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# City of Detroit CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: December 9, 2019

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, under the recess procedures for the Week of December 9, 2019. This list includes the comments and review of the Legislative Policy Division.

If Council Members wish to hold any of the contracts in this list, please provide your request, and your questions or concerns to the Louise Jones and Deonte Agee of the City Clerk's Office by 4 pm, Wednesday, December 11, 2019. All contracts that are not held will be considered approved and authorized on Thursday, December 12, 2019.

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  
 Week of December 2, 2019

Statistics compiled for the Contracts submitted under recess procedures for  
 the week of December 2, 2019.

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<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
General Services 2 Contracts for Fire Facilities project 1 Contract for Police Dept. tow yard	4	0	2 Amendments	2
Health	3	0	3 Amendments	2
Human Resources 1 Employee benefit plan contract	1	0	1 Amendment	0
<hr/>				
<b>Totals</b>	<b>8</b>	<b>0 Detroit-Based Bids</b>	<b>6 Amendments</b>	<b>4</b>

This list represents costs totaling \$6,386,842.99<sup>1</sup>

Included in the total costs are the following:

General Fund	\$ 0.00
General Obligation Bond Fund	\$ 4,959,765.00
Grant Funds	\$ 1,057,077.99

<sup>1</sup> The contract list includes: 6 Amendments to extend time period and/or increase costs; 2 Contracts for terms of 1 ½ to 2 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: December 9, 2019

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE  
CONSIDERED THE WEEK OF DECEMBER 9, 2019**

### **GENERAL SERVICES**

6001284 100% City Funding – AMEND 1 – To Provide Fire Suppression Services for General Services and Transportation Departments. Piggyback Off Cooperative Contract No. 031517-SGL, National Joint Powers Alliance (NJPA) – Contractor: Johnson Controls Fire Protections LP – Location: 24755 Halsted Road, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval through March 31, 2021 – Contract Increase: \$370,000.00 – Total Contract Amount: \$1,090,000.00.  
Original Contract Period: April 1, 2018 through March 31, 2020 Original Contract Amount: \$720,000.00

**Costs budgeted to 2 Transportation Operation Fund Accounts, as follows:**

**\$120,000 to Acct. 5301-00149-200170-622200-0-0, Appropriation for Plant Maintenance includes available funding of \$8,261,339 as of December 6, 2019; and**  
**\$250,000 to Acct. 5301-00150-200290-622200-0-0, Appropriation for Vehicle Maintenance includes available funding of \$12,173,539 as of December 6, 2019.**

**This request is for an amendment to this contract, extending the period 1 year, through March 31, 2021, and increasing the costs by \$370,000. The additional cost is budgeted to Transportation.**

**Contract 6001284 was initially approved May 1, 2019 for a cost of \$720,000, for the 2-year period through March 31, 2020; The contract included options to renew 2 additional years. This initial approval included \$300,000 budgeted to Transportation Dept. costs.**

**Contract services included: Inventory, Inspect, and Assess the fire alarms and fire suppression systems in City Facilities; Identify any actual or potential malfunctioning and provide preventative maintenance. The initial contract included 147 buildings managed by General Services, and 5 buildings managed by Dept. of Transportation.**

**Specific services to include: testing all fire control panels, clean duct smoke detectors, Inspect sprinkler systems; Maintain fire extinguishers in buildings and coaches.**

**Specified costs in original contract: \$150,000 per year for GSD facilities; \$120,000 per year for DDOT facilities; Repair & replace fire alarms/ Sprinklers at Gilbert Terminal for \$180,000.**

**Covenant of Equal Opportunity Affidavit signed 5-28-19;**  
**TAXES: Good Through 2-1-20 and 1-31-20;**  
**Hiring Policy Compliance Affidavit signed 5-28-19, Employment application submitted complies;**  
**Slavery Era Records Disclosure Affidavit signed 5-28-19, indicating business established 2001, NO records to disclose;**  
**Political Contributions and Expenditures Statement signed 5-25-19, No donations identified.**

**General Services - continued**

6001635 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds for HVAC and PM Services plus Additional HVAC Improvements for the Detroit Fire and Emergency Services Regional Training Center. – Contractor: Systemp Corporation – Location: 3909 Industrial Drive, Rochester Hills, MI 48309 – Contract Period: September 18, 2018 through September 17, 2021 – Contract Increase Amount: \$600,000.00 – Total Contract Amount: \$2,825,000.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474001-02009, Appropriation for 2018 Bond proceeds includes available funding of \$64,567,542 as of December 6, 2019.**

