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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 21, 2020

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 April 20, 2020. This list includes the comments and review of the Legislative Policy Division. This list also includes grant applications and grant awards, submitted by the Office of Grants Management, for your consideration.

Recess procedures provide that contracts and grants submitted for the week are considered approved on Thursday, unless held by a Council Member. Council Members are requested to provide requests to hold contract(s) and grant(s), with your questions or concerns, to Louise Jones and Cherrie Wiggins, City Clerk's Office, by 4 pm, Wednesday, April 22, 2020. Contracts and grants that are not held, will be considered approved and processed on Thursday, April 23, 2020.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract. Grant documents are submitted separately.

### Attachments

cc:

Janice Winfrey  
Mark Lockridge  
Boysie Jackson  
Irvin Corley  
Marcell Todd  
Avery Peeples

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

Contracts Submitted to City Council  
Under Recess Procedures for the  
Week of April 20, 2020

Statistics compiled for the Contracts submitted through City Council recess procedures for the Week of April 20, 2020.

<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	3	0	0	2
Housing & Revital.	4	0	1	3
2 Emergency Covid-19 contracts				
1 Bridging Neighborhood contract				
Mayor's Office	1	0	0	0
1 Federal Lobbyist contract				
Non-Departmental	1	0	0	0
1 Media Services contract				
Public Works	1	0	1	1
<hr/>				
<b>Totals</b>	<b>10</b>	<b>0 Detroit-Based Bids</b>	<b>2 Amendments</b>	<b>6</b>

This list also includes request to authorize 2 Grants; Application for 1 Grant, and to Accept 1 Grant [clarification of grant acceptance submitted Week of April 6] through the recess procedures.

Contracts Submitted to City Council  
Through Recess Procedures for the  
Week of April 20, 2020

Statistics compiled for the Contracts submitted through recess procedures for the Week of April 20, 2020.

Page 2

This list represents costs totaling \$ 5,059,755.57<sup>1</sup>

Included in the total costs are the following:

General Fund	\$ 180,000.00
Block Grant Funds	\$ 1,110,000.00
Bond Funds	\$ 3,621,039.55
Capital Projects Fund	\$ 60,000.00
International Bridge Fund	\$ 57,750.00
P.E.G. Fees	\$ 27,215.50
Street Funds	\$ 1,113,750.52

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<sup>1</sup> The contract list includes: 2 Amendments for added funds and /or extension; 8 Contracts for 1 time purchases and terms of 1 to 3 years.

JTO THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 21, 2020

RE: CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED THE WEEK OF APRIL 20, 2020 DURING THE RECESS PERIOD.

### GENERAL SERVICES

6002728 100% 2018 UTGO Bond Funding – To Provide Electrical Upgrades to Seventeen (17) Firehouse Locations. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through March 1, 2021 – Total Contract Amount: \$699,700.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-470010-631100-474001-02009-0, Appropriation for 2018 UTGO Bonds includes available funds of \$32,817,437 as of April 17, 2020.**

**Bids solicited and closed on Feb. 12, 2020; According to documents 57 were invited to submit bids; 1 Bid received.**

**This recommendation is for approval of the sole bid received from Power Lighting & Technical, for the cost of \$699,700, to provide electrical upgrades to 17 Fire facilities. Upgrades include: All new lighting fixtures to be LED; Inspection of all kitchen and laundry facilities; Ensure panels meet all current requirements; Installation of PA system with 5 speakers.**

**The 17 facilities and cost for each include: Engine 9 at 3737 E.Lafayette for \$39,060;  
Engine 29 at 7600 W.Jefferson for \$34,500; Engine 33 at 1041 Lawndale for \$34,500;  
Engine 34 at 6535 Livernois for 34,500; Engine 35 at 111 Kennilworth for \$34,500;  
Ladder 22 at 6830 McGraw for \$34,500; Engine 46 at 10101 Knodell for \$34,500;  
Engine 50 at 12985 Houston for \$37,070; Engine 53 at 15127 Greenfield for \$34,500;  
Engine 54 at 16825 Trinity for \$34,500; Engine 56 at 18601 Ryan for \$34,500;  
Engine 58 at 10801 Whittier for \$34,500; Engine 59 at 17800 Curtis for \$34,500;  
Engine 60 at 19701 Hoover for \$35,500; Medic 9 at 2820 Central for \$34,500;  
Engine 41 at 4000 Rohns for \$34,500; Engine 32 at 11740 E.Jefferson for \$34,500;  
and a Contingency cost of \$106,070.**

