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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 20, 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 19, 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 19, 2019

Statistics compiled for the Contracts submitted in the list for November 19, 2019.

Page 1

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Assessors	2	0	0	0
City Wide	5	0	0	3
Fire - EMS	1	0	0	0
General Services 1 Elections Commission renovation contract 1 Detroit Riverfront Conservancy contract 1 Fireboat Station renovation contract 1 36 th Dist. Court Security contract	10	0	1 Amendment	6
Health	3	0	0	1
Housing & Revitaliz. 1 Economic Development Corp. contract extension 4 Demolition contracts	11	0	3 Amendments	4
Police 1 Lease extension for ATM equipment	2	0	1 Amendment	0
Public Works	1	0	0	1
Recreation	1	0	0	1
Transportation	1	0	0	0
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Totals 1 Revenue contract	36	0 Detroit-Based Bids	5 Amendments	19

Contracts Submitted to City Council
Regular Session of November 19, 2019

Statistics compiled for the Contracts submitted in the list for November 19, 2019.

Page 2

This list represents costs totaling \$117,963,032.63¹

1 Revenue contract extension - anticipated Revenue is not indicated

Demolition contracts total \$ 103,641.00

Included in the total costs are the following:

Fuel / Diesel costs	\$85,301,990.29
Budgeted to multiple funds	
General Fund	\$27,111,605.34
36 th Dist.Court security for	\$20,806,988.80
Blight Reinvestment Project Fund	\$ 213,666.00
Bond Funds	\$ 1,414,000.00
Grant Funds	\$ 3,012,557.00
International Bridge Fund	\$ 517,200.00
Transportation Grants	\$ 303,122.00
Transportation Operation Fund	\$ 88,892.00

¹ The contract list includes: 5 Amendments to extend time period and/or increase costs; 27 Contracts for 1 time purchases and terms of 1 to 6 years; and 4 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division staff

DATE: November 19, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF NOVEMBER 19, 2019**

CITYWIDE

6002414 100% City Funding – To Provide Fuel Services to Shoemaker Terminal (11203 E Warren), Central Shops (1301 E Warren), Street Maintenance (2633 Michigan Avenue), Rouge Park (2200 Joy Road), 1400 Erksine and Detroit Police Department Harbor Master. – Contractor: Waterfront Petroleum Terminal Company – Location: 5431 West Jefferson Avenue, Detroit, MI 48209 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$28,351,445.98.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-13152-470110-621504-0-0, Appropriation for Street Maintenance Garage indicates available funds of \$1,022,287 as of November 15, 2019.

Costs of this City-Wide contract are “usually” budgeted to multiple account.

Bids solicited, from April 19 through April 30, 2019, for procurement of fuel and diesel supplies, City Wide; bids received from 3 vendors, evaluated and scored.

It was decided to recommend awards with all 3 vendors, for approximately 1/3 of the total estimated purchases of \$85,301,990.29. The 3 contracts are recommended for period of 5 years, through December 31, 2024.

Contracts to be recommended with Corrigan Oil, Brighton MI, Ace Petroleum, 18263 W. McNichols, Detroit, MI; and Waterfront Petroleum, 5431 W. Jefferson, Detroit, MI.

The 3 vendors agreed to the City’s target pricing for the various types of fuel, markups, taxes, and form of delivery – either Truck Transport or Tank Wagon.

According to Office of Contracting and Procurement, there will be quarterly meetings to review the contracts for compliance.

This proposed contract is with Waterfront Petroleum for an estimated cost of \$28,351,445.98.

Contract Discussion continues on following page.

City Wide - continued

6002414 100% City Funding – To Provide Fuel Services to Shoemaker Terminal (11203 E Warren), Central Shops (1301 E Warren), Street Maintenance (2633 Michigan Avenue), Rouge Park (2200 Joy Road), 1400 Erksine and Detroit Police Department Harbor Master. – Contractor: Waterfront Petroleum Terminal Company – Location: 5431 West Jefferson Avenue, Detroit, MI 48209 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$28,351,445.98.

Contract Discussion continued below:

This contract with Waterfront Petroleum provides for delivery of fuel and diesel to the following locations: Shoemaker Terminal; Central Shops [DDOT]; 2633 Michigan [Street Maintenance]; Rouge Park [Recreation]; 1400 Erskine [Fire Dept.]; Harbor Master, Belle Isle [Police Dept.].

The contract includes a total of 1,993,880 gallons of diesel and unleaded fuel per year to the indicated locations.

The contract provides the vendor is responsible for ensuring fuel levels are no lower than 50% capacity and at a maximum of 80% fill basis, unless otherwise indicated.

Contractor to deliver fuel, as specified by the City Department within 1 business day of the date ordered; Contractor is responsible for obtaining from the refiner documentation confirming the fuel complies with all federal requirements, to the City; Contractor also responsible for completing and providing to the City the Material Safety Data Sheet to provide required information.

The contract provides that the maximum amount to be paid is \$28,351,445.98; this amount may be decreased; or increased, with approval of the City Council, up to the full estimated cost for fuel purchases at \$85,301,990.29.

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

TAXES: Good Through 10-29-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 3-15-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 3-15-19, indicating business established 1985, NO records to disclose;

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

Waterfront Petroleum has provided diesel and unleaded fuel to the City for at least 10 years. The current contract, No. 2850143, was approved Sept. 13, 2011, for a 4-year term, through Sept. 14, 2015 for estimated costs of \$75,000,000. This contract was amended 5 times, extending the contract through Dec. 31, 2019 and increasing the total contract costs to \$104,925.110.

Amendment 5, for an increase of \$6,725,110, and an extension of 5 months, was approved July 23, 2019.

City-Wide - *continued*

6002467 100% City Funding – To Provide Waste Oil Removal Services for the General Services Department. – Contractor: Birks Works Environmental, LLC – Location: 8643 W Jefferson, Detroit, MI 48209 – Contract Period: Upon City Council Approval through November 4, 2022 – Total Contract Amount: \$90,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-12153-470100-622100-0-0, Appropriation for Fleet Management includes available funding of \$9,997,369 as of November 15, 2019.

**Bids solicited, from September 25 through October 11, 2019, for removal of Waste Oil;
1 Bid was received.**

This proposed contract is with the Sole bid, received from Birks Works Environmental, for a period of 3 years, through November 4, 2022, and costs up to \$90,000

This proposed contract is for Waste disposal services, from General Service sites, for hourly costs, during Regular times of 8 AM to 5 PM Monday through Friday, at \$90 per hour to \$128 per hour; Waste disposal of non-hazardous liquids at 45¢ per gallon [4,000 gallons per month]; Disposal of used Oil at 5¢ per gallon [1,500 gallons per month]; Power wash services at \$105 per hour; Waste Characterization sampling and testing for \$700 each.

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

TAXES: Good Through 12-5-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-10-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-10-19, indicating business established 1999, NO records to disclose;

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

Birks Works Environmental currently has contract 6001175, approved January 30, 2018, for a 2 year term through January 1, 2020, to provide waste removal for the Dept. of Transportation; Amendment 1 to this contract was approved February 1, 2019, increasing the contract cost by \$240,000 to a total of \$440,000.

City Council may wish to inquire if the waste removal services provided to the Dept. of Transportation will be included in this contract with General Services, or if there will be a 2nd contract for Waste Removal for DDOT.

FIRE

6002549 100% City Funding – To Provide Nitrile and Vinyl Medical Gloves to the Fire / EMS Department. – Contractor: Bound Tree Medical – Location: 5200 Rings Road Suite A, Dublin, OH 43017 – Contract Period: May 1, 2020 through May 1, 2022 – Total Contract Amount: \$320,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for Emergency Medical Services includes available funding of \$16,719,990 as of November 15, 2019.

Bids solicited, from October 4 through October 15, 2019, for Medical gloves, required by EMS; 10 Bids received.

This recommendation is to award the contract to the 2nd Low Bid received from Bound Tree Medical for the bid of \$158,379 [annual cost]. This proposed contract is for a term of 2 years, for a total not to exceed \$320,000; for the period from May 1, 2020 through May 1, 2022.

Purchase includes: Nitrile gloves in sizes small to XXL; and Vinyl gloves, in sizes small to XL.

Costs include: \$33.99 per case of Vinyl Gloves; and 57.40 per case of Nitrile Gloves. This contract provides for the purchase of 2,800 cases per year.

Lowest Bid received from Performance Safety Group, of Fenton MO, for \$139,968 per year, was rejected did not meet specifications of providing the specified glove.

According to the Fire Dept., based on field tests, the Microflex Supreno EC Nitrile gloves were determined to provide the best protection; bid specifications required this glove without exception.

Performance Safety Group indicate they will protest the award, if their bid is determined to be non-compliant.

Other Bids received include: Unipak Corp. for \$192,425; Henry Schein for \$210,930; Avami Systems for \$213,542; Steede Medical for \$222,248; B & R Supply for \$231,883; Thomas Scientific for \$236,381; AVE Office Supplies for \$249,950; Safety Services for \$275,535.

