equipment.

Contract provides 1 piece of equipment – 4-wheel asphalt mill to be purchased; and 5 types of equipment to be rented.

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

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

Hiring Policy Compliance Affidavit signed 8-15-16, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 8-15-16, indicating business established 1957; NO records to disclose;

Political Contributions and Expenditures Statement signed 3-18-19, No Donations Identified.

General Services - continued

6002431 100% City Funding – To Provide Rental and Purchase Options for 3-Wheel Street Sweepers which are Required for Municipal Street Sweeping. (MiDeal Contract Number 071B7700091) – Contractor: Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$4,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to 2 Accounts as follows:

\$378,947 to Street Fund, Acct. 3301-04189-193850-644600-4193005-30110, Appropriation for Major Street capital includes available funding of \$20,499,946 as of November 8, 2019.

\$421,053 to Solid Waste Mgmt. Fund, Acct. 3401-12396-190410-644600-000041-0, Appropriation for Solid Waste Mgmt. includes available funding of \$9,141,161 as of November 8, 2019.

This contract is for the purchase and rental of 3-wheeled street sweepers; Equipment offered by this vendor is a newer version of the City’s current equipment, which is considered outdated.

Better pricing was obtained because this vendor also has a MiDeal contract for sweeper rentals and purchases.

Contract provides for the purchase of 18 3-wheel sweeper; Turnaround time is 8 to 10 weeks from the time purchase order is received.

Cost for purchase is indicated to be \$206,357.50 per unit;

Rental rates are \$9,800 per sweeper per month.

City receives a 3% discount on additional purchases; Pricing of equipment is subject to a 1% to 3% annual increase beginning with the 2nd year of the contract.

Covenant of Equal Opportunity Affidavit signed 6-2-16;

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

Hiring Policy Compliance Affidavit signed 6-2-17, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-2-16, indicating business established 1951; NO records to disclose;

Political Contributions and Expenditures Statement signed 3-20-19, indicating “None.”

General Services - continued

6002432 100% City Funding – To Provide Rental and Purchase Options for Asphalt Pavers, Road Brooms, Hot Patch Trailers, Medium Equipment Trailers and Roller Trailers which will Assist with Asphalt Paving, Street Resurfacing Prep, Residential Road Pothole Filling and Road Repairs. – Contractor: Alta Equipment Company, Inc. – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$1,000,000.00.

Waiver of Reconsideration Requested.

\$200,000 in Costs budgeted to Street Fund, Acct. 3301-04189-193850-644600-470009-193005-30110, Appropriation for Major Street capital includes available funding of \$20,499,946 as of November 8, 2019.

This contract provides for both purchases and rental of equipment including: Asphalt Pavers, Road brooms, Hot Patch trailers, Medium size equipment trailers, and Roller trailers.

Contract provides for: Purchase of 9 pieces of equipment - Asphalt pavers, Road Broom, and Hot Patch trailers; Asphalt Paver requires 60 to 90 days to obtain. and Rental of 4 types of equipment, rentals require 3 to 5 days for turnaround.

**Covenant of Equal Opportunity Affidavit signed 10-9-19;
TAXES: Good Through 8-2-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 10-9-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 10-9-19, indicating business established 1984; NO records to disclose;
Political Contributions and Expenditures Statement signed 10-9-19, indicating “None.”**

General Services - continued

6002446 100% City Funding – To Provide New Holland Tractor Repair Services, Labor and/or Parts for the City of Detroit's New Holland Tractors and Components. – Contractor: Munn Tractor & Lawn, Inc. – Location: 3700 Lapeer Road, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through November 18, 2022 – Total Contract Amount: \$150,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-12153-470100-622100-470009-0, Appropriation for Fleet Management includes available funding of \$9,964,882 as of November 8, 2019.

Bids were solicited, from Sept. 24 through October 8, 2019, for repair services, parts and labor for New Holland equipment; 2 bids received.

This recommendation is for the only Acceptable Bid received from Munn Tractor & Lawn. The proposed contract is for a term of 3 years, for an estimated cost of \$150,000.

The second bid from Alta Equipment was determined to be non-responsive, required documentation was not submitted with their bid.