**Covenant of Equal Opportunity Affidavit signed 1-18-20;**

**TAXES: Good Through 2-7-21;**

**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 1-18-20, indicating “None.”**

**Vendor indicates a total employment of 19; 13 employees are Detroit residents.**

***Recent contract 6002550 with Power Lighting & Technical Serv. For \$1,417,065 for installation of generators at 15 locations, approved Week of Dec. 16, 2019 and amendment approved Week of March 30, 2020.***

**General Services - continued**

6002799 100% UTGO Bond Funding – To Provide Capital Improvements to the City of Detroit Golf Courses: Rackham, Chandler Park and Rouge Park. – Contractor: Signet Golf Associates II, Inc. – Location: 45 Red Fox Run, Pinehurst, NC 28374 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$2,771,339.55.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-472200-644124-475002-02009-0, Appropriation for 2018 UTGO Bonds includes available funds of \$32,817,437 as of April 17, 2020.**

**Proposals were solicited for Capital Renovations/Improvements to City Golf Courses; 4 Proposals received and evaluated. This recommendation is for the Highest Ranked proposal, and the lowest cost received from Signet Golf Associates. Proposed contract is for a term of 3 years.**

**The total contract amount was determined by General Services, based on an estimate of the costs for required projects, and the vendor's Management Fee. Signet indicates their fee is 5%.**

**Selection of Signet based on their experience in all required areas of golf course construction, renovation of clubhouses, cart trails, turf/hole/ bunkers, and irrigation renovations.**

**The proposals received, in order of rank [costs represent the management fee]:  
Signet [recommended award] for \$138,566.96; DeAngelis Diamond for \$277,133.95;  
WCI Contractors for \$332,560.74; and LLP Construction for \$277,133.95**

**Scope of work indicated to include: Drainage at Chandler Park and Rouge Park;  
Cart Path improvement at Rouge Park; Bunker improvements at Rouge Park;  
Irrigation System improvements at Rouge Park and Rackham; Pump Station upgrade at Rouge;  
Pro-shop/ Clubhouse upgrades at Rouge Pk., Chandler Pk. And Rackham;  
Pavilion Improvements at Chandler Park; and Tee Upgrades at Rouge Pk. and Chandler Park.**

**According to documents, once contract is approved, Signet will provide detailed scope and prioritization of construction projects to General Services; once approved, Signet will identify sub-contractors for the work. Signet indicates they can provide regular Project Updates for the City Council.**

**Covenant of Equal Opportunity Affidavit signed 3-19-20;  
TAXES: Good Through 2-11-21;  
Hiring Policy Compliance Affidavit signed 3-19-20, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 3-10-20, indicating business established 1995, NO records to disclose;  
Political Contributions and Expenditures Statement signed 3-10-20, No donations identified.  
Vendor indicates total In-Season employment of 115; 100 employees working in Detroit, 50% are residents.**

**Previous contract for Capital Improvements to golf courses, No. 6001508, was approved with Signet Golf, July 10, 2018 for 2-year term, through June 25, 2020, for costs of \$2,597,579; Amended [6-25-19] for increase to \$2,897,579.**

**Golf Management contract with Signet Associates, No. 6001245, approved 3-20-18 for 2 years, was extended 3 years, through February 28, 2023, Amend. 1, approved February 18, 2020.**

**General Services - *continued***

6002800 100% UTGO Bond Funding – To Provide Park Improvements to Tarnow Kirkwood Park.  
– Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI  
48234 – Contract Period: Upon City Council Approval through April 30, 2021 – Total  
Contract Amount: \$150,000.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-470012-644124-475001-02009-0,  
Appropriation for 2018 UTGO Bonds includes available funds of \$32,817,437 as of April 17, 2020.**

**Bids solicited; 4 Bids received and scored. This recommendation is with the Bid ranked the  
highest, and also submitted the Lowest cost, received from Michigan Recreational Construction for  
base bid of \$128,070.**

**Other bids received in order of rank: Premier Group for \$182,346.30;  
The Diamond Firm for \$502,475; WCI Construction for \$173,300.**

**The primary improvement to the Tarnow Kirkwood Park appears to be installation of a  
Playground for \$45,770; and new fencing for \$24,820; Concrete installation for \$16,410.**

**Other costs include: Demolition for \$10,325; Site amenities for \$5,575; Survey and Site layout  
for \$2,600; Site restoration costs of \$3,410; Benches for \$3,420; Tables for \$5,400; Grill for \$3,400;  
Trees for \$10,600; Mobilization costs of \$2,380; Bonds / Insurance for \$2,020; General conditions  
for \$3,570; Miscellaneous /Close-out costs of \$1,190; Additional Services for \$9,110.**