Covenant of Equal Opportunity Affidavit signed 11-8-19;

TAXES: Good Through 4-16-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 3-1-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 3-1-19, indicating business established 2000, NO records to disclose;

Political Contributions and Expenditures Statement signed 3-1-19, No Donations identified.

Current contract, for purchase of Nitrile and Vinyl Gloves, No. 6001413 with Bound Tree Medical, approved May 2018, for a 2-year term through April 20, 2020, for costs of \$292,934.

GENERAL SERVICES

6001983 100% City Funding – AMEND 1 – To Provide an Extension of Time and Increase of Funds to Supply Sweeper Repair Services on Global Sweepers. – Contractor: The Safety Company, LLC dba MTech Company – Location: 7401 First Place, Cleveland, OH 44146 – Contract Period: Upon City Council Approval through March 27, 2021 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$60,000.00.

Waiver of Reconsideration Requested. Previous Contract Period: March 27, 2019 to March 27, 2020

Costs budgeted to General Fund, Acct. 1000-13152-470110-622100-0-0, Appropriation for Street Maintenance Garage includes available funding of \$1,022,287 as of November 15, 2019.

This request is for approval of Amendment 1 to increase the costs of this contract by \$40,000 to a total of \$60,000; and extend the contract period 1 additional year, through March 27, 2021.

This contract was initially authorized as an “Informal contract” of less than \$25,000 [which does not require City Council approval], for an estimated cost of \$20,000, for a term to expire March 27, 2020.

City Council DID approve Contract 6002015, with Bell Equipment Co. in April 2019, for 2 year term, through April 15, 2021, for costs of \$40,000. This contract provides labor and parts for repair of Elgin Street Cleaners. In their bid, Bell Equipment indicates they do not have access to original manufacturer parts for VacAll, Tymco, or Global equipment.

Contract 6001983 with The Safety Co. was authorized for required parts and repair services to Global Sweepers.

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 11-14-19, indicating “None.”

Global Street Sweepers, were purchased from The Safety Co., through Contract 3010788, 4 Sweepers purchased for a cost of \$952,000, approved March 2017.

General Services - continued

6002509 100% 2018 UTGO Bond Funding – To Provide Seawall Restoration, Electrical Improvements and Additional Renovations to the Fireboat Station for the General Services Department. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$540,000.00.

Waiver of Reconsideration Requested.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$69,513,756 as of November 15, 2019.

Proposals were solicited for Improvements to the Fireboat Station; 3 Proposals were received and evaluated.

This recommendation is for the Proposal scored the highest, received from DeAngelis Diamond for a cost of \$540,000.

The proposal received from W-3 Construction, also for \$540,000, would have been ranked higher, due to equalization credit as a Detroit Headquartered Business; However, W-3 Construction was disqualified, due to a lack of bonding capacity.

Third bid received from F. Lax Construction for \$595,778.25.

According to notes from Office of Contracting and Procurement, DeAngelis Diamond was the only vendor that has extensive construction experience with seawalls. Their principal place of business is Naples Florida; their Michigan office is located in Novi.

Major tasks include: Asbestos survey and abatement, Electrical Upgrades, replacing Circuit breaker if panel does not meet standards; Check all electrical circuits; Replace existing interior lighting with new LED lights; Install Public address system, with minimum of 5 speakers; Replace windows; Installation of natural gas Generator; Improvements to HVAC systems;

Geotechnical investigation, design and engineering for rehabilitation of 50 to 100 feet of seawall.

The rehabilitated seawall to provide shoreline stability to be able to dock the new Fire Rescue Boat at this location.

Covenant of Equal Opportunity Affidavit signed 6-25-19;

TAXES: Good Through 7-17-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 6-25-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 6-25-19, indicating business established 1996, NO records to disclose;

Political Contributions and Expenditures Statement signed 6-25-19, indicating “None.”

HEALTH

3038589 100% City Funding – To Provide a One Time Purchase of Street Level Billboards for Advertising in an Effort to Raise Awareness for Pregnancy Prevention and In-Home Testing Services Provided by the Health Department. – Contractor: Outfront Media – Location: 88 Custer Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$110,025.00.

Waiver of Reconsideration Requested.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-257001-628500-0-3036, Appropriation for Reinvestment Project-Blight includes available funds of \$38,964,200 as of Nov. 15.

This contract was requested to be authorized as a Sole Source, and approved as a Sole Source by Office of Contracting and Procurement.

Outfront Media is indicated to be the only outdoor advertising vendor that can provide surface street billboards throughout City; and is the only vendor capable of providing the advertising on the exterior of DDOT coaches.

The Advertising is indicated to be in support of the Health Department's Lead Awareness Campaign through purchase of space for period of 16 weeks to include:

13 Bus Posters – 30" height by 144" wide;

4 Bulletins - 14 feet height by 48 feet wide, and 26 feet in height by 24 feet wide; and

30 Posters - of 10.5 feet in height by 22 feet, 8 inches in width.

The advertising is indicated to be part of a pilot program in Health, to provide education, lead testing and lead safe cleaning kits in zip codes identified to have high lead poisoning rates.

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

TAXES: Good Through 2-12-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 5-13-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 5-21-19, indicating business established 1993, NO records to disclose;

Political Contributions and Expenditures Statement signed 8-27-19, No Donations identified.

Contract 3025256 was approved in July 2018, with Outfront Media, for Health Dept. to highlight their programs in Immunizations, Reproductive Health, Lead Education, and Maternal/Child Health, Vision and Hearing screenings, for 1 time purchase of \$49,700; included 8 weeks of advertising on DDOT Coaches for \$8,000; and 10 foot by 22 foot, 8 inches billboards for \$15,000.

POLICE

2899374 REVENUE – AMEND 2 – To Provide a Time Only Extension for a Lease Agreement to Supply Automated Teller Machines (ATM's) in Designated Detroit Police Department Precincts and Detention Centers. – Contractor: Comerica Bank – Location: 3701 Hamlin Road, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: \$0.00. *Waiver of Reconsideration Requested*
Previous Contract Period: March 20, 2018 to August 31, 2019

Revenue budgeted to General Fund, Acct. 1000-00063-230070-628520-0-0, Appropriation for Office of Treasury includes available funding of \$10,504,816 as of November 15, 2019;

This contract does not include any expenditure of funds.

This request is for approval of Amendment 2 to extend this contract for 1 year, through August 31, 2020, for the purposes of maintaining and managing Automated Teller Machines at Police Precincts. The amendment also includes an option to extend 1 additional year.

Contract 2899374 was approved February 3, 2015 for a 5-year term, from Sept. 1, 2014 through August 31, 2019, for the operation of 7 ATM's at: 2nd Precinct on Lesure; 4th Precinct on W. Fort; 6th Precinct on Warwick; 9th Precinct on Gratiot; 11th Precinct on Nevada, 12th Precinct on W. Seven Mile; and the Detroit Detention Center on Mound.

Amendment 1 to this contract, approved March 20, 2018 added 4 more ATM's - for a total of 11 - at 3rd Precinct at 2875 W. Grand Blvd., 5th Precinct at 3500 Conner, 8th Precinct at 21555 W. McNichols, and 10th Precinct at 12000 Livernois.

Payment to the City, was previously indicated to be, 50¢ for each withdrawal transaction from a non-Comerica account, that exceeds the combined threshold of all machines of 3,030 per month.

No information was provided on the amount, if any, revenue has been received by the City, from the indicated ATM placed in City facilities.

Covenant of Equal Opportunity Affidavit signed 9-12-19;

TAXES: Good Through 9-6-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 9-12-19, Employment application DOES INCLUDE questions of criminal conviction, indication that as Banking/Financial institution, pre-screening question on criminal activity is required;

Slavery Era Records Disclosure Affidavit signed 11-17-19, indicating NO records to disclose;

Comerica founded as Detroit Savings Fund Institute in 1849.

Political Contributions and Expenditures Statement signed 9-11-19, indicating "None."

TRANSPORTATION

3038164 100% Federal Funding – To Provide a One Time Purchase for High-Efficiency Enterprise Computer Equipment, including Peripherals for Project Refresh. – Contractor: CDW Government, Inc. – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through November 1, 2020 – Total Contract Amount: \$303,122.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 5303-20287-201111-644100-0-0, Appropriation for 2015 Section 5307 funding includes available funds of \$20,386,721 as of November 15, 2019.

Bids solicited, from July 5 through August 12, 2019, for High-Efficiency Enterprise Computer equipment, with peripherals; 3 Bids received.

This recommendation is for the Lowest cost Bid received from CDW Government, for \$303,122.

Other bids received include: Sehi Computer Products for \$546,879.06; and Civitas IT for \$560,984.40.

This equipment is indicated to be for the PC Refresh Project.

