

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
*Deputy Director and
Senior City Planner*
Janese Chapman
Deputy Director

LaKisha Barclift, Esq.
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowen
Richard Drumb
George Etheridge

City of Detroit
CITY COUNCIL
LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

Deborah Goldstein
Christopher Gulock, AICP
Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Anne Marie Langan
Jamie Murphy
Kim Newby
Analine Powers, Ph.D.
Jennifer Reinhardt
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 4, 2020

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement for the regular City Council session of February 4, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on the attached list are included on the City Council Agenda for referral to the standing committees for their review.

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
Gail Fulton

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

Contracts Submitted to City Council
 Session of February 4, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of Feb. 4, 2020.

Page 1

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Fin. Officer 1 Contract for management of Public Safety Headquarters	1	0	1 Amendment	0
Elections	1	0	0	0
Housing & Revital. 7 Demolition contracts 1 Contract amendment with Economic Development Corp.	11	0	1 Amendment	9
Human Resources	1	0	0	0
Innovation & Tech.	2	0	1 Amendment	0
Planning & Developmt 1 Contract amendment with Brownfield Redevelopment Authority	1	0	1 Amendment	1
Police & Fire Trade Agreements with each department for Firearms	1	0	0	0
Recreation 1 Contract extension for management of golf courses	1	0	1 Amendment	0
Transportation	1	0	0	0
<hr/>				
Totals	20	0 Detroit-Based Bids	5 Amendments	10

Contracts Submitted to City Council
Session of February 4, 2020

Statistics compiled for the Contracts submitted for the regular City Council Session of February 4, 2020.

Page 2

This list represents costs totaling \$ 9,930,299.05¹

7 Demolition contracts for \$207,283.00

Included in the total costs are the following:

General Fund	\$ 9,128,448.67
Blight Reinvestment Project Fund	\$ 410,283.00
Obligation Bond Fund	\$ 180,279.23
International Bridge Fund	\$ 47,000.00
Transportation Grant Fund	\$ 164,288.15

¹ The contract list includes: 5 Contract Amendments to extend and/or increase contract costs; 8 Contracts for one-time purchases and terms of 1 to 4 years; and 7 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 3, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF FEBRUARY 4, 2020**

DoIT

3040145 100% 2018 UTGO Funding – To Provide Sierra Wireless Routers, NetMotion Software and Support for Mobile Mission Critical Applications in Public Safety Vehicles. (MiDeal Contract #071B6600110) – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through May 1, 2020 – Total Contract Amount: \$180,279.23

Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-310220-644124-314001-02009, Appropriation for UTGO Bonds includes available funds of \$38,133,588 as of Jan. 31, 2020.

According to the Office of Contracting and Procurement, this contract was processed as a Sole Source, to use the pricing offered through MiDeal.

This proposed contract appears to be for equipment/technology, for installation in Public Safety vehicles.

According to the Purchase Order, this includes the procurement of:

- 57 items at \$128.87 each for a total of \$7,345.59;**
- 128 items at \$145.93 each for a total of \$18,679.04;**
- 185 Sierra Wireless routers at \$791.56 each for total of \$146,438;**
- 1 Premium NetMotion Technical support for \$7,816.**

City Council previously approved Contract 3036626, on September 10, 2019, also with CDW Government, for a total of \$143,474.17. This purchase was also through the MiDeal contract.

This contract was with the Police Department, to the purchase of:

- 147 Sierra Wireless AirLink routers, for \$791.56 each;*
- 134 NetMotion mobility at \$177.57 each;*
- and NetMotion Premium technical Support for cost of \$3,320.47.*

CDW Government was the only bid submitted. Costs of this previous contract were also budgeted to Bond Fund Acct. 4503-21001-310220-644124-314001-02009.

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

TAXES: Good Through 5-2-20;

Hiring Policy Compliance Affidavit signed 3-14-19, online application appears to comply;

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

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

ELECTIONS

6002634 100% City Funding – To Provide Staffing for Elections Day Polls. – Contractor: Premier Staff Services, Inc. – Location: 29481 5 Mile Road, Livonia, MI 48154 – Contract Period: Upon City Council Approval through January 28, 2024 – Total Contract Amount: \$894,000.00.

Account Number was not provided in documents.

Proposals were solicited; Appears that 2 proposals were received.

This recommendation is for the Lowest cost proposal received from Premier Staff Services, for a contract period of 4 years, through January 28, 2024; for a cost of \$894,000.

The Low bid submitted by Premier Staff Services as a billable rate per hour of \$16.32.

Second Bid was received from Manpower, based in Milwaukee, Wisconsin, for billable rate per hour at \$26.50.