**Covenant of Equal Opportunity Affidavit signed 3-23-20;**

**TAXES: Good Through 1-29-21;**

**Hiring Policy Compliance Affidavit signed 3-23-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-23-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 1-23-20, indicating “None.”**

**Vendor indicates a current total employment of 28, 5 employees are Detroit residents; Expect to  
hire 6 additional Detroit residents for 2020 construction season.**

***Recent contracts submitted with Michigan Recreational Construction for Park improvements include:  
6002740, submitted Week of March 30, 2020, for \$200,000, County Park Millage, for improvements to  
Perrin, Weaver –Penrod and Seven Mile Appleton Parks.***

***6002284 – Week of Aug. 12, 2019 for \$250,594 - improvements to Krainz Park;***

***6002285 – Week of Aug. 12, 2019 for \$394,919 - improvement to Stein Park;***

***6002286 - Week of Aug. 12, 2019 for \$422,441 - improvements to Stoepel # 1 Park***

## HOUSING AND REVITALIZATION

6002089 100% Federal Funding – AMEND 1 – To Provide an Extension of Time Only for Recreation and Wellness Services such as Art, Cooking, Mentoring, Tutoring, Sports and Etc. for Youth Ages 7-17. – Contractor: People's Community Services of Metropolitan Detroit – Location: 420 S Leigh Street, Detroit, MI 48209 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: \$76,831.00.  
Previous Contract Period: January 1, 2019 through March 31, 2020

**Costs budgeted to Block Grant Fund, Acct. 2001-05428-360522-651147-0-0, Appropriation for People's Community Services shows a budget of \$71,239; Expended funds of \$33,852; Encumbered funds of \$33,627; Funds available of \$3,761 as of April 17, 2020.**

**The funding for this contract was approved as part of the 2018-2019 CDBG grant awards by City Council for services provided by People's Community Services. The Agency was awarded \$76,831.**

**This request is for an extension of the contract period, for an additional 5 months, from April 1 through August 31, 2020.**

**Contract services include Wellness and Recreation programs in the Delray Neighborhood House, including the Agency's Boundless Playground. Programs include: Art, Cooking, Tutoring, Open gym, variety of Team Sports, and computer skills training.**

**Services estimated to be provided for 300 youth participants.**

**Budgeted contract costs include: Administrative Expenses for \$5,067; Program Expenses – for supplies, communications, bus fuel - for \$9,140; Operating Expenses - Manager, Youth Worker, Bus Driver, Utilities and Insurance for \$62,624.**

**Covenant of Equal Opportunity Affidavit signed 5-30-19;**

**TAXES: Good Through 3-31-21;**

**Hiring Policy Compliance Affidavit signed 2-20-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-11-17, indicating business established 1955, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-20-20, indicating "None."**

**Housing & Revitalization - *continued***

6002809      100% City Funding for the Gordy Howe International Bridge Project – To Provide Residential Rehabilitation Services to Single Family Dwellings for the Bridging Neighborhood Program Property, 4858 Gray. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 43202 – Contract Period: Upon City Council Approval through April 13, 2021 – Total Contract Amount: \$57,750.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods Fund includes available funds of \$4,415,279 as of April 17, 2020.**

**Bids solicited and closed on March 13, 2020 to provide rehabilitation of the residence at 4858 Gray, as part of Bridging Neighborhood Program; 5 Bids received and ranked on cost and capacity. This recommendation is for the Highest ranked bid and the lowest cost bid submitted by Lake Star Construction for \$52,500.**

**Other bids received, in order of rank, include: Gayanga for \$57,000; Detroit Grounds Crew for \$56,400; Ace Restoration for \$57,000; & Jozef Construction for \$56,000.**

**Renovation work at 4858 Gray to be substantially complete by Aug. 14, 2020; Work to include bringing all systems of the residence up to code, and interior painting, Installing gas connections for appliances and create space and connection for dishwasher; Install new kitchen island; Replace all windows and screens as needed; Grade landscaping on one side of the house; Powerwash, paint/stain the Front Porch; Add pedestrian gate to rear yard; Install single garage door; Replace cracked pillar slabs; All lead water service lines replaced with copper; All plumbing is to be replaced; and the Basement floor painted and sealed.**

**The cost for the specified renovation is \$52,500; Contract includes an additional \$5,250 as an Allowance for additional services that may be required.**