No additional information was provided on the equipment to be provided, or information on the PC Refresh Project.

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, online Employment application submitted, 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.”

ASSESSORS

6002424 100% City Funding – To Provide Printing Services for Various Assessment Notices. –
Contractor: Renkim – Location: 13333 Allen Road, Southgate, MI 48195 – Contract
Period: Upon City Council Approval through October 28, 2022 – Total Contract Amount:
\$244,677.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-00060-230121-626100-0-0, Appropriation for Office of the Assessor includes available funding of \$4,071,288 as of November 15, 2019.

**Bids solicited, from September 20 through Sept. 26, 2019, for printing of various assessment notices;
1 Bid was received.**

This recommendation is with the sole bid received from Renkim; proposed contract is for a 3-year term, through October 28, 2022, for costs up to \$244,677 [\$81,559 per year].

**The scope of services for this contract include printing: Real Property Assessment notices;
Personal Property Statements; Bulk Letters; Letterhead; Electronic return mail option;
Direct delivery of mailings to Post Office;
Tracking and reporting of progress and costs of all mailings.**

**Costs include: Printing statements, instructions for 4.85¢ each;
Printing return envelopes for 3.2¢ each;
Fold, Insert into envelope, seal and affix postage for 2.3¢ each
Tri-fold self mailers Personal Property assessment notices for 2¢ each;
Receive data file and provide data processing services to
Print data onto the Real Property Assessment notices for 0.2¢ each.**

**Covenant of Equal Opportunity Affidavit signed 5-26-15;
TAXES: Good Through 11-15-20 and 8-31-20;
Hiring Policy Compliance Affidavit signed 5-26-15, Statement submitted that criminal background check will not be initiated until after job offer accepted;
Slavery Era Records Disclosure Affidavit signed 5-26-15, indicating NO records to disclose;
Political Contributions and Expenditures Statement signed 5-21-19, indicating “None.”**

Previous contract [No. 6000061] for printing and mailing Real Property Assessment and Personal Property Statement notices, was also approved with Renkim Corp. on May 17, 2016 for a 3-year term, through May 1, 2019, for cost of \$97,281; Amendment 1, approved in March 2018 increased the cost to a total of \$185,281.

Assessors Office - continued

6002578 100% City Funding – To Provide Aerial Imagery Acquisition, Software and Online Services to the City Assessor, for Properties within the City of Detroit in Order to Assess the Taxable and State Equalized Value. – Contractor: Pictometry International Corporation – Location: 25 Methodist Hill Drive, Rochester, NY 14623 – Contract Period: Upon City Council Approval through November 30, 2025 – Total Contract Amount: \$799,998.60.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00060-230120-622302-0-0, Appropriation for Appropriation for Office of the Assessor includes available funding of \$4,071,288 as of Nov. 15, 2019.

This contract was authorized as a Sole Source contract, due to the specialized services provided.

This proposed contract is for a term of 6 years, for services to include: Online services, delivered Content and Software, including aerial images of property with the City, for the use by the City Assessors to assess the taxable and state equalized value of such property.

The contractor shall make best efforts to capture the Aerial Imagery in late March or early April; However, weather conditions may affect the timeline expectations.

The Online service will allow the City the ability to prepare reports that compare and document the differences between and among images taken on different dates.

The contract services divided into 3 Projects over the 6-year term, Payment of \$266,666.20 is required for each Project.

First Project - Years 2020 and 2021 for \$266,666.20;

Second Project - Years 2022 and 2023 for \$266,666.20;

Third Project - Years 2024 and 2025 for \$266,666.20

Covenant of Equal Opportunity Affidavit signed 6-11-19;

TAXES: Good Through 6-17-20 and ;

Hiring Policy Compliance Affidavit signed 6-11-19, Employment application states, offer of employment is contingent upon successful completion of background check includes criminal background report;

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

Political Contributions and Expenditures Statement signed 6-11-19, indicating “None.”

Previous contract, [No. 2840888] with Pictometry International Corp. was approved May 3, 2011, for a term of 3 years, through June 30, 2014, for a cost of \$93,112.72; Amendment 1 was approved the Week of Dec. 16, 2013, to extend the contract 5 years, through June 2019; and an increase of \$1,026,834 to a total contract cost of \$1,188,947; for the 8-year term of the contract.

CITYWIDE

6001027 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Supply Diesel Exhaust Fluid. – Contractor: Corrigan Oil Company – Location: 775 N Second Street, Brighton, MI 48116 – Contract Period: Upon City Council Approval through December 31, 2019 – Contract Increase Amount: \$88,892.00 – Total Contract Amount: \$254,892.00. *Waiver of Reconsideration Requested.*
Previous Contract Period: November 1, 2017 to October 31, 2019

Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200290-621506-000056-0, Appropriation for Vehicle Maintenance includes available funding of \$13,832,195 as of Nov. 15, 2019.

This request is to approve this amendment to extend the contract 2 months, through December 31, 2019, with an increase to a contract total of \$254,892.

Contract 6001027 was approved November 17, 2017, for the period through October 31, 2019, for a cost of \$166,000.

This contract is to provide Diesel Exhaust Fluid, required for use in hybrid engines, to maintain the diesel engines and to clean the engines.

Contract included 41,600 gallons per year of diesel exhaust fluid at \$1.239 per gallon; Labor for services to repair at \$75 per hour and \$125 per hour for overtime.

No information was provided on the need for the 2-month extension and increase of \$88,892.

Company headquarters at 775 N. Second Street, Brighton, MI; Company has 12 locations in the State, including Detroit, on Pleasant Street.

Covenant of Equal Opportunity Affidavit signed 10-17-19;

TAXES: Good Through 12-14-20 and 1-31-20;

[Tax clearances provided on property at 11800 Pleasant St., Detroit]

Hiring Policy Compliance Affidavit signed 10-17-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-17-19, indicating business established 1958, NO records to disclose;

Political Contributions and Expenditures Statement signed 10-17-19, indicating “N/A.”

CityWide - *continued*

6002411 100% City Funding – To Provide Fuel Services to Gilbert Terminal (5600 Wabash), Detroit Water and Sewerage Department (13401 W Outer Drive) and Chandler Park (5660 Conner Ave). – Contractor: Corrigan Oil Co. No. II – Location: 775 N Second Street, Brighton, MI 48116 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$29,808,397.62.

Waiver of Reconsideration Requested.

2 Accounts identified for this contract:

General Fund, Acct. 1000-13152-470110-621505-0-0, Appropriation for Street Maintenance Garage includes available funds of \$1,022,287 as of November 15, 2019;

Transportation Operations Fund, Acct. 5301-00150-200280-621504-0-0, Appropriation for Vehicle Maintenance includes available funding of \$13,832,195 as of November 15, 2019.

Water and Sewerage accounts were not identified.

Bids solicited, from April 19 through April 30, 2019, for procurement of fuel and diesel supplies, City Wide; bids received from 3 vendors, evaluated and scored.

It was decided to recommend awards with all 3 vendors, for approximately 1/3 of the total estimated purchases of \$85,301,990.29. The 3 contracts are recommended for period of 5 years, through December 31, 2024.

Contracts to be recommended with Corrigan Oil, Brighton MI, Ace Petroleum, 18263 W. McNichols, Detroit, MI; and Waterfront Petroleum, 5431 W. Jefferson, Detroit, MI.

The 3 vendors agreed to the City's target pricing for the various types of fuel, markups, taxes, and form of delivery – either Truck Transport or Tank Wagon.

According to Office of Contracting and Procurement, there will be quarterly meetings to review the contracts for compliance.

This proposed contract is with Corrigan Oil for an estimated cost of \$29,808,397.62.

This contract with Corrigan Oil Co. provides for delivery of unleaded fuel and diesel to the following locations: Gilbert Terminal; Detroit Water & Sewerage facility [13401 W. Outer Drive]; Chandler Park [Recreation].

CityWide - *continued*

6002411 100% City Funding – To Provide Fuel Services to Gilbert Terminal (5600 Wabash), Detroit Water and Sewerage Department (13401 W Outer Drive) and Chandler Park (5660 Conner Ave). – Contractor: Corrigan Oil Co. No. II – Location: 775 N Second Street, Brighton, MI 48116 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$29,808,397.62.

Contract Discussion continued below:

The contract includes a total of 2,071,931 gallons of diesel and unleaded fuel per year to the indicated locations.

The contract provides the vendor is responsible for ensuring fuel levels are no lower than 50% capacity and at a maximum of 80% fill basis, unless otherwise indicated.

Contractor to deliver fuel, as specified by the City Department within 1 business day of the date ordered; Contractor is responsible for obtaining from the refiner documentation confirming the fuel complies with all federal requirements, to the City; Contractor also responsible for completing and providing to the City the Material Safety Data Sheet to provide required information.

The contract provides that the maximum amount to be paid is \$29,808,397.62; this amount may be decreased; or increased, with approval of the City Council, up to the full estimated cost for fuel purchases at \$85,301,990.29.