Contract services are to supply up to 1,200 workers for Elections. Workers provided must also be available and able to attend 2 training classes per election, in addition to the day of the Elections.

City will assess the skills of each worker at the training sessions, and assign workers based on skill level. All workers must be at least 16 years old; and all staff older than 18, must be registered to vote in the State of Michigan.

City will normally inform the vendor 7 to 10 business days of the number of workers to be required; but vendor may be given 3 to 5 days on occasion.

Vendor indicates intention to continue partnering with Goodwill Industries, Michigan Works, Samaritan Center, Payne and Pulliam, and Southwest Solutions, to find employees.

Currently have 6,078 active registered employees; 4,048 of the employees are Detroit residents.

Covenant of Equal Opportunity Affidavit signed 12-10-19;

TAXES: Good Through 11-27-20;

Hiring Policy Compliance Affidavit signed 12-10-19, Employment application submitted was modified and complies;

Slavery Era Records Disclosure Affidavit signed 12-10-19, indicating business established 2013, NO records to disclose;

Political Contributions and Expenditures Statement signed 12-10-19, no contributions identified.

HOUSING AND REVITALIZATION

3040643 100% City Funding – To Provide Residential Demolition Services for the Bridging Neighborhood Program for the Following Properties, 7430 South and 575 S Green. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through February 3, 2021 – Total Contract Amount: \$47,000.00.

Costs budgeted to International BridgeFund, Acct. 1004-20413-360145-622975-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$5,263,842 as of January 31, 2020.

Bids were solicited, from October 23 through October 29, 2019, for demolition of residential structures at 7430 South and 575 S. Green; 7 Bids received.

This recommendation is for the Lowest bid received from Salenbien Trucking for \$47,000.

Demolition costs at each location include the following:

7430 South for \$27,000 - Asbestos abatement for \$10,000; HAZMAT & other fees for \$200; Demolition costs of \$11,175; Backfill for \$4,125; Grading costs of \$750; Seeding costs of \$750.

575 S. Green for \$20,000 - Asbestos abatement for \$2,000; HAZMAT & other fees for \$250; Demolition costs of \$11,028; Backfill for \$5,222; Grading costs of \$750; Seeding costs of \$750.

Other Bids received include: RDC Construction for \$47,360; Juniors Construction for \$53,763; Inner City Contracting for \$58,015 [*eligible for 9% equalization for comparison bid of \$53,373.80*]; Able Demolition for \$60,249.56; Gayanga for \$69,587; and Dore & Associates for \$81,500.

Covenant of Equal Opportunity Affidavit signed 5-22-19;

TAXES: Good Through 5-28-20;

Hiring Policy Compliance Affidavit signed 5-22-19, employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 5-22-19, indicating business established 2003, NO records to disclose;

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

Business indicates of their 93 employees, none are Detroit residents.

Housing & Revitalization - *continued*

6002613 100% City Funding – To Provide Program Management for Neighborhood Services for the Housing and Revitalization Department. – Contractor: Wayne Metropolitan Community Action Program – Location: 7310 Woodward Avenue Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$100,000.00.

Costs budgeted to General Fund, Acct. 1000-20517-360130-617900-0, Appropriation for Neighborhood Improvement Fund includes NO AVAILABLE funds, \$1,000,000 encumbered as of January 31, 2020.

According to the Office of Contracting and Procurement, proposals were solicited twice for these services; 1 Proposal has been received.

This recommendation is for approval of the proposed contract with Wayne Metropolitan Community Action Program, for a period of 1 year, through December 31, 2020, for a cost of \$100,000, for services to develop and manage a program of small neighborhood projects.

The City’s Request for Proposals indicates Program management of City-funded community development mini-grant and capacity building grant initiatives, and including the pre-award, post award and award close out activities for each grant.

City seeks to fuel creative ideas, spark neighborhood revitalization, strengthen connections between neighborhood-based groups and encourage residents to become actively engage in the health and well-being of their neighborhoods; Increase resident input in neighborhood revitalization.

Wayne Metropolitan’s cost quotation is to provide program management of approximately \$900,000 in City-funded community development mini-grant and capacity-building grant initiatives.

Covenant of Equal Opportunity Affidavit signed, Not Dated, good through 9-30-21;

TAXES: Clearance is in process;

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

Slavery Era Records Disclosure Affidavit signed 10-2-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 1-18-19, indicating “None.”

HUMAN RESOURCES

6002548 100% City Funding – To Provide Employee Shuttle Transportation Servicing Two (2) Routes and Six Locations. – Contractor: Trinity Transportation – Location: 4624 13th Street, Wyandotte MI 48192 – Contract Period: Upon City Council Approval through January 30, 2023 – Total Contract Amount: \$2,120,585.18.