**This request is for approval of an amendment to increase the costs of this contract by \$600,000, to a total of \$2,825,000. There is no change to the contract period, approved for a period of 3 years, through September 17, 2021.**

**This amendment is specifically for HVAC improvements required at the Fire and Emergency Services Regional Training Center at 10200 Erwin Street, formerly the Davis Aerospace Tech. High School. According to the Fire Dept. the West side of the facility is without any cooling and heating; Existing equipment is over 30 years old and renovation is required.**

**Specific work to include: Install 3 rooftop units; Install exhaust fans throughout facility; Install new control systems; Remove existing boiler and install 2 new high-efficiency boilers.**

**Contract 6001635 was approved with Systemp Corp, to provide services as needed for support to the Mechanical Division for larger, more complex jobs, or the number of jobs exceed the Division's capacity. For all services relating to HVAC systems, Boilers, Air-handlers, Building/Niagra Control systems, Water treatment, Scheduled and preventative maintenance.**

**This contract was approved October 23, 2018 for a 3 year period, through Sept. 17, 2021, for a cost of \$2,250,000,**

**There appears to be no change in the labor costs at \$80 per hour for Refrigeration Operator, and \$55 per hour for Operator apprentice.**

**Covenant of Equal Opportunity Affidavit signed 10-6-19;  
TAXES: Good Through 10-11-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 10-6-19, indicate that job applications not used, hire through union;  
Slavery Era Records Disclosure Affidavit signed 10-4-19, indicating business established 1993, NO records to disclose indicating ties to Slave Industry, or current Prison Industry, or Immigrant Detention facilities;  
Political Contributions and Expenditures Statement signed 10-6-19, indicating "None."**

**General Services - continued**

6002475 100% 2018 UTGO Bond Funding – To Provide and Implement a Fully Functional Tow Yard for the Detroit Police Department Vehicle Towing Initiative located at 10750 Grand River. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$3,011,500.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-370675-631100-374001-02009, Appropriation for 2018 Bond proceeds includes available funding of \$64,567,542 as of December 6, 2019.**

**Bids were solicited, from September 12 through October 10, 2019, for the Grand River Tow Yard improvements; 2 Bids/Proposals were received and evaluated.**

**This recommendation is with the Proposal ranked the highest, received from DMC Consultants for costs of \$2,981,500.**

**Evaluation based on: General Contractor qualifications; Subcontractor experience and qualifications; Schedule to complete work; and Equalization of quoted price.**

**2<sup>nd</sup> bid received from Gibraltar Construction Co., based in Trenton, MI, for \$3,010,209.80**

**This contract is to implement / construct a Towing Yard for the Police Dept. at 10750 Grand River. Contract work to include: Obtain all required permits and clearances; Survey of property to identify any utilities within site, including Water & Sewerage facilities; Prepare site for demolition; Install storm water drainage system; Install all required electrical services – includes 7 30-foot wood poles for LED fixtures; Install approx. 272,000 sq. feet of hot asphalt mix; Install approx. 1,250 square feet of concrete; Install lot markings for parking stall; Provide and install a 60-foot by 12-foot mobile office trailer on a concrete pad; Install video camera surveillance; Install 3,300 linear feet of fencing.**

**There is potential savings of: \$110,000 if a re-design is approved by DWSD and General Services; \$35,000 to \$42,000 credit if the soil samples meet MI Dept. of Environ. Quality for re-use and do not require abatement or removal.**

**The Final Contract cost includes a Contingency of \$30,000.**

**Identified sub-contractors include: ASI Paving, UVS Electronics, and Zak Welding & Fencing.**

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

**Certification as a Detroit Headquartered and Resident Business good through 10-9-20;**

**TAXES: Good Through 5-28-20 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 NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-9-19, indicating 2 donations in 2016 to Mayor and to a Council Member.**

**General Services - continued**

6002550 100% 2018 UTGO Bond Funding – To Provide the Installation of Generators at Fourteen (14) Firehouses. – Contractor: Power Lighting & Technical Services – Location: 10824 W Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,348,265.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474001-02009, Appropriation for 2018 Bond proceeds includes available funding of \$64,567,542 as of December 6, 2019.**

**Bids solicited for the installation of Generators at 14 Firehouses; 2 Bids received and evaluated.**

**This recommendation is with the bid ranked the highest, received from Power Lighting & Technical Services, bidding a cost of \$1,569,900.**

**Power Lighting & Technical Services requested to reduce their proposed cost by \$118,000; which was accepted for the negotiated price of \$1,328,265; Approximately \$94,876 per location.**

**Second bid from Preventative Maintenance Technologies for \$978,000 was rejected; a cost summary for the Firehouses was not provided; did not include a DTC cost or a Network options cost in their bid, as requested.**