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

TAXES: Good Through 10-29-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 3-15-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 3-15-19, indicating business established 1985, NO records to disclose;

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

CityWide - *continued*

6002415 100% City Funding – To Provide Fuel Services to Vehicle Management (8221 W Davison, 5800 Russell Ferry and 12225 Southfield), Detroit Water and Sewage Department (6425 Huber), Detroit Police Department Precincts, Gun Range and Detroit Police Department Tow Yards. – Contractor: Ace Petroleum – Location: 18263 W McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$27,142,146.69. *Waiver of Reconsideration Requested.*

2 Accounts identified for this contract:

General Fund, Acct. 1000-12153-470100-621505-0-0, Appropriation for Fleet Management includes available funding of \$9,997,369 as of November 15, 2019.

Transportation Operations Fund, Acct. 5301-00150-200280-621504-0-0, Appropriation for Vehicle Maintenance includes available funding of \$13,832,195 as of November 15, 2019.

Bids solicited, from April 19 through April 30, 2019, for procurement of fuel and diesel supplies, City Wide; bids received from 3 vendors, evaluated and scored.

It was decided to recommend awards with all 3 vendors, for approximately 1/3 of the total estimated purchases of \$85,301,990.29. The 3 contracts are recommended for period of 5 years, through December 31, 2024.

Contracts to be recommended with Corrigan Oil, Brighton MI, Ace Petroleum, 18263 W. McNichols, Detroit, MI; and Waterfront Petroleum, 5431 W. Jefferson, Detroit, MI.

The 3 vendors agreed to the City’s target pricing for the various types of fuel, markups, taxes, and form of delivery – either Truck Transport or Tank Wagon.

According to Office of Contracting and Procurement, there will be quarterly meetings to review the contracts for compliance.

This proposed contract is with Ace Petroleum for an estimated cost of \$27,142,146.69.

This contract with Ace Petroleum provides for delivery of fuel and diesel to the following locations: 8221 W. Davison, 5800 Russell Ferry and 12225 Southfield [Vehicle Management]; 6425 Huber [Water & Sewerage]; Police Precincts and facilities.

The contract includes a total of 2,063,537 gallons of diesel and unleaded fuel per year to the indicated locations.

CityWide - *continued*

6002415 100% City Funding – To Provide Fuel Services to Vehicle Management (8221 W Davison, 5800 Russell Ferry and 12225 Southfield), Detroit Water and Sewage Department (6425 Huber), Detroit Police Department Precincts, Gun Range and Detroit Police Department Tow Yards. – Contractor: Ace Petroleum – Location: 18263 W McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$27,142,146.69.

Contract Discussion continues below:

The contract provides the vendor is responsible for ensuring fuel levels are no lower than 50% capacity and at a maximum of 80% fill basis, unless otherwise indicated.

Contractor to deliver fuel, as specified by the City Department within 1 business day of the date ordered; Contractor is responsible for obtaining from the refiner documentation confirming the fuel complies with all federal requirements, to the City; Contractor also responsible for completing and providing to the City the Material Safety Data Sheet to provide required information.

The contract provides that the maximum amount to be paid is \$27,142,146.69; this amount may be decreased; or increased, with approval of the City Council, up to the full estimated cost for fuel purchases at \$85,301,990.29.

Covenant of Equal Opportunity Affidavit signed 9-12-19;

TAXES: Good Through 8-30-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 9-12-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-12-19, indicating business established 2016, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-11-19, indicating “None.”

GENERAL SERVICES

6002419 100% City Funding – To Provide Plumbing Services for Various Facilities on Behalf of the General Services Department on an As Needed Basis. – Contractor: Ben Washington and Sons Plumbing & Heating, Inc. – Location: 7116 Tireman Street, Detroit, MI 48204 – Contract Period: Upon City Council Approval through November 20, 2020 – Total Contract Amount: \$750,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-11830-470100-622200-0-0, Appropriation for Facilities and Grounds Maintenance includes available funding of \$8,420,248 as November 15, 2019.

Bids solicited from September 16 to September 20, 2019, to provide as-needed plumbing services for the various facilities on behalf of the General Services Department. 2 Bids were received.

This is a recommendation for the lowest by Ben Washington and Sons Plumbing & Heating, Inc. for 1 year. Expiration Date: 11/20/2020

Work may include: engineering investigation of plumbing failure, remedy system issues, perform plumbing repairs and improvements such as restroom, drinking fountain, building and sewer drain cleaning, catch basin cleanouts, roof sump, water supply, plumbing equipment, remedy code violation, etc. Contractor will provide all tools needed.

Labor: \$93.18 per hour; Overtime: \$118.47 per hour; mark-up fee 15%.

The other bid was from: Benkari, LLC; both suppliers were Detroit Based and Detroit Headquartered Businesses.

Covenant of Equal Opportunity Affidavit signed 9-20-19;

TAXES: Good Through 12-18-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 9-20-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 1971, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-20-19, indicating “None.”

General Services - continued

6002421 100% City Funding – To Provide Electrical Services to Various City of Detroit Facilities. – Contractor: Power Lighting & Technical Services – Location: 10824 W Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through November 18, 2020 – Total Contract Amount: \$1,200,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-11830-470100-622200 / 617900-0-0, Appropriation for Facilities and Grounds Maintenance includes available funding of \$8,420,248 as November 15, 2019.

No information provided in the documentation on bids solicited, to provide electrical services to the various Detroit facilities on behalf of the General Services Department.

This is a recommendation is indicated to be with the lowest cost bid from Power Lighting and Technical Services. for 1 year. Expiration Date: 11/18/2020

Work may include: engineering, investigation of electrical system failure, remedy electrical system issues, perform electrical system repairs and improvements such as code violations, electrical panel upgrades, wiring, fixture repairs, exterior building and parking lot lighting, transfer switch installs, sound equipment repairs, etc.

Labor: \$62 per hour; Overtime: \$93 per hour; mark-up fee 15%.

Covenant of Equal Opportunity Affidavit signed 10-14-19;

TAXES: Good Through 1-18-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-14-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2012, NO records to disclose;

Political Contributions and Expenditures Statement signed 7-9-19, indicating “None.”

General Services - continued

6002465 100% City Funding – To Provide Parksite Amenities Repairs to the 300+ Parks in the City of Detroit, which includes Furnishing All Labor, Equipment, Materials and Expertise Necessary to Repair Play Equipment, Fencing, Sidewalks, and Sports Fields. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 3, 2021 – Total Contract Amount: \$2,418,000.00. *Waiver of Reconsideration Requested.*

No Fund or Account number provided.

No information provided on the process of Bids received and reviewed. 3 Bids were received.

This is recommendation is indicated to be with the lowest and most experienced bid from Michigan Recreational Construction, Inc. to provide Park site Amenities repairs to the 300+ parks in the city of Detroit.

This contract is reported for a term of 2 years, through Nov. 3, 2021, However, the Contract indicates the term is for 3 years, through November 3, 2022.

Work may include: furnishing all labor, equipment, materials, and expertise necessary to repair the play equipment, fencing, sidewalks, sports fields, and other built features found in public parks as-needed, including but not limited to:

- Demolition of small structures such as bleachers, tables, fencing;**
- Removal and disposal of swings, slides, etc.;**
- Installation of swings, slides, sport fields, concrete and asphalt walkways, surface pads, concrete/brick walls, tress and other landscape materials, drainage infrastructure;**
- Repair play equipment and concrete/brick walls;**
- Storm sewer cleanout videoing of pipes, and repairs;**
- Winterization of small park buildings, sprinklers, splash pads, etc.;**
- Lighting and electrical repair;**
- Site grading and restoration work;**
- Plant bed fertilization, mulching, and watering;**
- Design services, etc.**

Contract discussion continues on following page.

General Services - *continued*

6002465 100% City Funding – To Provide Parksite Amenities Repairs to the 300+ Parks in the City of Detroit, which includes Furnishing All Labor, Equipment, Materials and Expertise Necessary to Repair Play Equipment, Fencing, Sidewalks, and Sports Fields. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 3, 2021 – Total Contract Amount: \$2,418,000.00.

Contract discussion continues below:

Labor:

General Labor: \$39.50 per hour; Operator: \$55 per hour; Supervisor: \$70.50 per hour;

Equipment:

Skid Steer \$40 per hour; Mini Excavator \$55, Dozer \$65 per hour; Loader \$75 per hour, Pick-up Truck \$15 per hour; Dump Truck \$45 per hour;

Fees:

Mark-up 15%; General Site Sub-Contractors 10%; Professional Surveying 5%; Professional Design Work 5%

The other bids were from: WCI has been in business longer, but had less experience in the needs of the city and PGA did not provide experience with certified play installers.

Covenant of Equal Opportunity Affidavit signed 1-17-19;

TAXES: Good Through 10-2-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-7-19, indicating “None.”