Costs budgeted to General Fund, Acct. 1000-00105-280110-617900-0-0, Appropriation for Human Resources Administration includes available funding of \$2,308,624 as of January 31, 2020.

**Bids solicited from October 1 through October 21, 2019, for Employee Shuttle Service;
5 Bids received from: Trinity Transportation for \$1,300,840;
National Trails of Southfield, MI for \$1,385,068;
All-Ways Transport, Taylor, MI for \$1,504,580;
BDL Worldwide Transportation, of Dearborn, MI, for \$1,966,924;
The Transportation Network, of Troy, MI, for \$5,619,590.46.**

3 Proposals were evaluated and scored from: Trinity Transportation, BDL Worldwide Transportation, and The Transportation Network.

This proposed contract is with the proposal scored the highest, received from Trinity Transportation for a term of 3 years, through January 30, 2023, for a cost of \$2,120,585.18.

Contract provides for 2 routes: Route 1 is a continuation of services - Beginning at Public Safety Headquarters to Coleman Young Municipal Center, Cadillac Tower, and Water Board Building.

Route 2 - from Public Safety Headquarters to 100 Mack and Eastern Market Garage and parking lot, back to Public Safety.

Estimated number of riders is 650 daily; Shuttle service to run at least every 10 minutes; hours of service from 7 AM to 8 PM, Monday through Friday; Vendor to provide a total of 7 shuttles – capacity of 23 to 25 passengers, not all shuttles may be needed at one time.

Fee Schedule for Year 1 is \$40.50 per hour per shuttle; Year 2 fee is \$40.90 per hour per shuttle; Year 3 fee is \$41.30 per hour per shuttle. The estimated cost for Year 1 is \$699,840.

Covenant of Equal Opportunity Affidavit signed 2-4-19;

TAXES: Good Through 10-23-20;

**Hiring Policy Compliance Affidavit signed 2-4-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 2-4-19, indicating business established 1981, NO records to disclose;**

Political Contributions and Expenditures Statement signed 2-4-19, indicating “None.”

Vendor indicates a total of 975 employees, 351 employees are Detroit residents.

Previous contract for the employee shuttle service [1 route] approved with Trinity Transportation, for 2 years, Nov. 21, 2017 through Nov. 20, 2019, for a cost of \$429,235.20, increased to \$855,235.20 and extended through Jan. 30, 2020. Indicated Hourly fee for 23-25 passenger Bus was \$38.88 per hour.

OFFICE OF THE CHIEF FINANCIAL OFFICER

6000476 100% City Funding – AMEND 1 – To Provide Facility Management Services` for the Detroit Public Safety Headquarters (DPSH). – Contractor: Jones Lang LaSalle Americas, Inc. – Location: 226 East Hudson Avenue Suite 200, Royal Oak, MI 48067 – Contract Period: Upon City Council Approval through June 30, 2020 – Contract Increase Amount: \$329,160.00 – Total Contract Amount: \$2,799,109.00.

Costs budgeted to the following General Fund accounts:

\$5,721 to Acct. 1000-00277-350310-626400-000146-0-0, Appropriation for Building Authority indicated to have available funding of \$4,534,347 as of January 31, 2020;

\$14,730 to Acct. 1000-00024-310020-626400-000134-0, Appropriation for Central Data Processing includes available funding of \$12,715,736 as of January 31, 2020;

\$232,548 to Acct. 1000-00119-370675-626400-000134-0, Appropriation for Police Support Services Bureau includes available funding of \$10,020,864 as of January 31, 2020;

\$73,528 to Acct. 1000-00064-240010-626400-0-0, Appropriation for Fire Ex. Management & Support includes available funding of \$2,853,701 as of January 31, 2020; and

\$2,633 to Acct. 1000-20539-350002-646400-0-0, Appropriation for Bd. of Police Commissioners includes available funding of \$1,918,848 as of January 31, 2020.

This request is for an Amendment to extend the contract 5 months, through June 30, 2020, and increase the costs by \$329,160 for a Contract Total of \$2,799,109.

This increase reflects a cost of \$65,832 per month for 5 months - the fee remains the same for this extension period.

All services and other contract terms remain the same as initially approved in Feb. 2017.

Contract 6000476 was approved Feb. 7, 2017, with Jones Lang LaSalle to provide Facility Management Services, for a 3-year term, through January 30, 2020, for a cost of \$2,469,949 [Annual fee of \$789,983; Monthly fee of \$65,832, and a contingency fee of \$100,000]

Covenant of Equal Opportunity Affidavit signed 12-16-19;

TAXES: Good Through 1-3-21;

Hiring Policy Compliance Affidavit signed 12-16-19, employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 12-16-19, indicating business established 1999, NO records to disclose;

Political Contributions and Expenditures Statement signed 1-13-20, indicating “None.”