**Covenant of Equal Opportunity Affidavit signed 4-4-19;  
TAXES: Good Through 5-2-20;  
Hiring Policy Compliance Affidavit signed 4-4-19, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 4-4-19, indicating business established 2013, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-4-19, indicating “N/A.”**

**Vendor indicates a total employment of 9, 7 are Detroit residents**



**NON DEPARTMENTAL**

3042854 100% Special Revenue Funding – To Provide Media Services with a Complete Software and Hardware Upgrades to the Cablecast System including Playback, Streaming and Scheduling for All Four Channels: 10, 21, 22 and 68. – Contractor: Creative Day Technologies – Location: 1987 Larchwood Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$87,215.50.

**Costs budgeted to two accounts as follows:**

**\$27,215.50 to Donations Fund, Acct. 3921-13366-350324-644100-00146-0, Appropriation for P.E.G. Fees includes available funding of \$2,140,531 as of April 17, 2020; and**

**\$60,000 to Capital Projects Fund, Acct. 4533-20507-310010-644124-310008, Appropriation for 2019 Capital Projects includes available funding of \$29,687,964 as of April 17, 2020.**

**Funding for this purchase indicated to be encumbered from the 2018-2019 fiscal year.**

**Bids solicited and closed on Feb. 7, 2020; 1 bid received to provide upgrades to bring Media Services in line with Dept. of Innovation & Technology security protocol.**

**This recommendation is for a contract with Creative Day for the one-time purchase of software and hardware for the bid cost of \$87,215.50.**

**Costs generally include: Software and Hardware for all 4 Channels for \$50,650; Additional Software support for \$34,865.50; Shipping costs of \$1,700.**

**Covenant of Equal Opportunity Affidavit signed 2-21-19;**

**TAXES: Good Through 6-12-20;**

**Hiring Policy Compliance Affidavit signed 6-12-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 5-16-19, indicating business established 2018, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-16-19, indicating “N/A.”**

*Previous contract approved with Creative Day Technologies, No. 6002194, approved July 9, 2019, for a 1 year period, through July 10, 2020, for costs of \$211,680, for provide Media Support for Mayor’s Community Meetings, City Council Evening Community Meetings, and other televised Meetings as required.*

**MAYOR'S OFFICE**

6002846      100% City Funding – To Provide Governmental Assistance in the Facilitation for the City of Detroit Federal Lobbying Efforts. – Contractor: Squire Patton Boggs (US) LLP – Location: 2550 M Street, NW Washington, DC 20037 – Contract Period: Upon City Council Approval through April 30, 2021 – Total Contract Amount: \$180,000.00.

**The contract and associated documents were not available for review. The only information was a response to questions submitted by President Jones' Office.**

**No account number provided as of day, Tuesday morning April 21, 2020;  
No clearances or affidavits available as of Tuesday morning, April 21, 2020.**

**According to the response to questions:**

**Proposals to provide Federal Lobbying for the City of Detroit received from 4 firms.  
Squire Patton Boggs, Michael Best Strategies, Forbes Tate Firm, and  
Federal Street Strategies.**

**This recommendation is for a 1 year contract, through April 30, 2021, with Squire Patton Boggs, for a cost of \$180,000. The company is indicated to have a total worldwide employment of 2000.**

**Reasons this firm was selected include:**

**Representation of Rodney Slater, former Sec. of Transportation, who will lead the Agency's team to represent Detroit; Firm employs and has connections to many former congressional leaders/insiders; Significant experience and success dealing with issues and legislation that impact urban areas, such as homelessness, crime prevention, road & water infrastructure, municipal bonds, tax policies, federal grant opportunities; Extensive network of coalitions, including U.S. Mayors; Current client base includes Portland Oregon, New Orleans, Miami, Las Vegas, and San Diego; This firm provided the most reasonable cost efficiencies with a solid reputation.**

**Future lobbying efforts anticipated to include: homelessness, crime prevention, road & water infrastructure, transportation, municipal bonds, tax policies, federal grant opportunities.**

**It appears the City administration made a decision the contract should be with a firm that has a significant presence in Washington D.C.**

*Previous contract with Clark Hill, No 2853791, approved March 20, 2012, for a term through December 31, 2013, for a cost of \$330,000 to provide Federal Lobbying services for the City;*

*Contract 2750202 with K & L Gates, initially approved week of Dec. 24, 2007, and extended twice for a term through December 2012 for a total cost of \$960,000, to provide Federal Lobbyist Services.*

## PUBLIC WORKS

6000961 100% Major Street Funding – To Provide an Increase of Funds and an Extension of Time for the Joint Venture with Ajax Paving Industries, Inc. for Bituminous Resurfacing of Class "C" Streets and Related Work. – Contractor: Fort Wayne Contracting, Inc. – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$1,113,750.52 – Total Contract Amount: \$5,174,211.40.