General Services - continued

6002474 100% City Funding – To Provide Armed Guard Services at the 36th District Court. –
Contractor: G4S Secure Solutions – Location: 1395 University Blvd., Jupiter, FL 33458 –
Contract Period: Upon City Council Approval through November 30, 2024 – Total
Contract Amount: \$20,806,988.80. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1000-13351-470115-617100-0-0, Appropriation for GSD 36th District Madison Center includes available funding of \$2,536,750 and \$696,227 encumbered funds as November 15, 2019.

The costs are over \$4 million for the 1st year - the available funding does not appear to be adequate to cover this cost.

Bids were solicited and it is indicated that 5 Bids were received and evaluated.

No detailed information was provided on the other bids received, or how bids were evaluated.

This is a recommendation for the lowest by G4S Secure Solutions for 5 years to provide Armed Guard Services at the 36th District Court on behalf of the General Services Department. Expiration Date: 11/30/2024.

Services to be performed:

Security Services including, but not limited to, maintenance of order in courtrooms, chambers, courtroom waiting areas, courtroom public areas, lockups, public corridors, court grounds, evacuation in emergencies, on onsite Emergency Medical Technician, manning metal detectors and access control, video surveillance, handling in-custody of defendants and transporting prisoners, and patrolling. Officers are responsible for reviewing and completing forms, and documenting reports.

Labor:

**1 Armed project Manager \$28.50 per hour;
3 Armed Lieutenants \$21.50 per hour; Overtime \$44.31
3 Armed Sergeants \$19.50 per hour; Overtime \$40.33
1 Armed Fire/Safety \$19.50 per hour; Overtime \$40.33
1 Armed Trainer \$21.50 per hour; Overtime \$44.31
3 Armed Dispatcher \$16.50; Overtime \$34.36
64 Armed Security Officer \$16.69 per hour; Overtime \$34.73**

Total year one: \$4,045,392

Total year two: 4,103,798.40; 1.44% increase (includes pay increase)

Total year three: \$4,160,811.20; 1.38% increase

Total year four: \$4,219,300.80; 1.41% increase

Total year five: \$4,277,686.40; 1.38% increase

Contract Discussion continues on following page.

The Honorable City Council
Contracts submitted for City Council Session of
November 19, 2019

Page 22

General Services - *continued*

6002474 100% City Funding – To Provide Armed Guard Services at the 36th District Court. –
Contractor: G4S Secure Solutions – Location: 1395 University Blvd., Jupiter, FL 33458 –
Contract Period: Upon City Council Approval through November 30, 2024 – Total
Contract Amount: \$20,806,988.80. *Waiver of Reconsideration Requested.*

Contract Discussion continued below:

The SE Michigan office of G4S Secure Solutions is based in Farmington Hills; According to information provided, there are 222 Detroit Residents out of 750 employees in the state of Michigan; 81 Detroit resident employees assigned to 36th District Court.

The other bids were from: H & P Protective Services (Detroit Based), Securitas Security, American Guard, and Teachout Security,

Covenant of Equal Opportunity Affidavit signed 7-9-19;

TAXES: Good Through 5-10-20 and 8-31-20;

Hiring Policy Compliance Affidavit signed 7-9-19, it's required that an employee assigned to a court cannot have felony or misdemeanor convictions; Slavery Era Records Disclosure Affidavit signed 7-9-19, indicating business established 1953, NO records to disclose;

Political Contributions and Expenditures Statement signed 7-9-19, indicating "None."

General Services - continued

6002487 100% City Funding – To Provide Renovations to Prepare an Area for the Installation of a New Ballot Sorting Machine at the Elections Commission Building. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 4, 2020 – Total Contract Amount: \$150,000.00.
Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00181-710041-617900-000037-30123, Appropriation for Elections Conduct of Elections includes available funding of \$6,817,906 as November 15, 2019.

No information was provided on the other bids received. 3 Bids indicated were received.

This is a recommendation for the lowest price and most experienced bid from Gandol, Inc. to prepare an area for the installation of a new ballot sorting machine and renovate elections commission building; Contract is for 1 year, as indicated above.

Services to be performed:

HVAC:

Provide and install five-ton Samsung VRF condensing unit, 2 one-ton ceiling evaporators (counting and sorting), one-ton wall evaporator (IT Closet), thermostat with controls system, wall bracket, refrigeration piping, condensate piping, follow up inspection, required wiring, remove existing diffuser and patch ductwork. One year warranty for parts and labor and 10 year warranty on compressor.

Electrical:

Install 4 types of amps for the new ballot sorting machine and AC unit. Provide electrical permit and inspections.

General:

Selection demolition and disposal of masonry wall to create an opening; provide and install new masonry, drywall infill, Block fill, prime and paint, vinyl base, and cleanup and disposal off-site.

Provide and install carpeting for Computer administration office, assembly room, and master files.

Mark-up fee 3% on construction costs

The other bids were from: W3 & JJ Barney (joint venture; partner did not have certification) and Cross Renovation (highest price and did not have the required financials).

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

TAXES: Good Through 2-13-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 10-8-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-8-19, indicating business established 1965, NO records to disclose;

Political Contributions and Expenditures Statement signed 11-20-19, left blank.

General Services - *continued*

6002536 100% City Funding – To Provide Portable Toilets for Various City of Detroit Departments and Parks on an As Needed Basis. – Contractor: Parkway Services, Inc. – Location: 2876 Tyler Road, Ypsilanti, MI 48198 – Contract Period: Upon City Council Approval through October 1, 2021 – Total Contract Amount: \$140,000.00.
Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-11830-470020-621400-0-0, Appropriation for Facilities and Grounds Maintenance includes available funding of \$8,420,248 as November 15, 2019.

Bids solicited from August 2 to August 9, 2019, to provide as-needed portable toilets for the various city departments and parks on behalf of the General Services Department. 2 Bids were received.

This is a recommendation for the lowest by Parkway Services, Inc. for 3 years. Expiration Date: 10/01/2021.

Contractor will supply hand wash solution, standard portable toilets, and handicap toilets
Standard Portable Toilet \$125 each
Handicap Portable Toilet \$175 each
Hand Wash Solutions \$130 each
Total for 1 of each is \$430

The other bid was from: Scotty's Potties, LLC for a total of \$445 (for 1 of each)

Covenant of Equal Opportunity Affidavit signed 9-3-19;

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

Hiring Policy Compliance Affidavit signed 9-3-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 5-23-17, indicating business established 1968, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-3-19, indicating “None.”

General Services - continued

6002559 100% 2018 UTGO Bond Funding – To Provide Various Improvements at Pingree Park. –
Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI
48234 – Contract Period: Upon City Council Approval through November 8, 2020 – Total
Contract Amount: \$349,170.00. *Waiver of Reconsideration Requested.*

Costs budgeted to 2 accounts as follows:

**\$110,000 to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for 2018
UTGO Bonds includes available funds of \$69,513,756 as of November 15, 2019**

**\$239,170 to Grants Fund, Acct. 2103-20668-471111-632100-0-0, Appropriation for Pistons-Palace
grant to Pingree indicates funds of \$239,710 encumbered, No funds available as of Nov. 15, 2019.**

Proposals solicited, 3 Proposals received, evaluated and scored.

**This recommendation is for the proposal scored the highest, and also submitted the Lowest cost,
from Michigan Recreational Construction.**

**Other Proposals received include: WCI Contractors for \$386,600; and Premier Group
Associates for \$441,600.**

This contract is for renovation at Pingree Park to include the following, with associated costs:

Install approx. 6,030 sq. feet of concrete walkways for \$54,270;

Install Picnic Shelter, 4 picnic tables, grill and trash bins for \$76,160;

Install 8 additional picnic tables on concrete slabs, bike racks, trash bins for \$47,400;

Improvements to Softball Field for \$40,535;

Regrade approximately 100,000 sq. feet of a multi-sports field for \$70,450;

Spot grade and fill in low spots, est. 10,000 sq.ft. for \$6,160;

Install Play Mounds, soil re-used from shelter excavation, 1,000 sq.ft. mound area for 3,900;

Improvements to Play area, walkways, benches, new fence, for \$13,280;

Mobilization, Survey, General Conditions, Bonds, Insurance, demolition for \$28,300; and

Additional Services for \$2,340.

Covenant of Equal Opportunity Affidavit signed 1-7-19;

TAXES: Good Through 10-2-20 and 1-31-20;

Hiring Policy Compliance Affidavit signed 1-7-19, Employment application submitted complies;

**Slavery Era Records Disclosure Affidavit signed 1-7-19, indicating business established 1998, NO
records to disclose;**

Political Contributions and Expenditures Statement signed 1-7-19, indicating “None.”