Covenant of Equal Opportunity Affidavit signed 2-12-19;

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

Hiring Policy Compliance Affidavit signed 10-2-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-2-18, indicating business established 1983; NO records to disclose;

Political Contributions and Expenditures Statement signed 10-2-19, indicating “No Contributions.”

Previous contract for New Holland equipment repair services, No. 6000526, was approved May 2, 2017, with Munn Tractor & Lawn - 1 bid was received - for the 2-year period through April 12, 2019, for costs not to exceed \$150,000.

General Services - continued

6002447 100% City Funding – To Provide Repair, Maintenance and Inspection Services for Overhead Crane/Hoists for GSD. – Contractor: Crane Technologies Group, Inc. – Location: 1954 Rochester Industrial Drive, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through November 18, 2022 – Total Contract Amount: \$225,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-12153-470100-622100-470009-0, Appropriation for Fleet Management includes available funding of \$9,964,882 as of November 8, 2019.

Bids solicited from Sept. 24 through Oct. 8, 2019, for inspection, maintenance, and repair to Overhead Cranes and Hoists; 3 Bids received.

The contract is recommended to Crane Technologies, the Lowest Acceptable Bid, for a term of 3 years, for a cost not to exceed \$225,000.

Bid from Crane 1 was determined to be non-responsive, required documentation was not included in their bid.

Third bid received from Star Crane.

Hourly rates quoted by Crane Technologies for this contract includes:

\$125 per hour, Monday thru Friday from 7 AM to 4 PM;

\$187.50 per hour, Mon – Fri, from 4 PM to 10 PM; \$250 per hour for Saturdays; and

\$375 per hour for Sundays and Holidays.

Covenant of Equal Opportunity Affidavit signed 10-8-19;

TAXES: Good Through 10-21-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 10-16-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-8-19, indicating business established 1981; NO records to disclose;

Political Contributions and Expenditures Statement signed 10-8-19, No Contributions identified.

Previous contract for inspections, maintenance and repair to overhead cranes and hoists, approved in Sept. 2017, No. 6000912 with Royal Arc Welding, for a period of 2 years, through Sept. 24, 2019, for costs not to exceed \$100,000.

HEALTH

6002354 100% City Funding – To Provide Animal Carcass Pickup and Cremation Services. – Contractor: Pet and Animal Cremation Exchange, LLC – Location: 36419 Groesbeck Highway, Clinton Township, MI 48035 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$58,774.76.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-10893-250645-621900-000097-30036, Appropriation for Animal Control includes available funding of \$2,210,077 as of November 8, 2019.

Bids solicited, from May 28 through June 10, 2019, for pick-up and removal of animal carcass; 2 Bids received.

This recommendation is for the Lowest cost bid, received from Pet and Animal Cremation Exchange for \$58,774.76.

This proposed contract is for a term of 2 years, through August 31, 2021.

Services to include: 1 trip per week to pick up animal carcasses; and up to 10 emergency pickups annually - emergency pickup will be within 72 hours of the request or for a specified date.

Costs include: \$2,448.94 per month; Emergency pickups are essentially no cost at 1¢ each.

Second bid received from Partridge Enterprise for \$69,300.

Covenant of Equal Opportunity Affidavit signed – Not Dated;

TAXES: Good Through 8-6-20 and 1-31-20;

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

Slavery Era Records Disclosure Affidavit signed 6-6-19, indicating business established 2015; NO records to disclose;

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

Previous contract, No. 6000685, was approved June 20, 2017, with Partridge Enterprises, for a period through June 30, 2019, for a cost of \$58,800.

HOUSING AND REVITALIZATION

6002460 100% Federal Funding – To Provide Consulting and Assistance to HRD with Preparation of its 2020-2024 Consolidated Plan (Con Plan), and Renewal of its Neighborhood Revitalization Strategy Area (NRSA) Application. – Contractor: Corporate F.A.C.T.S. Inc. – Location: 51248 Plymouth Valley Drive, Plymouth, MI 48170 – Contract Period: Upon City Council Approval through November 11, 2021 – Total Contract Amount: \$75,000.00.
Waiver of Reconsideration Requested.

Costs budgeted to Block Grant Fund, Acct. 2001-20234-365701-617900-0-0, Appropriation for Office of Admin. Reporting & Compliance includes available funds of \$1,825,127 as of Nov. 8, 2019.