TRANSPORTATION

3039985 100% Federal Funding – To Provide A One Time Purchase for DDOT Furniture in Preparation of the Move to a New Work Space. – Contractor: Interior Environments – Location: 48700 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$164,288.15.

Costs budgeted to Transportation Grants Fund, Acct. 5303-13888-207078-631100-000058-0, Appropriation for FY 12 grant includes available funding of \$13,204,030 as of January 31, 2020.

**Bids solicited, from October 9 through October 22, 2019, for DDOT office furniture;
3 Bids received.**

The recommendation is for approval of the contract with Interior Environments - the 3rd Bid, for \$164,288.15.

Other bids received include: Affordance Office Environments of Warren, MI for \$133,286.16; and AVE Office Supplies, of Southfield and Detroit, for \$133,286.16.

DDOT evaluated the bids and determined the most complete proposal, and better quality of furniture submitted by Interior Environments.

Lower bids were incomplete, lacked details on furniture models and manufacturers, to determine the quality of furniture to be provided.

The furniture is required for Dept. of Transportation's new office space; Purchase includes 19 different items, from Wall Hooks, coat racks and multiple types of chairs to 23 desks, and various types and sizes of tables. Delivery and Installation costs are \$17,367.41.

**Covenant of Equal Opportunity Affidavit signed 11-8-19;
TAXES: Good Through 7-12-20;
Hiring Policy Compliance Affidavit signed 11-8-19, employment application submitted complies;
Slavery Era Records Disclosure Affidavit signed 11-8-19, indicating business established 1999, NO records to disclose;
Political Contributions and Expenditures Statement signed 11-8-19, indicating "None."
Business indicates of their 125 employees, 20 are residents of the Metro Detroit area.**

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

HOUSING AND REVITALIZATION

3039866 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14409 Burgess. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 9, 2020 – Total Contract Amount: \$16,045.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$41,256,822 as of Jan. 31, 2020.

A Notice of Emergency Ordered Demolition, dated November 6, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14409 Burgess. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 14409 Burgess; 5 bids received.

This recommendation is for the Lowest Bid received from SC Environmental Services for \$16,045.

**Demolition costs includes: Demolition & debris removal & disposal for \$12,545;
Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: DMC Consultants for \$17,100; Leadhead Construction for \$17,450;
Farrow Group for \$24,900; and Gayanga for \$26,945.**

Covenant of Equal Opportunity Affidavit signed 9-23-19;

Certification as a Detroit Headquartered and Small Business good through 11-7-20;

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

Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008,

NO records to disclose;

Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”

Business indicates of their 25 employees, 3 are Detroit residents.

Housing & Revitalization-Demolition - continued

3039866

SC Environmental Contract cost of \$16,045

14409 Burgess – \$16,045



14409
BURGESS-11-4-19-A, NESSNER.JPG



14409
BURGESS-11-4-19-B, NESSNER.JPG



14409
BURGESS-11-4-19-C, NESSNER.JPG



14409
BURGESS-11-4-19-D, NESSNER.JPG



14409
BURGESS-11-4-19-DD, NESSNER.JPG

Housing & Revitalization-Demolition - *continued*

3039868 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 225 E Edsel Ford. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 9, 2020 – Total Contract Amount: \$16,996.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$41,256,822 as of Jan. 31, 2020.

A Notice of Emergency Ordered Demolition, dated November 4, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 225 E. Edsel Ford. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 225 E. Edsel Ford; 4 bids received.

This recommendation is for the Lowest Bid received from SC Environmental Services for \$16,996.

Demolition costs includes: Demolition & debris removal & disposal for \$13,496; Backfill costs of \$2,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

Other Bids received include: Gayanga for \$30,718; DMC Consultants for \$37,620; and Farrow Group for \$64,900.

Covenant of Equal Opportunity Affidavit signed 9-23-19;

Certification as a Detroit Headquartered and Small Business good through 11-7-20;

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

Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008,

NO records to disclose;

Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”

Business indicates of their 25 employees, 3 are Detroit residents.