General Services - continued

6002579 100% City Funding – To Provide an Agreement to Facilitate the Installation of Upgrades to the Commercial Lighting System on the Detroit RiverWalk. – Contractor: Detroit Riverfront Conservancy, Inc. – Location: 600 Renaissance Center Suite 1720, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 25, 2020 – Contract Amount: \$500,000.00. – Total Contract Amount: \$500,000.00
Waiver of Reconsideration Requested.

Costs budgeted to Bond Fund, Acct. 4513-20326-353610-628500-0-0, Appropriation for Public Lighting Service Extension includes available funding of \$254,291; Encumbered funds of \$594,474 as of November 15, 2019.

According to the funding agreement, this request is to facilitate the allocation of \$500,000 to the Conservancy, to facilitate the installation of upgrades to the commercial lighting system on portions of the Detroit Detroit RiverWalk.

The Agreement also indicates this is for the Uniroyal Promenade Project.

This agreement may be for lighting of the Uniroyal Promenade.

**There was no information provided on the budget, for how this \$500,000 will be used;
There was also no information on a contractor selected to complete the project.**

**Covenant of Equal Opportunity Affidavit signed 4-15-19;
TAXES: Good Through 5-23-20 and 8-31-19 [new Revenue / Property Tax clearance required]
Hiring Policy Compliance Affidavit signed 4-15-19;
Political Contributions and Expenditures Statement signed 4-15-19, indicating “None.”**

HEALTH

3036561 100% City Funding – To Provide Funds to Cover Emergency Lease Agreement Payments through August 2019. – Contractor: WSSA Detroit Jefferson, LLC – Location: 503 S Saginaw Street Suite 600, Flint, MI 48502 – Contract Period: Upon City Council Approval through August 31, 2019 – Total Contract Amount: \$52,687.50.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00068-250060-626400-000090-30036, Appropriation for Health Administration includes available funding of \$5,242,536 as of November 15, 2019.

This request is for payment of July, August and Sept. 2019 rent payments for a cost of \$17,562.50 per month; a total of \$52,687.50.

Contract 2912085 was approved Sept. 29, 2015, for the lease of office space at 3245 East Jefferson, from Michigan Basic Property Insurance Association for a term of 5 years, for the estimated cost of \$994,500. Rent cost begin at \$16 per square foot and increased to \$18 per square foot the 5th year.

This building was sold, effective June 28, 2019, to WSSA Detroit Jefferson. The Health Dept. and City was informed the Lease would be terminated, effective June 28, 2019.

3037211 100% City Funding – To Provide Funds to Cover Lease Agreement Payments through the December 31, 2019 Until New Location at 100 Mac is Accessible to the Health Department. – Contractor: WSSA Detroit Jefferson, LLC – Location: 503 S Saginaw Street Suite 600, Flint, MI 48502 – Contract Period: September 1, 2019 through December 31, 2019 – Total Contract Amount: \$52,687.50.

Waiver of Reconsideration Requested.

Costs budgeted to General Fund, Acct. 1000-00068-250060-626400-000090-30036, Appropriation for Health Administration includes available funding of \$5,242,536 as of November 15, 2019.

This request is for payment of Oct., Nov., and December. 2019 rent payments for a cost of \$17,562.50 per month; a total of \$52,687.50.

**Covenant of Equal Opportunity Affidavit signed 8-21-19;
TAXES: Good Through 9-20-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 8-21-19;
Slavery Era Records Disclosure Affidavit signed 8-21-19, indicating business established 2019, NO Slavery records to disclose, Also no records of investments in prisons or facilities used for detention of non-citizens;
Political Contributions and Expenditures Statement signed 8-21-19, indicating “N/A.”**

HOUSING AND REVITALIZATION

6000226 100% City Funding – AMEND 5 – To Provide a Time Only Extension to Support New Businesses and Jobs, to Retain and Expand Existing Businesses and to Improve the Physical Conditions of Detroit Commercial Corridors in Mutually Agreed Upon Project Areas. – Contractor: Economic Development Corporation of the City of Detroit – Location: 500 Griswold Suite 2200, Detroit, MI, 48226 – Contract Period: Upon City Council Approval through January 31, 2021 – Total Contract Amount: \$12,123,141.96.

Waiver of Reconsideration Requested. Previous Contract Period: July 30, 2019 to December 31, 2019

Costs budgeted to General Fund, Acct. 1000-00014-360130-628500-00000, Appropriation for HRD Community Development, includes available funding of \$600,677 as of November 15, 2019

The \$2,700,000 reflects funding reallocations for 2019-20, from Blight Fund for demolition to Economic Development for Motor City Match submitted to City Council July 3, 2019.

The current Amendment 5 is an extension of time only, extending the contract through to January 31, 2021. The Previous Contract Period: July 30, 2019 to December 31, 2019

The contract is for services to support the small business and commercial corridor initiatives.

This contract was initially approved as No. 2899173 on Oct. 28, 2014, for 1 year, through December 31, 2015, for costs up to \$4,250,000.

The contract was submitted as an Amendment, identified as Contract 6000226, extending the contract, for a term from December 31, 2019 through January 31, 2021 [extension of 1 year], and increase the costs by \$3,000,000 to a total of \$7,250,000; Approved July 19, 2016.

Amendment 3, approved May 3, 2019, increased the authorized contract expenditures by \$2,173,141.96 to a total of \$9,423,141.96. The previous Amendment 4, with the Economic Development Corp., involved an increase of funding by \$2,700,000 [for a total of \$12,123,141.96]; there is no requested change to the contract period, previously extended through December 31, 2019.

The contract services, previously indicated to include 4 main objectives:

Attract new small businesses and real estate investment, targeting business to serve neighborhoods; Retain and expend existing small businesses, thru seminars, financial counseling; Improve commercial corridors, with assistance on code compliance, façade improvements; Develop new tools to support business attraction, retention and expansion, address gaps in available financing.

Amendment 4 increased funding is allocated to 3 major budget items:

\$2,267,027.55 [increase of \$504,900] to Outreach and Engagement;

\$9,274,203.60 [increase of \$2,065,500] for Project assessment, feasibility and technical assistance;

\$581,910.81 [increase of \$129,600] for Project Administration fees.

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

Housing and Revitalization - continued

6001612 100% City Funding – AMEND 1 – To Provide an Extension of Time for Landscape and Snow Removal Services for Homes in the Bridging Neighborhoods Program on an As Needed Basis. – Contractor: Detroit Grounds Crew – Location: 1420 Washington Blvd., Detroit, MI, 48225 – Contract Period: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$50,000.00. *Waiver of Reconsideration Requested.*
Previous Contract Period: August 30, 2018 to September 3, 2019

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-365709-651159-00000, Appropriation for Reinvestment Project Blight, includes available funding of \$38,964,200 as of November 15, 2019.

This request is Amendment 1 to extend the duration of the contract for six months ending March 03, 2020. To Provide an Extension of Time for the contract of Detroit Grounds Crew; To Provide As-Needed Landscape and Snow Removal Services for the Bridging Neighborhoods Program Homes, Upon City Council Approval through March 3, 2020 through March 3, 2020, at a cost of \$50,000.

The original contract value remains \$50,000, as it was for the original Contract Period: August 30, 2018 to September 3, 2019

Contract may have been processed through Oracle System; LPD is still learning the Oracle process and where to find required documentation.

**Covenant of Equal Opportunity Affidavit signed 4-23-19;
TAXES: Good Through 4-25-20;
Hiring Policy Compliance Affidavit signed 4-23-19, Employment Application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-23-19, indicating business established 2014, NO records to disclose;
Political Contributions and Expenditures Statement signed 11-8-19, indicating “NA”.**

Housing and Revitalization - continued

6001656 100% Federal Funding – AMEND 1 – To Provide an Amendment to the Frederick Douglass Development Project Agreement. – Contractor: Douglas Acquisition Company, LLC a Michigan Liability Company – Location: 630 Woodward Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2025 – Contract Increase Amount: \$262,000.00 – Total Contract Amount: \$10,462,000.00.

Waiver of Reconsideration Requested.

This is an Amendment to the Frederick Douglass Development Project Agreement. The contractor is Douglas Acquisition Company, LLC (DAC) a Michigan Liability Company – Location: 630 Woodward Avenue, Detroit, MI 48226, an entity of Bedrock.

The Agreement was entered into in connection with a Purchase Agreement, dated July 12, 2018, by and between Detroit Housing Commission (“DHC”), as seller, and DAC, as purchaser, as amended by the First Amendment to Purchase Agreement, dated October 8, 2018, as further amended by a Second Amendment to Purchase Agreement, dated November 20, 2018, as further amended by a Third Amendment to Purchase Agreement, dated February 21, 2019, as further amended by a Fourth Amendment to Purchase Agreement, dated July 1, 2019 (as amended and collectively, the “Original Purchase Agreement”), with respect to the purchase and sale of the Project Area.

On September 23, 2019, DHC, as seller, and DAC, as purchaser, entered into a new Purchase Agreement (the “New Purchase Agreement”) with respect to the purchase and sale of the Project Area.