Proposals requested to assist the Dept. with the 5-year Consolidated Plan and the renewal of the Neighborhood Revitalization Strategy Area application; 2 Proposals received and evaluated.

This contract is recommended with the proposal ranked the highest, received from Corporate F.A.C.T.S. Contract recommended for a period of 2 years and a cost of \$75,000.

Proposal evaluation based on: Experience and Qualifications; Workplan/Schedule Management; Costs analysis and detailed Project Budgeting, for each of the required tasks; as well as significant understanding of the federal formula block grant programs and reporting for: CDBG, HOME Investment Partnerships, Emergency Solution Grants, and Housing Opportunities for Persons with AIDS.

Both the development of the 5-year Consolidated Plan, and the application for the renewal of the Neighborhood Revitalization Strategy Areas will require plan for Citizen participation and public meetings.

Costs for the Consolidated Plan – totaling \$50,000 - include: Consultation with agency and public participation process for \$18,000; Draft consolidated plan for \$25,000; Plan review and approval process for \$7,000.

Costs for the Neighborhood Revitalization Strategy Areas - totals \$25,000 - and includes: Public participation for \$5,000; Research and Assessment of NRSA area for \$6,000; Draft NRSA Plan, Review and approval process for \$7,000; 1-Year Technical assistance and training for staff, non-profits for NRSA reporting for \$7,000.

Covenant of Equal Opportunity Affidavit signed 10-15-19;

TAXES: Good Through 3-12-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-15-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-15-18, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 10-15-19, indicating “None.”

Housing and Revitalization Dept. - *continued*

6002551 100% City Funding – To Provide Assistance to Private Companies and Organizations as may enable them to locate or relocate within the City of Detroit; and Assist the City in the Marketing of City Owned Land available for Economic Development. – Contractor: Economic Development Corporation Of The City of Detroit – Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$275,000.00. *Waiver of Reconsideration Requested.*

Account number for this contract was not indicated; However, this funding was authorized to Detroit Economic Development Corporation as part of the 2019-2020 Budget consideration.

This proposed contract is for the \$275,000 in funding authorized as part of the 2019-2020 Fiscal Year Budget, for services of the Economic Development Corp. [EDC].

The contract is an Annual contract to support the services of the EDC to the City. Services include: Provide assistance to private companies/organizations to enable them to locate or relocated within the City of Detroit;

**Assist in the marketing of City-owned land available for economic development;
Work with the City and other agencies to formulate plans for economic development;
Facilitate the administration of the Next Michigan Development Corp.**

Programs of the EDC include the following:

**Issuance of Industrial Revenue Bonds to provide financial assistance to businesses;
Loan Administration; Detroit Industrial Revolving Loan fund;
Property transfers from the City for economic development projects;
Casino Development Fund program, to provide assistance to small businesses, with funding from Casinos as part of their agreements;
Motor City Match program, to new and expanding businesses;
Neighborhood Development Corporation.**

Budgeted costs include:

**Contract with Economic Growth Corporation for personnel services for \$255,000;
Administration of Detroit Next Michigan Development Corp. for \$20,000.**

No affidavits or clearances are requested for another Governmental entity.

HUMAN RESOURCES

6000387 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Continuation of Supplying the City of Detroit with Dental Plans and Related Services. – Contractor: DENCAP Dental Plans – Location: 45 E Milwaukee Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$2,119,920.00. *Waiver of Reconsideration Requested.*
Previous Contract Period: November 1, 2016 to December 31, 2019

Costs budgeted to Employees Benefit Plan Fund, Acct. 7500-04314-350976-617900, Appropriation not identified in the budget information provided

Appropriation 13608 for Employee Benefits Pension includes available funding of \$2,699,666 as of November 8, 2019.

**This request is for an extension of this contract for 1 year, through December 31, 2020;
There is no request for an increase in the expenditures, which remain at a total of \$2,119,920.**

Contract services include: provide high quality and cost effective Group Dental Insurance plan for City employees and dependents. DENCAP Dental Plans will perform:

**Maintain current level of benefits; Provide simplified instruction and communication resources;
Develop innovative solutions for overall management of the dental programs;
Provide cost containment strategies through dental management programs.**

**The Provider Network indicated to include: 150 Primary Care Dental locations;
91 Specialty Care Dental locations; and over 300 unique Dentists.**

Covenant of Equal Opportunity Affidavit signed 10-10-19;

TAXES: Good Through 8-23-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-10-19, indicating hiring is based on resumes and interviews, do not use job applications;

Slavery Era Records Disclosure Affidavit signed 10-10-19, indicating business established 1984, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-10-19, indicating 1 2019 donation to the Mayor.