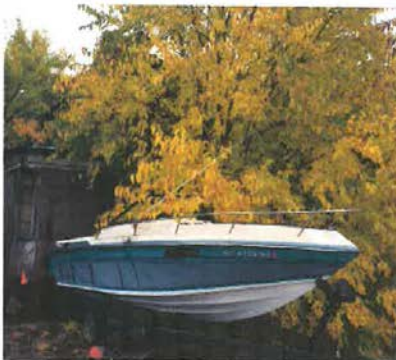
Housing & Revitalization-Demolition - continued

3039868

SC Environmental Contract cost of \$16,996

225 E. Edsel Ford – \$16,996

COMPLAINT INSPECTION



Housing & Revitalization-Demolition - *continued*

3039873 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 9395 Cascade, 4899 Edmonton, 1971 Florence and 16508 Log Cabin. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 17, 2020 – Total Contract Amount: \$72,460.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$41,256,822 as of Jan. 31, 2020.

A Notice of Emergency Ordered Demolition, dated November 14, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 9395 Cascade, 4899 Edmonton, 1971 Florence, and 16508 Log Cabin.

Pictures of structures to be demolished follow this contract discussion.

Bids solicited for demolition at: 9395 Cascade, 4899 Edmonton, 1971 Florence & 16508 Log Cabin; 3 bids received.

This recommendation is for the Lowest Bid received from SC Environmental Services for \$72,460.

Demolition costs at each address includes the following:

9395 Cascade for \$14,498 - Demolition & debris removal & disposal for \$9,998; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

4899 Edmonton for \$24,999 - Demolition & debris removal & disposal for \$19,499; Backfill costs of \$4,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

1971 Florence for \$15,986 - Demolition & debris removal & disposal for \$11,486; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

16508 Log Cabin for \$16,977 - Demolition & debris removal & disposal for \$12,477; Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

Other Bids received include: DMC Consultants for \$79,180; and Gayanga for \$93,352.

Covenant of Equal Opportunity Affidavit signed 9-23-19;

Certification as a Detroit Headquartered and Small Business good through 11-7-20;

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

Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008,

NO records to disclose;

Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”

Business indicates of their 25 employees, 3 are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3039873

SC Environmental Contract cost of \$72,460

9395 Cascade – \$14,498



Housing & Revitalization-Demolition - *continued*

3039873

SC Environmental Contract cost of \$72,460

4899 Edmonton – \$24,999



Housing & Revitalization-Demolition - *continued*

3039873

SC Environmental Contract cost of \$72,460

2972 Florence – \$15,986

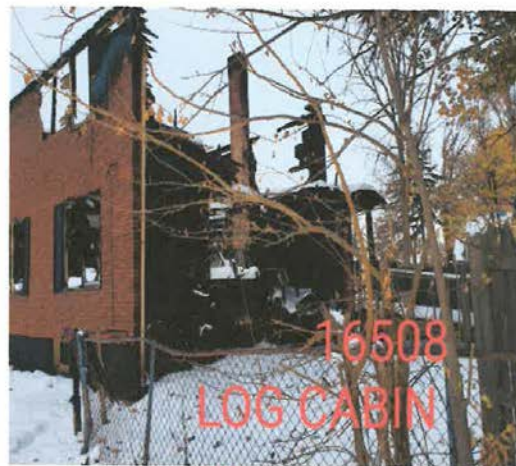


Housing & Revitalization-Demolition - *continued*

3039873

SC Environmental Contract cost of \$72,460

16508 Log Cabin – \$16,977



Housing & Revitalization-Demolition - *continued*

3040414 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2455 Clements. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through January 15, 2021 – Total Contract Amount: \$18,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$41,256,822 as of Jan. 31, 2020.

A Notice of Emergency Ordered Demolition, dated December 16, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2455 Clements. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 2455 Clements; 7 bids received.

This recommendation is for the Lowest Bid received from Dore & Associates for \$18,300.

Demolition costs includes the following: Demolition & debris removal & disposal for \$16,000; Backfill costs of \$1,000; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

Other Bids received include: Inner City Contracting for \$21,530 [*eligible for 9% equalization for comparison bid of \$19,807*]; RDC Construction for \$22,450; DMC Consultants for \$24,300; SC Environmental for \$25,495; Gayanga for \$27,823; and Farrow Group for \$28,000.

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

TAXES: Good Through 1-16-21;

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

Slavery Era Records Disclosure Affidavit signed 10-10-18, indicating business established 1976,

NO records to disclose;

Political Contributions and Expenditures Statement signed 1-17-20, indicating “None.”

Business indicates of their 11 employees, 3 are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3040414

Dore & Associates Contract cost of \$18,300

2455 Clements – \$18,300



Housing & Revitalization-Demolition - *continued*

3040546 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6 W Arizona. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 20, 2021 – Total Contract Amount: \$17,485.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$41,256,822 as of Jan. 31, 2020.

A Notice of Emergency Ordered Demolition, dated November 19, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6 W. Arizona. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 6 W. Arizona; 7 bids received.