**The generators to be installed at the following locations:**

<b>Engine 1 at 111 W. Montcalm;</b>	<b>Engine 29 at 7600 W. Jefferson;</b>	<b>Engine 30 at 16543 Meyers;</b>
<b>Engine 32 at 11740 E. Jefferson;</b>	<b>Engine 33 at 1041 Lawndale;</b>	<b>Engine 34 at 6535 Liverois;</b>
<b>Engine 55 at 111 Kenilworth;</b>	<b>Engine 41 at 4000 Rohns;</b>	<b>Engine 46 at 10101 Knodell;</b>
<b>Engine 50 at 12985 Houston;</b>	<b>Engine 54 at 16825 Trinity;</b>	<b>Engine 56 at 18601 Ryan;</b>
<b>Engine 58 at 10801 Wittier;</b>	<b>Medic 9 at 2820 Central.</b>	

**Each location includes: Installation of a 36-KW natural gas generator; revising electrical services, as required Implementation of a maintenance program after generator is installed; Allowance of \$2,500 for replacement of main electrical panel if required.**

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

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

**Hiring Policy Compliance Affidavit signed 1-30-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 1-30-19, indicating business established 2012, NO records to disclose;**

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

**Previous contracts: No. 6001613, approved Sept. 25, 2018, with Power Lighting & Technical to provide and install generators at 9 Fire facilities for \$783,000 [\$87,000 each].**

**Contract 6001959, approved May 7, 2019 for \$2,581,544 with Power Lighting & Technical, to provide and install generators at 13 Police and Fire facilities for \$2,581,544 [\$198,580 each].**

## HEALTH

6000964 100 % Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Women Infant Children (WIC) Services for the Department of Health. – Contractor: Community Health and Social Services – Location: 5635 W Fort Street, Detroit, MI 48209 – Contract Period: October 1, 2019 through February 28, 2020 – Contract Increase Amount: \$114,023.00 – Total Contract Amount: \$786,331.00.  
Previous Contract Period: October 1, 2017 – October 1, 2019

**Costs budgeted to Grant Fund, Acct. 2104-20575-251111-612120-000096-30036, Appropriation for WIC Resident Services includes available funding of \$4,042,922 as of December 6, 2019.**

**This request is for the approval of an amendment to extend the contract services 5 months, and increase the costs by \$114,023 [\$22,084.60 per month], to a contract total of \$786,331 [approx. \$27,115 per month].**

**Contract 6000964 was approved October 10, 2017, for a period of 2 years, and a cost of \$672,308 [ \$28,012.83 per month].**

**A total of 3 contracts were approved, for the 2 year period, from October 1, 2017 through October 1, 2019.**

**This list includes the amendments to extend all 3 contracts for 5 months, through February 2020.**

**Contract services includes: Distribution of supplemental food benefits through Women Infants and Children program; Infant formula; Nutrition Education, Promotion of breastfeeding, Education & support; Health screening; Testing and education on lead poisoning; links to other health care and support.**

**Costs based, in part, on the estimated number of clients served by the Agency.**

**Covenant of Equal Opportunity Affidavit signed 5-23-19;  
TAXES: Good Through 9-9-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 5-23-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 8-28-19, indicating agency established 1970, NO records to disclose about participation in slavery industry, prison industry or Immigrant detention centers;  
Political Contributions and Expenditures Statement signed 9-27-19, indicating “N/A.”**

**Health - continued**

6000965 100 % Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Women Infant Children (WIC) Services for the Department of Health. – Contractor: Moms and Babes Too – Location: 5716 Michigan Avenue Suite B202, Detroit, MI 48210 – Contract Period: October 1, 2019 through February 28, 2020 – Contract Increase Amount: \$522,722.66 – Total Contract Amount: \$3,789,740.66.  
Previous Contract Period: October 1, 2017 – October 1, 2019

**Costs budgeted to Grant Fund, Acct. 2104-20575-251111-612120-000096-30036, Appropriation for WIC Resident Services includes available funding of \$4,042,922 as of December 6, 2019.**

**This request is for the approval of an amendment to extend the contract services 5 months, and increase the costs by \$522,722.66 [\$104,544.53 per month], to a contract total of \$3,789,740.66 [approx. \$130,680.71 per month].**

**Contract 6000965 was approved September 26, 2017, for a period of 2 years, and a cost of \$3,267,018 [ \$136,125.75 per month].**