LAW

6002544 100% City Funding – To Provide Legal Representation to the City of Detroit in Connection with Darwin Heard v. City of Detroit, 19-cv-12303. – Contractor: Cummings, McClorey, Davis & Acho, PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Contract Period: August 21, 2019 through December 31, 2020 – Total Contract Amount: \$100,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Administration & Operations includes available funds of \$10,611,013 as of November 8, 2019.

Contract services, as indicated, began August 21, 2019 for the period through December 31, 2020; for costs not to exceed \$100,000.

The services of this contract are for legal representation to the City in the case indicated above – Darwin Heard v City of Detroit.

The fee schedule for attorney services is indicated to be \$175 per hour.

Covenant of Equal Opportunity Affidavit signed 8-22-19;

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

Hiring Policy Compliance Affidavit signed 8-22-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 8-22-19, indicating business established 1964, NO records to disclose;

Political Contributions and Expenditures Statement signed 8-22-19, indicating 1 donation in 2015 to the Mayor.

Previous contract approved October 24, 2017, with Cummings McClorey Davis & Acho, CUM-03410, for costs of \$400,000, for the period through Dec. 31, 2020; for legal services in connection with cases of Davis, et al; Nationwide Recovery; and Boulevard & Trumbull.

MUNICIPAL PARKING

6000173 100% City Funding – AMEND 1 – To Provide an Extension of Time, an Increase of Funds and an Amendment of the Scope for the Continuation of Supplying Parking Ticket/Vehicle Storage Management and Collections System between the City of Detroit and Pierce Monroe and Associates, LLC. – Contractor: Pierce Monroe & Associates, Inc. – Location: 535 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$2,000,000.00 – Total Contract Amount: \$10,749,811.56. *Waiver of Reconsideration Requested.*
Previous Contract Period: January 1, 2017 to December 31, 2019

Costs budgeted to General Fund, Acct. 1000-00102-340085-617900-0-0, Appropriation for Parking Violations Bureau includes available funding of \$2,565,039 as of November 8, 2019.

This request is for an extension of 1 year, through December 31, 2020, and increase the costs of the contract by \$2,000,000 to a total contract cost of \$10,749,811.56.

Contract 6000173 was approved with Pierce Monroe & Associates for a term of 3 years, January 2017 through December 2019, for a costs of \$8,749,811.56

Contract services includes the complete management of all functions related to the processing of tickets and collections of payments for vehicles that are ticketed, towed, booted and towed, storage lot redemptions fees, and processing of all vehicles for auction; services include online adjudication, in-person conferences; ticket processing in other languages.

Processing fee per ticket [up to 330,000 tickets per year] at \$3.85 per ticket - 3 year total of \$3,811,500. Other costs for the 3-year term include: Special Collections [18.2% contingency fee] for a total of \$2,444,321.88; Notices and Mailings for \$922,500; Website fee for \$411,000; Brinks Armored Truck for \$90,000; Merchant & Gateway charges for \$351,363; Boot & Tow costs of \$115,200; Handheld wireless equipment for \$162,000

Covenant of Equal Opportunity Affidavit signed 10-28-19;

TAXES: Good Through 3-12-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-28-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-28-18, indicating business established 1985; NO records to disclose;

Political Contributions and Expenditures Statement signed 10-28-19, indicating 6 Contributions to the Mayor and 12 contributions to Council Members from 2013 through 2019.

Previous contract, No. 2805136 for management & operations of ticketing and collection for tickets, was also with Pierce, Monroe & Associates, Approved Nov. 4, 2009 for a term of 3 years; Costs increased and contract extended through 5 Amendments for a total of 7 years, through December 2016, for a total of \$19,338,305.