This recommendation is for the Lowest Acceptable Bid received from SC Environmental Services for \$17,996 [*eligible for 9% equalization for comparison bid of \$16,086.20*].

Lowest bid, submitted by Able Demolition for \$14,645, was withdrawn by the vendor, due to capacity.

Demolition costs includes the following: Demolition & debris removal & disposal for \$11,985; Backfill costs of \$4,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

Other Bids received include: Gayanga for \$19,437 [*eligible for 14% equalization for comparison bid of \$17,104.56*]; RDC Construction for \$22,000; Dore & Associates for \$24,400; DMC Consultants for \$36,000; and Smalley for \$37,260.

Covenant of Equal Opportunity Affidavit signed 9-23-19;

Certification as a Detroit Headquartered and Small Business good through 11-7-20;

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

Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”

Business indicates of their 25 employees, 3 are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3040546

SC Environmental Contract cost of \$17,485

6 W. Arizona – \$17,485



Housing & Revitalization-Demolition - *continued*

3040607 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 51 Blaine. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 22, 2021 – Total Contract Amount: \$18,997.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-628500-0-0, Appropriation for Reinvestment-Blight includes available funds of \$41,256,822 as of Jan. 31, 2020.

A Notice of Emergency Ordered Demolition, dated November 14, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 51 Blaine. *Pictures of structure to be demolished follow this contract discussion.*

Bids solicited for demolition at 51 Blaine; 3 bids received.

This recommendation is for the Lowest Bid received from SC Environmental Services for \$18,997 [eligible for 11% equalization for comparison bid of \$27,145].

Demolition costs includes the following: Demolition & debris removal & disposal for \$13,497; Backfill costs of \$4,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.

Other Bids received include: Gayanga for \$30,350; DMC Consultants for \$42,220.

Covenant of Equal Opportunity Affidavit signed 9-23-19;

Certification as a Detroit Headquartered and Small Business good through 11-7-20;

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

Hiring Policy Compliance Affidavit signed 9-23-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-20-19, indicating business established 2008,

NO records to disclose;

Political Contributions and Expenditures Statement signed 9-23-19, indicating “None.”

Business indicates of their 25 employees, 3 are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3040607

SC Environmental Contract cost of \$18,997

51 Blaine – \$18,997



TRADE AGREEMENT TO BE REVIEWED AT THE FORMAL SESSION OF FEBRUARY 4, 2020.

POLICE & FIRE ARSON UNIT

6002687 100% City Funding – To Provide a **Trade Agreement** for the Exchange of Generation II Smith & Wesson (S&W) Military Police (M&P) 40 Handguns for New Smith & Wesson (S&W), Military Police (M&P) 9 M2.0 Handguns. – Contractor: American Outdoor Brands Sales Company (AOBSC) – Location: 2100 Roosevelt Avenue, Springfield, MA 01104 – Contract Period: Upon City Council Approval through February 14, 2021 – Total Contract Amount: \$1,155.00. (See **Trade Agreement Attached**)

Accounts include the following General Fund Accounts:

Police – No encumbrance from Acct. 1000-00119-370686-621920-0-0, Appropriation for Support Services Bureau includes available funding of \$10,020,864 as of January 31, 2020; and

Fire - \$1,155 on Acct. 1000-00064-240220-621900-0-0, Appropriation for Ex. Management & Support includes available funding of \$2,853,701 as of January 31, 2020.

The Police Department Trade Agreement provides for the exchange of existing firearms with new “in box” fire arms.

American Outdoor Brands Sales Co. will identify a Third party, with a Federal Firearms license to transfer the firearms, currently used by the Police Dept.

**Police agree to inventory, box, and ship to the designated Federal Firearms licensee the following:
3,469 M&P40 fullsize with night sights, 3 magazines and engraved with Detroit PD and Control number.**

**American Outdoor Brands Sales will deliver to the Police Dept.:
3,269 [model 13202] New M&P9 M2 Fullsize Pistol with Night Sights and 3 Magazines, engraved with DPD Badge, Control Number, and Detroit Police Department; and
200 [model 13203] New M&P9 M2 Fullsize Pistol with Night Sights and 3 Magazines, engraved with DPD Badge, Control Number, and Detroit Police Department.**

**The value of the new firearms delivered to the Police Department indicated to be \$1,446,573;
The value of the firearms boxed and shipped by Police Dept. indicated to be \$1,446,573.**

Contract Discussion continues on following page.