**A total of 3 contracts were approved, for the 2 year period, from October 1, 2017 through October 1, 2019.**

**This list includes the amendments to extend all 3 contracts for 5 months, through February 2020.**

**Contract services includes: Distribution of supplemental food benefits through Women Infants and Children program; Infant formula; Nutrition Education, Promotion of breastfeeding, Education & support; Health screening; Testing and education on lead poisoning; links to other health care and support.**

**Costs based, in part, on the estimated number of clients served by the Agency.**

**Covenant of Equal Opportunity Affidavit signed 7-25-19;  
TAXES: Good Through 8-21-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 7-25-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-25-19, indicating agency established 1996, NO records to disclose;  
Political Contributions and Expenditures Statement signed 7-25-19, indicating “None.”**



The Honorable City Council  
Contracts submitted under Recess Procedures for  
The Week of December 9, 2019

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**Health - continued**

6000967 100 % Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Women Infant Children (WIC) Services for the Department of Health. – Contractor: Arab American & Chaldean Council – Location: 363 W Big Beaver Road Suite 300, Troy, MI 48084 – Contract Period: October 1, 2019 through February 28, 2020 – Contract Increase Amount: \$420,332.33 – Total Contract Amount: \$3,070,852.33.  
Previous Contract Period: October 1, 2017 – October 1, 2019

**Costs budgeted to Grant Fund, Acct. 2104-20575-251111-612120-000096-30036, Appropriation for WIC Resident Services includes available funding of \$4,042,922 as of December 6, 2019.**

**This request is for the approval of an amendment to extend the contract services 5 months, and increase the costs by \$420,332.33 [approx. \$84,066.47 per month], to a contract total of \$3,070,852.33 [approx. \$105,891.46 per month].**

**Contract 6000967 was approved October 3, 2017, for a period of 2 years, and a cost of \$2,650,520 [ \$110,438.33 per month].**

**A total of 3 contracts were approved, for the 2 year period, from October 1, 2017 through October 1, 2019.**

**This list includes the amendments to extend all 3 contracts for 5 months, through February 2020.**

**Contract services includes: Distribution of supplemental food benefits through Women Infants and Children program; Infant formula; Nutrition Education, Promotion of breastfeeding, Education & support; Health screening; Testing and education on lead poisoning; links to other health care and support.**

**Costs based, in part, on the estimated number of clients served by the Agency.**

**Covenant of Equal Opportunity Affidavit signed 7-24-19;  
TAXES: Good Through 8-1-20 and 1-31-20;  
Hiring Policy Compliance Affidavit signed 10-15-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 7-24-19, indicating agency established 1979, NO records to disclose;  
Political Contributions and Expenditures Statement signed 10-4-19, indicating 3 donations to the Mayor in 2016 and 2017.**

## HUMAN RESOURCES

6000366 100% Other Funding (Employees Benefit Plan) – AMEND 1 – To Provide Dental Services to City of Detroit Employee’s. – Contractor: Golden Dental Plans – Location: 29377 Hoover, Warren, MI 48093 – Contract Period: January 1, 2020 through December 31, 2020 – **(Time Only)** - Total Contract Amount: \$2,246,400.00.  
Previous Contract Period: November 1, 2016 – December 31, 2019

**Costs budgeted to Employees Benefit Fund, Acct. 7500-04315-350970-617900-0-0, Appropriation for Employees Benefit Plan is not budgeted, and currently shows a deficit of \$31,143,160; Costs are paid at the end of the fiscal year.**

**This request is for the amendment to extend the Dental employee benefit plan for 1 additional year, through December 31, 2020. There is no indicated change to the contract cost of \$2,246,400.**

**Contract 6000366 with Golden Dental Plans, was approved October 25, 2016, for the period through December 31, 2019, for the cost of \$2,246,400.**

**Services provided appear to remain unchanged from the contract initially approved, to provide a high quality, cost effective Group Dental Insurance plan to City employees and their dependents.**

**The indicated fee, for the past 3 years, is \$39 per month, per individual - City pays \$31.20 [80%] and Employee pays \$7.80 [20%].**

*City Council recently approve the 1-year extension of Contract 6000387, Amendment 1, with DENCAP Dental Plans, with no change in the cost of \$2,119,920, on November 19, 2019.*

**Covenant of Equal Opportunity Affidavit signed 10-4-19;  
TAXES: Good Through 10-11-20 and 8-31-20;  
Hiring Policy Compliance Affidavit signed 10-4-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-4-19, indicating business established 1980, NO records to disclose about participation in slavery industry, prison industry or non-citizen detention centers;  
Political Contributions and Expenditures Statement signed 10-4-19, indicating 7 donations to the Mayor and 10 donations to Council Members from 2015 through 2019.**