PLANNING AND DEVELOPMENT

6002502 REVENUE – To Provide a Long Term Lease Agreement for Property Owned at 6311, 6317 and 6341 Kercheval through 2028 at a Rate of \$280.00 Per Month. – Contractor: Province of St. Joseph of the Capuchin Order, Inc. – Location: 1820 Mt Elliott, Detroit, MI 48207 – Contract Period: Upon City Council Approval through October 31, 2028 – Total Contract Amount: \$30,240.00. *Waiver of Reconsideration Requested.*

Revenue budgeted to General Fund, Acct. 1000-00014-360130-462100-0-0, Appropriation for Community Development includes available funding of \$599,397 as of November 8, 2019.

This proposed agreement is for the Lease of City-owned property at 6311 Kercheval, 6317 Kercheval, and 6341 Kercheval. The premises include approximately 13,965 square feet.

The term of the lease is for 9 years, through October 31, 2028. The contract includes 2 options to extend this lease by 10 years for each extension.

Rent for the lease of the property is \$280 per month, \$3,360 per year.

Rent for the first renewal period shall not exceed \$4,200 per year, \$350 per month;

Rent for the second renewal period shall not exceed \$5,250 per year, \$437.50 per month.

The Tenant will also be responsible for any taxes, special assessments, drainage fees, and utilities.

TAXES: Good Through 11-29-19 and 8-31-20;

Political Contributions and Expenditures Statement signed 9-26-19, indicating “None.”

Other Affidavits are not requested, Law Dept. has determined the affidavits are not necessary with revenue contracts.

POLICE

3038192 100% 2018 UTGO Bond Funding – To Provide Motorola SLR8000 Base Radio System for Neighborhood Watch Patrol. – Contractor: Comsource, Inc. – Location: 41271 Concept Drive, Plymouth, MI 48170 – Contract Period: Upon City Council Approval through November 30, 2020 – Total Contract Amount: \$78,865.00.

Waiver of Reconsideration Requested.

Costs budgeted to Bond Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$68,994,599 as of November 8, 2019.

This contract was requested to be authorized as a Sole Source; Comsource is an authorized Motorola vendor of professional service radios, and is indicated to be the only vendor that can supply the necessary equipment, configurations, and services for the City’s Radio Systems.

The Sole Source request was approved by the Office of Contracting and Procurement on August 28, 2019.

Equipment pricing appears to be based on a MiDeal contract with Comsource. As indicated this contract is for the acquisition of all required equipment for installation of a Base Radio System, for the Neighborhood Watch Patrol.

**Covenant of Equal Opportunity Affidavit signed 6-18-19;
TAXES: Good Through 10-7-20 and 8-31-20;
Hiring Policy Compliance Affidavit signed 6-18-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 6-18-18, indicating business established 1995; NO records to disclose;
Political Contributions and Expenditures Statement signed 6-18-19, indicating “N/A.”**

Previous contract with Comsource, No. 3008674, approved January 31, 2017, for Radio Networking System equipment, to improve the operability of the mobile radios and increase the coverage area for the Neighborhood Patrols, for a cost of \$164,056.

Police Dept. - continued

6000986 100% City Funding – AMEND 1 – To Provide an Extension of Time, an Increase of Funds and an Amendment to the Contract Scope to Cover Uniform Requirements for Police (\$350,000.00) and Municipal Parking (\$25,968.00). – Contractor: Enterprise Uniform Company – Location: 2862 E Grand Blvd., Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 1, 2020 – Contract Increase Amount: \$375,968.00.00 – Total Contract Amount: \$1,775,968.00.

Waiver of Reconsideration Requested. Previous Contract Period: November 1, 2017 to October 31, 2019

Costs budgeted to 2 General Fund accounts as follows:

\$350,000 to Acct. 1000-00119-370675-623100-0-0, Appropriation for Police Support Services Bureau includes available funding of \$14,636,023 as of November 8, 2019; and

\$25,968 to Acct. 1000-04108-340020-627195-0-0, Appropriation for Parking Operations & Maintenance includes available funding of \$4,522,635 as of November 8, 2019.

This request is for approval of Amendment 1 to the contract, to extend the time period by 1 year, to November 1, 2020; and increase the expenditures by \$375,968. The amendment will enable the City to continue providing uniforms to the Police Department and to the Municipal Parking Dept.

[Municipal Parking is being added to this contract, with this amendment]

Contract 6000986 was approved October 10, 2017, for a 2-year term through October 31, 2019, for a cost of \$1,400,000, to provide Police Uniforms and accessories.