POLICE & FIRE ARSON - *continued*

6002687 100% City Funding – To Provide a **Trade Agreement** for the Exchange of Generation II Smith & Wesson (S&W) Military Police (M&P) 40 Handguns for New Smith & Wesson (S&W), Military Police (M&P) 9 M2.0 Handguns. – Contractor: American Outdoor Brands Sales Company (AOBSC) – Location: 2100 Roosevelt Avenue, Springfield, MA 01104 – Contract Period: Upon City Council Approval through February 14, 2021 – Total Contract Amount: \$1,155.00.

Contract Discussion continued below:

The Fire Department Trade Agreement provides for the exchange of existing handguns with new “in box” handguns for the cost of \$1,155.

This Agreement is with Smith & Wesson [*same address and president, signing as American Outdoor Brands Sales*] identified CONUSA FFL, as the third party vendor, with a Federal Firearms license to transfer the firearms, currently used by the Fire Dept.

Fire Dept. agree to inventory, box, and ship to CONUSA FFL, on behalf of Smith & Wesson the following: 21 M&P40 fullsize with night sights, and 3 magazines.

Smith & Wesson will deliver to the Fire Dept.:

**11 new in box M&P9 M2.0 full size pistol with night sights, and 3 magazines; and
10 new in box M&P9 compact 3.6 M2.0 with night sights, and 3 magazines.**

The Fire Department is obligated, by this Agreement, to return the use firearms to CONUSA FFL within 3 months of receiving first shipment of New Firearms; there is a late charge of 5% deducted from the value of any firearm received after the 3 month deadline.

The following charges can also be applied: Missing Trade Pistol cost of \$417;

Missing or broken magazines for \$17; Additional shipping or labor charges if repairs require pistols to be returned to manufacturer or authorized repair location.

TAXES: Good Through 1-6-21;

Political Contributions and Expenditures Statement signed 1-17-20 indicating “N/A.”

DoIT

2578900 100% City Funding – AMEND 2 – To Provide an Increase of Funds to Furnish DoIT Oracle Advance and DWSD Oracle Database Support. – Contractor: Oracle Corporation – Location: 500 Oracle Parkway, Redwood Shores, CA, 94065 – Contract Period: March 26, 1997 through March 26, 2030 – Contract Increase Amount: \$2,684,516.49 – Total Contract Amount: \$20,593,481.59.

Costs budgeted to General Fund, Acct 1000-20251-358031-622302-0-0, Appropriation for Capital Restructuring shows deficit of \$511,270, & Encumbered Funds of \$2,240,202 as of January 31, 2020.

This request is for increased funding required for continued Annual software licensing and support to the Database Management. Services and support include both the City-wide services and specific services to the Water and Sewerage Department.

Previous reports have indicated licensing is required for approximately 32 products.

It is indicated this additional funding will provide support through August 21, 2021.

This contract with Oracle was initially approved as No. 9282 in April 1997 for an initial term of 3 ½ years, through Dec. 2000, for cost of \$6,301,236; the contract has been amended multiple times, to extend the contract term and increase the funding for annual costs.

Contract 2578900 was submitted and approved in May 2013, for an increase of \$1,700,0000 to the total of \$14,395,613.92.

Recent amendments include: Approved in January 17, 2017, increased costs by \$791,834.24 to a total of \$16,203,318.88; and showed the contract term thru March 26, 2030;

Amendment Approved May 15, 2018 for an increase of \$1,705,646.22, to a total of \$17,908,965.10.

Covenant of Equal Opportunity Affidavit signed 6-18-19;

TAXES: Good Through 8-28-20;

Hiring Policy Compliance Affidavit signed 6-18-19, employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 6-20-19, indicating business established 1986, NO records to disclose;

Political Contributions and Expenditures Statement signed 6-20-19, indicating “None.”

HOUSING AND REVITALIZATION

6000226 100% City Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds to Create New Business and Jobs, Retain and Expand Existing Businesses and to Improve the Physical Conditions of Commercial Corridors in Mutually Agreed Upon Project Areas. – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 31, 2021 – Contract Increase Amount: \$2,600,000 – Total Contract Amount: \$14,723,141.96.

Waiver of Reconsideration Requested

Limited Account Information was provided in the documents.

\$1,600,000 is budgeted from Appropriation 20618 for EDC shows NO FUNDS available and Encumbered Funds of \$1,122,978 as of January 31, 2020.

[Previous acct. provided – General Fund, Acct. 1000-00014-360130-628500-0, Appropriation for HRD Community Development includes available funding of \$496,994 as of Jan. 31, 2020].

This request is for approval of Amendment 6, to increase the funding by \$2,600,000 for programs of Retaining and expanding existing small businesses – including the Motor City Match program; and Improving the physical environment along commercial corridors.