In order to assist the effort to develop 25% of 800 units to be developed at the former Frederick Douglass housing site as affordable housing for 30 years, the City has previously committed \$10,200,000:

\$6,000,000.00 in HOME Investment Partnerships Program funding (“Home Funds”);

\$3,000,000.00 in CDBG Program funding (“CDBG Funds”);

\$1,200,000.00 from DWSD (“DWSD Funds”);

2

HRD is seeking to increase CDBG funds for infrastructure improvements in the amount of \$262,000.

² Itemization sourced from HRD letter and resolution to Council dated July 23, 2018, Re: Agreement with Douglas Acquisition Company Frederick Douglass Development Project

Housing and Revitalization - continued

6002422 73% Federal Funding - 20% Other (Detroit Public Schools) – To Provide a Vacant School Disposition Study for the Planning and Development Department. – Contractor: Interboro Partners – Location: 33 Flatbush Avenue 6th Floor, Brooklyn, NY 11217 – Contract Period: Upon City Council Approval through November 11, 2020 – Total Contract Amount: \$828,175.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Grant Fund, Acct. 2001- 13169- 365100- 617900-00000, Appropriation for HRD Planning, includes available funding of \$435,513 as of November 15, 2019, with encumbrances of \$154,281. (No other account string identified in BidSync)

Based on the description, this contracts would provide \$828,175 for the contractor Interboro Partners, to provide a Vacant DPS School Disposition Study for the Planning and Development Department for one (1) year.

However, based on the available finding identified in the one account string with available finding of \$435,513 as of November 15, 2019, with encumbrances of \$154,281, *this only totals \$589,794, which is short of the total contact amount of \$828,175. Council may want to ask about the availability of funds for this contract.*

According to the documents, 73% of the contract is to be federally funded (which would be approximately \$604,567.75) and 27% “Detroit Public School Funding (which would be \$223,607.25),” but no direct funding source is identified.

Costs for items in the contract include: City-Owned Schools: \$605,000 & DPSCD-Owned Schools: \$223,175, both totaling \$828,175

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

TAXES: Good Through 9-25-20;

Hiring Policy Compliance Affidavit signed 6-12-19, Employment Application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-12-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 6-12-19, indicating “NA”.

Housing and Revitalization - continued

6002479 100% City Funding – To Provide Title Insurance Services for All City Departments. – Contractor: eTitle Agency, Inc. – Location: 1650 West Big Beaver Road, Troy, MI 48084 – Contract Period: Upon City Council Approval through November 18, 2021 – Total Contract Amount: \$350,000.00. *Waiver of Reconsideration Requested.*

Costs budgeted to General Fund, Acct. 1004-20413-360145-613100-00000, Appropriation for Bridging Neighborhoods Fund, includes available funding of \$10,628,856 as of November 15, 2019.

This is a contract to provide Title Insurance Services for all City Departments. The duration of the contract will be for two-years.

eTitle Agency, Inc. was the winner in a competitive bidding process, between two bids. The other bidder, PARADISE SETTLEMENT SERVICES (PSS) finished second.

The scoring in the categories listed and scored in the documents were as follows:

- **e-TITLE AGENCY- 1st in EXPERIENCE & QUALIFICATIONS: 25 points (e-Title Agency was incorporated in February 2000 and Have been continuously doing business in Michigan for nearly 20 years/ PSS Title was founded in 2007, and started business in Michigan May 2019)**
- **e-TITLE AGENCY- 1st in CAPACITY TO CONDUCT SEARCHES & TRANSACTIONS: 20 points (e-Title provided information in their proposal of 1000 searches per week. This equate to 104,000 in a two year span. / PSS Title provide information in their proposal of 250,000 searches in 12 years, which averages 41,700 in two year span.)**
- **PARADISE SETTLEMENT SERVICES- 1st in PRICE: 20 POINTS (PSS Title fee schedule of services were less costly)**

Overall scoring:

e-Title Agency 55

Paradise Settlement Services 42.5

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

TAXES: Good Through 6-28-20;

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

Slavery Era Records Disclosure Affidavit signed 9-9-19, indicating business established 2000, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-9-19, indicating two contributions to the Mayor, one for \$3,800 and one for \$1,200.

Housing and Revitalization - continued

6002503 100% City Funding – To Provide Residential Rehabilitation at Properties 9225 Chamberlain and 3381 Liddesdale for the Bridging Neighborhoods Program. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI, 48212 – Contract Period: Upon City Council Approval through November 11, 2020 – Total Contract Amount: \$167,200.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1004-20413-360145-613100-00000, Appropriation for Bridging Neighborhoods Fund, includes available funding of \$10,628,856 as of November 15, 2019.

This is a contract to provide residential rehab at 9225 Chamberlain and 3381 Liddesdale for the BNP (Bridging Neighborhoods Program). This is a one (1) year contract. Total Contract Amount: \$167,200

The contract for services indicates that Compensation for Services provided shall not exceed the amount of One Hundred Sixty-Seven Thousand Two Hundred and 00/100 Dollars (\$167,200.00), inclusive of expenses.

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

TAXES: Good Through 9-9-20;

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

Slavery Era Records Disclosure Affidavit signed 8-18-19, no date indicating when business established in the documents, NO records to disclose;

Political Contributions and Expenditures Statement signed 8-18-19, indicating “NONE”

Housing and Revitalization - continued

6002556 100% Grant Funding – To Provide Assistance in Establishing and Implementing Affordable Housing Preservation Projects. – Contractor: Enterprise Community Partners, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$1,683,212.00. *Waiver of Reconsideration Requested.*

Costs budgeted to Grant Fund, Acct. 2004-14098- 364108- 61790 -00000, Appropriation for 14098- Appropriation, includes available funding of \$178,123 as of November 15, 2019.

This is a contract to Provide Assistance in Establishing and Implementing Affordable Housing Preservation Projects. The contractor is Enterprise Community Partners, Inc., with an address of 1001 Woodward Avenue Suite 500, Detroit, MI 48226

However, Total Contract Amount is \$1,683,212, with only one appropriation identified with available funding of \$178,123 as of November 15, 2019. Council may want to ask if there is an additional funding source for this contract.

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

TAXES: Good Through 6-6-20;

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

Slavery Era Records Disclosure Affidavit signed 5-23-19, indicating business established in 1981, NO records to disclose;

Political Contributions and Expenditures Statement signed 5-23-19, indicating “NONE”

RECREATION

3038512 100% City Funding – To Provide a One Time Payment to Reimburse for the Re-Branding of Chene Park to the Aretha Franklin Amphitheatre, which included the Ticket Building Sign, Letterhead and etc. – Contractor: Right Productions, Inc. – Location: 2600 Atwater, Detroit, MI 48206 – Contract Period: Upon City Council Approval through November 29, 2019 – Total Contract Amount: \$46,566.54.

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 \$14,144,935 as of November 15, 2019.

This request is for approval of a 1 time payment to The Right Productions as reimbursement for their costs of changing the name of the performance space from Chene Park to Aretha Franklin Amphitheatre.

As indicated above, the changes included: the sign on the Ticket Building; and Letterhead.

Invoice from The Right Productions, dated Oct. 11, 2019 was received for \$46,566.54.

**Detailed costs include: Skidmore Studio for \$11,500 for Box Office wrap;
Axion Graphics for \$2,952.63;
TALA - 80 hours for \$9,000 for rebranding support,
Preparing plan, list of tasks, social media,
support for marquee unveiling, new Website;
DelMar Promotional Marketing for \$8,000.75 [35 banners];
Detroit Impression Co. for \$240 [stationary / envelopes];
GoDaddy for \$4,407 [website support].**

Covenant of Equal Opportunity Affidavit signed 10-17-19;

TAXES: Good Through 4-24-20 and 1-31-20;

**Hiring Policy Compliance Affidavit signed 10-18-19, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 8-21-19, indicating business established 2019, NO
Slavery records to disclose, Also no records of investments in prisons or facilities used for detention
of non-citizens;**

Political Contributions and Expenditures Statement signed 11-5-19, indicating “None.”

POLICE

3038966 100% City Funding – To Provide HPE DL385 Servers, Accessories, Support and VMWare Licensing for the Detroit Police Department. – Contractor: Saitech – Location: 42640 Christy Street, Fremont, CA 94538 – Contract Period: Upon City Council Approval through March 2, 2020 – Total Contract Amount: \$264,000.00.

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 \$69,513,756 as of November 15, 2019.

Bids solicited, from September 27 through October 21, 2019, for purchase of Computer servers and accessories; 6 Bids received.

This recommendation is for the Second low bid received from Saitech for total cost of \$264,000.

Lowest bid received from CDW Government for \$36,356.58; Information was not provided on why this bid was not considered, it is significantly less and may have been determined to be inadequate.