There is no indicated change to the costs of the Police uniform items, with this amendment.

Covenant of Equal Opportunity Affidavit signed 10-1-19;

TAXES: Good Through 10-25-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-1-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-1-19, indicating business established 1971, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-1-19, indicating “None.”

Police Dept. - continued

6001197 100% Federal Funding – AMEND 1 – To Provide Research Partner Services to the Detroit Police Departments, Smart Policing Initiative (SPI) and Project Greenlight Program. – Contractor: Michigan State University – Location: 302 Administration Building, East Lansing, MI 48824 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$140,090.00. *Waiver of Reconsideration Requested.*
Previous Contract Period: November 1, 2017 to October 31, 2019

Account number was not provided with this amendment; however the contract was initially budgeted to Grant Fund, Acct. 2110-20307-371111-617900-0-0, Appropriation for 2016 Smart Policing Initiative Grant includes available funding of \$155,657 as of November 8, 2019.

This request is for an Amendment to Contract 6001197, to extend the time period 1 additional year, through September 2020. There is no requested increase to the funding for the contract.

According to the Police Dept., the extension of the contract will allow Michigan State University to complete their research on the Project Green Light and the impact it has on crime.

The Department of Justice, who awarded the grant, has agreed to the extension.

Contract 6001197 was approved June 5, 2018, for a term through September 30, 2019, to provide an analysis of the Green Light program; to provide data on number of violent crime incidents in and around Green Light locations, Nature of the crime incidents, Crime incidents caught on cameras, and incidents that resulted in arrests and convictions; Social network analysis.

Research led by Dr. Edmund McGarrell and a team of graduate student research assistants.

Clearances and Affidavits are not requested for contracts with other governmental units.

PUBLIC LIGHTING

6001336 100% City Funding – AMEND 2 – To Provide an Increase of Funds for Staking and Flagging Services for the Public Lighting Department. – Contractor: Utility Resource Group, LLC – Location: 550 Stephenson Highway, Troy, MI, 48083 – Contract Period: Upon City Council Approval through March 15, 2021 – Contract Increase Amount: \$760,000.00 – Total Contract Amount: \$1,720,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00123-380010-617900-0-0, Appropriation for PLD Administration includes available funding of \$10,679,714 as of November 8, 2019.

This request for approval of a 2nd Amendment, is for an increase of \$750,000 in the authorized costs for contract services, for a contract total of \$1,720,000; there is no change requested to the contract time period, which continues through March 15, 2021.

Contract 6001336 was approved April 10, 2018, for a 3-year term, through March 15, 2021, for an estimated cost of \$460,000.

Amendment 1 to this contract was approved March 12, 2019, for a cost increase of \$500,000 to a total of \$960,000.

Contract services include the staking and flagging, for the Public Lighting Dept., to mark the location of underground facilities, or equipment located in the public right-of-way, and private property, before excavation or disturbance that may affect or damage the underground facilities/equipment.

The cost approved with this contract was \$13.79 for each emergency ticket. Costs were initially based on an estimated 10,000 emergency tickets and 20,000 normal tickets over the 3-year term.

The additional costs may indicate the significant increase in the number of tickets required for staking/flagging the underground PLD utilities.

Covenant of Equal Opportunity Affidavit signed 2-12-18;

TAXES: Good Through 10-23-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 2-12-18, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 2-12-18, indicating business established 2007; NO records to disclose;

Political Contributions and Expenditures Statement signed 2-12-18, indicating “None.”

PUBLIC WORKS

6002470 100% Major Street Funding – To Provide In-Street Pedestrian Signs for Department of Public Works. – Contractor: AVE Office Supplies – Location: 333 Fort Street Suite 1920-A, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 4, 2021 – Total Contract Amount: \$34,500.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Street Fund, Acct. 3301-06424-193825-621900-000048-30110 Appropriation for Major Street fund, includes available funding of \$42,942,663 as of November 8, 2019.

Bids solicited, from September 20 through September 30, 2019, for In-Street Pedestrian signs; 6 Bids received.

This recommendation is for the 2nd Low bid received from AVE Office Supplies, for a cost of \$34,500.

Lowest Bid received from ConServ Flag Co., based in Sidney, Nebraska for \$8,089 was rejected; according to Office of Contracting and Procurement, the vendor did not provide information on the item they were quoting a cost; and it was determined the price quoted was not possible for what the Department specified.