The resolution to Amend the 2019-2020 budget Appropriation 20618, by increasing the appropriation for \$1,600,000, which is revenue received from the land sale of the Joe Louis Arena Garage, has been submitted to the City Council and was referred to the Planning and Economic Development Committee at the Session of February 4, 2020 [Line Item 38, New Business]. This proposed Resolution is to use \$1,600,000, from the \$2,000,000 received from the Sale of the Joe Louis Arena Garage, for additional Motor City Match grants.

According to the budget information provided with this amendment, \$756,427.43 is from General Funds, for improving the physical environment along commercial corridors;

The remaining \$243,572.57 of this amendment is not specifically designated, may be part of General Funding for Attracting new small businesses and real estate investments.

The total contract costs of \$14,723,141.96 is indicated to include: \$8,286,714.53 from Community Development Block Grant; and \$6,436,427.43 from General Funds.

Recent amendments to Contract 6000226 include: Amendment 4 to increase funding by \$2,700,000 to a total of \$12,123,141.96, for the term through Dec. 31, 2019, was approved July 23, 2019;

Amendment 5, to extend the contract term through January 31, 2021, was approved November 26, 2019.

Clearances and Affidavits are not required for contracts with other government entities.

PLANNING AND DEVELOPMENT

6002478 100% City Funding – AMEND 1 – To Provide an Increase of Funds to Conduct Environmental Remediation and Additional Work to Assist in Preparing the Properties for Future Development. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 3, 2020 – Contract Increase Amount: \$250,000 – Total Contract Amount: \$500,000.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-350011-622975-353001-0-0, Appropriation for Reinvestment Project-Blight includes available funds of \$41,256,822 as of January 31, 2020.

This request is for approval of Amendment 1 to this contract, to increase the funding by \$250,000, for a contract total of \$500,000. There is no request to change the contract period, which extends to November 3, 2020.

This contract is indicated to provide the funding to the Brownfield Redevelopment Authority to assist the City in preparing the AMC site for future development; Additional funding is indicated to be required for additional environmental remediation costs.

Remediation activities include: Surveys, Environmental assessment, Environmental remediation, Geotechnical and Title work, miscellaneous property maintenance, support for development and real estate services as requested by the Department.

The Agreement with the Brownfield Redevelopment Authority also is amended by increasing the Administrative Fee from \$8,750, to an amount not to exceed \$17,500, to complete the Remediation Activities.

Contract 6002478 was approved November 12, 2019, for costs of \$250,000, for the term through November 3, 2020, for environmental remediation of the former AMC site; Specific property addresses were: 11603 Shirley, 12245 Mark Twain, 14250 Plymouth, 12300 Mark Twain, 12310 Mark Twain, and 11701 Shirley. Remediation includes removal of underground storage tanks.

Clearances and Affidavits are not required for contracts with other government entities.

RECREATION

6001245 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Supply Golf Management Services at Rackham, Rouge and Chandler Park Golf Courses. – Contractor: Signet Golf Associates II, Inc. – Location: 45 Red Fox Run, Pinehurst, NC, 28374 – Contract Period: March 1, 2020 through February 28, 2023 – Contract Increase Amount: \$270,000.00 – Total Contract Amount: \$450,000.00.

Previous Contract Term: March 1, 2018 through February 28, 2020

Account information was not provided in the documents; *Previously, account information include: General Fund, Acct. 1000-11663-395700-01163-30316-0-0, This Appropriation for Recreation appears to be no longer used.*

This request is for approval of Amendment 1 to Contract 6001245, to extend the term of the contract 3 years, through February 23, 2023 and increase the expenditures of this contract by \$270,000, to a contract total of \$450,000, for the continued management of the 3 Golf Courses.

The additional funding of \$270,000 [\$7,500 per month for 36 months] is indicated to be the Management Fee, inclusive of all travel and other expenses.

In addition to the management fee, the City shall also pay the contractor for all Reimbursable Expenses which include Payroll costs.

Contract 6001245 was approved with Signet Golf Associates II on March 20, 2018, for the 2 year period through February 28, 2020, for the management fee of \$180,000 [\$7,500 per month for 24 months].

Contract services includes: Collection of all funds and fees for golf play, concessions;

Supervise operations of food concessions and sales shop; Assist City with purchase or lease and maintenance of golf carts; Organize and promote tournaments, golf instruction, and marketing; Winterization of buildings and irrigation systems; Replacing trees, shrubs and flowers as directed by department; Meet quarterly with an Advisory Committee to review operations of the Golf Courses.

Contract 6001508 was also approved July 10, 2018 with Signet Golf Associates, for \$2,597,579 to provide Capital projects at Rouge and Chandler Park Golf Courses.

Affidavits and Clearances for the Vendor were not provided in the documents.