Other Bids received include: CBTS located in Troy, MI for \$269,098.28; Security Solutions Services, St. Clair Shores for \$270,052.58; Software Information Resource, Washington D.C. for \$393,368.96; and Smart IT Pros, Rochester, MI for \$409,034.84

Costs include: 8 Servers and accessories for \$200,060; VMWare Licensing for 3 years for \$ 7,900; and Support services for \$ 56,040.

According to Police, the new servers will replace existing equipment that is 6 years old; The new equipment is much faster, and can accommodate greater use than was anticipated with current units.

**Covenant of Equal Opportunity Affidavit signed 10-7-19;
TAXES: Good Through 6-27-20 and 1-31-20;
Hiring Policy Compliance Affidavit signed 4-10-18, Employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 4-10-18, indicating business established 2002, NO records to disclose;
Political Contributions and Expenditures Statement signed 10-7-19, No donations identified.**

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

HOUSING AND REVITALIZATION

3037503 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5669 Loraine, 5332 32nd and 11833 Otsego. – Contractor: Detroit Next, Inc. – Location: 10235 Lakepointe, Detroit, MI 48224 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$56,100.00.

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 \$38,964,200 as of Nov. 15, 2019.

A Notice of Emergency Ordered Demolition, dated August 23, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 5669 Loraine and 5332 32nd Street; Notice for emergency demolition dated Aug. 27, 2019 for 11833-35 Otsego.

Pictures of structures that were demolished follow this contract discussion.

Bids solicited, from Aug. 28, at 11:34 AM to August 29, 2019 at 1 PM, for demolition at 5669 Loraine, 5332 32nd Street, and 11833-35 Otsego; 6 bids received.

**This recommendation is for the Lowest total Bid received from Detroit Next for \$56,100.
Contract Award date was September 3, 2019.**

Demolition costs at each address includes the following:

**5669 Loraine for \$16,835 - Demolition & debris removal & disposal for \$14,875;
Backfill costs of \$400; Grading & site finishing costs of \$780; and Seeding costs of \$780.**

**5332 32nd Street for \$14,810 - Demolition & debris removal & disposal for \$12,640;
Backfill costs of \$400; Grading & site finishing costs of \$920; and Seeding costs of \$850.**

**11833 – 35 Otsego for \$24,455 - Demolition & debris removal & disposal for \$22,455;
Backfill costs of \$400; Grading & site finishing costs of \$875; and Seeding costs of \$725.**

**Other Bids received include: Able Demolition for \$56,762; Inner City Contracting for \$59,959;
DMC Consultants for \$60,300; Salenbien Trucking for \$66,096; and
Dore & Associates for \$79,300.**

Contract Discussion continues on following page.

General Services - *continued*

3037503 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5669 Loraine, 5332 32nd and 11833 Otsego. – Contractor: Detroit Next, Inc. – Location: 10235 Lakepointe, Detroit, MI 48224 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$56,100.00.

Contract Discussion continues below:

The vendor’s business address is indicated to be 1001 Woodward, Suite 500, Detroit, MI.

An Affidavit of Disclosure of Interests filed by Chief Executive Officer of Detroit Next, Mark Green on July 9, 2019, indicating he is employed as a Lieutenant with the Detroit Fire Dept.

Covenant of Equal Opportunity Affidavit signed 8-29-19;

Certification as a Detroit Headquartered and Small Business good through 7-1-20;

TAXES: Good Through 12-17-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 8-29-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 8-22-19, indicating business established 2016,

NO records to disclose;

Political Contributions and Expenditures Statement signed 8-29-19, indicating “N/A.”

Housing & Revitalization-Demolition - *continued*

3037503

Detroit Next Contract cost of \$56,100

5669 Loraine - \$16,835



Housing & Revitalization-Demolition - continued

3037503

Detroit Next Contract cost of \$56,100

5332 32nd St. - \$14,810



5332 32nd A.JPG



5332 32nd B.JPG

Housing & Revitalization-Demolition - *continued*

3037503

Detroit Next Contract cost of \$56,100

11833-35 Ostego - \$24,455



Housing & Revitalization-Demolition - *continued*

3038830 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8120 Whittaker. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 18, 2020 – Total Contract Amount: \$13,820.00. *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 \$38,964,200 as of Nov. 15, 2019.

A Notice of Emergency Ordered Demolition, dated October 7, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8120 Whittaker. *Pictures of structure that was demolished follow this contract discussion.*

Bids solicited, from Oct. 7, at 1:46 PM to Oct. 8, 2019 at 1 PM, for demolition at 8120 Whittaker; 8 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$13,820. Contract Award date was October 8, 2019.

Demolition costs includes: Demolition & debris removal & disposal for \$10,000; Backfill costs of \$3,000; Grading & site finishing costs of \$850; and Seeding costs of \$750.

Other Bids received include: Salenbien Trucking for \$16,000; Detroit Next for \$16,720; Gayanga for \$17,763; DMC Consultants for \$17,900; Able Demolition for \$19,594; Dore & Associates for \$20,700; and Rickman Enterprise for \$22,827.

**Covenant of Equal Opportunity Affidavit signed 4-22-19;
Certification as a Detroit Headquartered and Small Business good through 3-7-20;
TAXES: Good Through 12-18-19 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 2009,
NO records to disclose;
Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”**

Housing & Revitalization-Demolition - continued

3038830 Inner City Contracting Contract cost of \$13,820 **8120 Whittaker - \$13,820**



Housing & Revitalization-Demolition - *continued*

3038872 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8139 Nuernberg. – Contractor: Detroit Next, Inc. – Location: 10235 Lakepointe, Detroit, MI 48224 – Contract Period: Upon City Council Approval through November 18, 2020 – Total Contract Amount: \$13,025.00. *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 \$38,964,200 as of Nov. 15, 2019.

A Notice of Emergency Ordered Demolition, dated September 6, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8139 Nuernberg.

Pictures of structure that was demolished follow this contract discussion.

Bids solicited, from Sept. 18, at 10:50 AM to Sept. 19, 2019 at 1 PM, for demolition at 8139 Nuernberg; 9 bids received.

**This recommendation is for the Lowest Bid received from Detroit Next for \$13,025.
Contract Award date was September 25, 2019.**

**Demolition costs includes: Demolition & debris removal & disposal for \$11,000;
Backfill costs of \$400; Grading & site finishing costs of \$975; and Seeding costs of \$650.**

**Other Bids received include: Rickman Enterprise for \$16,749; Able Demolition for \$17,372;
Gayanga for \$17,565; Salenbien Trucking for \$17,879; Inner City Contracting for \$18,690;
Adamo Group for \$22,000; DMC Consultants for \$22,000; and Dore & Associates for \$24,400.**

The vendor's business address is indicated to be 1001 Woodward, Suite 500, Detroit, MI.

An Affidavit of Disclosure of Interests filed by Chief Executive Officer of Detroit Next, Mark Green on July 9, 2019, indicating he is employed as a Lieutenant with the Detroit Fire Dept.

Covenant of Equal Opportunity Affidavit signed 8-29-19;

Certification as a Detroit Headquartered and Small Business good through 7-1-20;

TAXES: Good Through 12-17-19 and 1-31-20;

Hiring Policy Compliance Affidavit signed 8-29-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 8-22-19, indicating business established 2016,

NO records to disclose;

Political Contributions and Expenditures Statement signed 8-29-19, indicating "N/A."

Housing & Revitalization-Demolition - *continued*

3038872

Detroit Next Contract cost of \$13,025

8139 Nuernberg - \$13,025



8139 Nuernberg AD.jpg

Housing & Revitalization-Demolition - *continued*

3039113 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 26121 W Outer Drive. – Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through November 25, 2020 – Total Contract Amount: \$20,696.00. *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 \$38,964,200 as of Nov. 15, 2019.

A Notice of Emergency Ordered Demolition, dated March 8, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 26121 W. Outer Drive.

Pictures of structure that was demolished follow this contract discussion.

Bids solicited, from March 11, at 1:42 PM to March 12, 2019 at 2 PM, for demolition at 26121 W. Outer Drive; 3 bids received.

This recommendation is for the Lowest Bid received from Leadhead Construction for \$20,696. Contract Award date was indicated to have been March 14, 2019.

[Delay may have been caused by delays in receiving required documents from vendor]

Demolition costs includes: Demolition & debris removal & disposal for \$18,526; Backfill costs of \$1,500; Grading & site finishing costs of \$550; and Seeding costs of \$120.

Other Bids received include: Smalley Construction for \$26,000; and Dore & Associates for \$29,800.

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

Certification as a Detroit Headquartered and Small Business good through 3-7-20;

TAXES: Good Through 12-18-19 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 2009, NO records to disclose;

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

Housing & Revitalization-Demolition - continued

3039113 Leadhead Construction Contract cost of \$20,696 **26121 W. Outer Drive - \$20,696**



PHOTO BY QUINCY DUFFY/11/19/19

PHOTO BY QUINCY DUFFY/11/19/19



PHOTO BY QUINCY DUFFY/11/19/19