Other Bids received include: Osburn Associates for \$35,188; MDSolutions for \$36,500; Wright Tool Co. for \$37,925; and Fast Signs Detroit for \$49,983.

This contract provides for the purchase of 100 In-Street Pedestrian Signs, at a cost of \$345 each.

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

TAXES: Good Through 12-19-19 and 1-31-20;

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.”

RECREATION

6002508 100% City Funding – To Provide Various After School Supplies for the Recreation Department. – Contractor: SS Worldwide, Inc. – Location: 75 Mill Street, Colchester, CT 06415 – Contract Period: Upon City Council Approval through November 25, 2020 – Total Contract Amount: \$73,911.20. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-13990-472200-617900-0-0, Appropriation for General Services Restructuring includes available funding of \$14,100,226 as of November 8, 2019.

Bids solicited, from October 16 through October 25, 2019, for the procurement of After School supplies; 4 Bids received.

This recommendation is for the Bid, submitted by SS Worldwide; Actual cost quotations were not included in the bids.

Items proposed for purchasing includes 49 items - variety of craft and sport supplies: Stackable bead buckets; Pony bead lacing rolls; Glue stick packets; Clear all-purpose washable glue; Giant sidewalk chalk box; Glitter assortment; Sand assortment; assortment of foam sheets; colored pencils; liquid watercolor; mineral mosaic craft kit; poster board; Bow and arrow target set; Bowling carpet and pins, yoga mats; whistles, footlockers, and stackable industrial totes.

Other Bids received include: AVE Office Supplies; School Specialty; and Lakeshore Learning Materials.

Covenant of Equal Opportunity Affidavit signed 10-18-19;

TAXES: Good Through 10-28-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 10-18-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 10-18-19, indicating business established 1906; NO records to disclose;

Political Contributions and Expenditures Statement signed 10-18-19, indicating “None.”

TRANSPORTATION

6001216 100% City Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds to Cover Uniform Requirements for the Detroit Department of Transportation. – Contractor: Enterprise Uniform Company – Location: 2862 E Grand Blvd., Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 1, 2020 – Contract Increase Amount: \$120,020.00 – Total Contract Amount: \$230,020.00.

Waiver of Reconsideration Requested. Previous Contract Period: January 8, 2018 to October 31, 2019

Costs budgeted to Transportation Operations Fund, Acct. 5301-00151-200300-627195-0-0, Appropriation for Transportation includes available funds of \$36,414,310 as of Nov. 8, 2019.

This request is for Amendment 1 to extend the time period of the contract by 1 year, to November 1, 2020, and increase the contract costs by \$120,020, to a total of \$230,020, to continue the acquisition of uniforms for the Transportation Dept. employees.

Contract 6001216 with Enterprise Uniform Co., was approved February 6, 2018 for a term through October 31, 2019, and costs not to exceed \$110,000.

The contract includes approximately 40 uniform items, including: Pants, for women and men; Shirts – long sleeve and short sleeve – for women and men; skirts for women; Button front Jackets for women and men; Hats, Ties, Unisex winter Jacket.

Item prices are not indicated to change with this amendment.

Covenant of Equal Opportunity Affidavit signed 10-1-19;

TAXES: Good Through 10-25-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-1-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-1-19, indicating business established 1971, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-1-19, indicating “None.”

Enterprise Uniform has provided Dept. of Transportation uniforms since at least 2012.

Transportation Dept. - *continued*

6002400 100% Federal Funding – To Provide Tools and Equipment for the Detroit Department of Transportation’s Bus Stop Project. – Contractor: United States Socket Screw – Location: 33675 Riviera Drive, Fraser, MI 48026 – Contract Period: Upon City Council Approval through October 15, 2021 – Total Contract Amount: \$36,674.72.

Waiver of Reconsideration Requested.

Costs budgeted to Transportation Grant Fund, Acct. 5303-20287-201111-645300-0-0, Appropriation for FY 15 Section 5307 grant includes available funds of \$20,422,378 as of November 8, 2019.

Bids solicited, from August 28 through September 9, 2019, for tools and equipment required for Bus Stop Project; 2 Bids submitted.

This recommendation is with the Lowest total cost bid submitted by United States Socket Screw for \$15,607.35.

Second bid received from AVE Office Supplies for \$76,874.12.

The bid request includes 35 different items: Sign post Driver – hand held, gas powered for \$4,660; Electric Core Drill for \$3,180 each; Portable Generators for \$2,700 each; Reciprocating saws for \$338 each; Traffic cones for \$39 each; Cordless Drill for \$311 each; Safety glasses for \$24 each; Safety mesh Vest for \$40 each; heavy-duty Work Gloves for \$30 each; 12-foot Aluminum ladder for \$318; and 10-foot Aluminum ladder for \$257.

Covenant of Equal Opportunity Affidavit signed 9-17-19;

TAXES: Good Through 10-3-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 9-17-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-17-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 10-2-19, indicating “None.”

Transportation Dept. - *continued*

6002458 REVENUE – To Provide an Agreement with SMART For A Regional Pass Valid for Both SMART and DDOT Systems, For Single-Ride Passes. – Contractor: Suburban Mobility Authority For Regional Transportation (SMART) – Location: 535 Griswold Street Suite 600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$0.00. *Waiver of Reconsideration Requested.*

Revenue budgeted to Transportation Operations Fund, Acct. 5301-00151-200300-447440-0-0, Appropriation for Transportation includes available funds of \$36,414,310 as of Nov. 8, 2019.

This proposed agreement with Suburban Mobility Authority for Regional Transportation, is for the operation of fixed-route bus transit services in Detroit and surrounding areas; and to implement a Regional Pass that can be used on both the SMART system and the Detroit Transportation system.

Previously “single-ride” passes can be used toward the cost of the fare, and will be in amounts of: 50¢, \$1.00, \$1.50, and \$1.75; and SMART also printed and distributed 4,000 regional passes to DDOT each month, that could be sold to DDOT passengers.

As of May 1, 2019 SMART and DDOT each adopted a new fare schedule that included a 8 types of Regional passes: 4-Hour Regional and Regional reduced Pass; 24-Hour Regional and Regional Reduced Pass; 7-Day Regional and Regional Reduced Pass; 31-Day Regional and Regional Reduced Pass.

SMART and DDOT are both authorized to print and sell the Regional Passes.

Revenue will be shared equally between SMART and DDOT for Regional Passes sold on-line or at teller/window; and for tickets sold through consignment.

Revenue from Regional passes purchased at the Farebox will be retained 100% by the System that sold the pass.

Gross revenues from the sale of the Regional Passes will be reconciled on a quarterly basis.

Clearances and Affidavits are not requested for contracts with other units of government.

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

HOUSING AND REVITALIZATION

3038213 100% City Funding – To Provide an Emergency Demolition for Commercial Property, 2911 E Canfield. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through October 22, 2020 – Total Contract Amount: \$16,000.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$39,139,937 as of Nov. 8, 2019.

A Notice of Emergency Ordered Demolition, dated September 25, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2911 E. Canfield.

Pictures of structure to be demolished follow this contract discussion.

Bids solicited, from Oct. 2, at 9:33 AM to Oct. 4, 2019 at 1 PM, for demolition at 2911 E. Canfield; 6 bids received.

This recommendation is for the Lowest Bid received from Salenbien Trucking for \$16,000.

Demolition costs includes: Demolition & debris removal & disposal for \$9,845; Backfill costs of \$2,655; Grading & site finishing costs of \$2,750; and Seeding costs of \$750.

Other Bids received include: Able Demolition for \$18,281; Dore & Associates for \$18,700; Detroit Next for \$18,985; Inner City Contracting for \$21,310; and Gayanga for \$23,707.

**Covenant of Equal Opportunity Affidavit signed 5-22-19;
TAXES: Good Through 5-28-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 5-22-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003,
NO records to disclose;
Political Contributions and Expenditures Statement signed 5-23-19, indicating “None.”**

Housing & Revitalization-Demolition - continued

3038213 Salenbien Trucking Contract cost of \$16,000 **2911 E. Canfield - \$16,000**

2911 E. Canfield SUP a 9-23-19.JPG



2911 E. Canfield SUP basement 9-23-19.JPG



2911 E. Canfield SUP basement2 9-23-19.JPG



2911 E. Canfield SUP d 9-23-19.JPG

2911 E. Canfield SUP y 9-23-19.JPG