Previous Contract Period: April 30, 2018 through December 31, 2019

**Costs budgeted to Street Fund, Acct. 3301-04189-193871-632100-000048-30110, Appropriation for Major Street capital includes available funding of \$10,773,551 as of April 17, 2020.**

**This request is for approval of Amendment 1 to this contract for Street Resurfacing of “Class C” streets, for an increase of \$1,113,750.52. The additional funding is indicated to be required to complete the construction work, and for the modifications to include additional work on this contract. This Amendment also extends the contract period by 1 year, through Dec. 2020.**

**Additional work for 2 blocks of Berden Street including base repair work & added replacement of drainage structure covers, that was not included in the original development of this contract. According to information provided, Class C streets do not have engineered road bases and the sub-surface soil conditions vary and may be inadequate to support the existing traffic loads.**

**Correcting the inadequate road base conditions, during resurfacing operations, will extend the life of the new pavement. Roadway base conditions on Berden Street were determined to require additional work for strengthening and improving the road base to ensure the integrity of the new pavement surface.**

*Contract 6000961, with the joint venture of Fort Wayne Contracting and Ajax Paving Industries [headquartered in Troy, MI] was approved October 10, 2017, for costs of \$4,060,460.88 for resurfacing of an estimated 45 miles of Class C streets. Contract term from Sept. 2017 through Dec. 31, 2019.*

**Fort Wayne Contracting:**

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

**TAXES: Good Through 6-17-20;**

**Hiring Policy Compliance Affidavit signed 4-11-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 2003, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-13-19, indicating “None.”**

**Ajax Paving Industries:**

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

**TAXES: Good Through 6-17-20;**

**Hiring Policy Compliance Affidavit signed 4-11-19, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-11-19, indicating business established 1951, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 11-11-19, No donations identified.**

## **EMERGENCY COVID-19 CONTRACTS FOR CITY COUNCIL REVIEW**

### **HOUSING AND REVITALIZATION**

6002817      100% CDBG Grant Funding – To Operate, Manage and Staff the Covid-19 Quarantine Sites. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$510,000.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-12168-364050-617900-350999-0, Appropriation for Homeless Public Services includes available funding of \$4,179,370 as of April 17, 2020.**

**This contract is to provide and operate an emergency shelter at 13220 Woodward, to provide quarantine services to care for families and individuals experiencing homelessness during the COVID-19 pandemic.**

**Agency to provide adequate space for up to 124 individuals with each individual in a separate room; Provide 24-hour staff to care for and accommodate clients with 3 meals, all linens, towels, laundry services; Provide all required cleaning services for the shelter; and maintain at least 2 vehicles to transport clients between hospitals and emergency shelter, or other identified shelters.**

**Costs include: \$65,000 per month to maintain and operate the shelter and care for up to 124 individuals; \$20,000 per month to maintain and operate 2 vehicles for transportation services.**

**At \$85,000 per month, The contract funding of \$510,000 will provide 6 months of services and shelter.**

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

**TAXES: Good Through 2-7-21;**

**Hiring Policy Compliance Affidavit signed 10-10-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 10-10-19, indicating business established 1909, NO records to disclose;**

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

**Housing & Revitalization - *continued***  
**Emergency COVID-19 Contract**

6002818      100% CDBG Grant Funding – To Operate, Manage and Staff the Covid-19 Quarantine Sites. – Contractor: The Salvation Army – Location: 16130 Northland Drive, Southfield, MI 48075 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: \$600,000.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-12168-364050-617900-350999-0, Appropriation for Homeless Public Services includes available funding of \$4,179,370 as of April 17, 2020.**

**This contract is to provide Agency’s property at 3737 Humboldt, for the City’s use, including 37 private rooms with private bathrooms; and approximately 47 rooms with access to communal restrooms; Use of gymnasium for individuals required to be quarantined for treatment due to Covid-19; Access to parking lot 24 hours per day, 7 days per week; all utility services; access to existing LAN, internet and security cameras.**

**Excluded from the City’s use are 5 classrooms currently occupied by Head Start; Head Start will be relocated for the duration of this agreement.**

**Services may include 3 meals per day at \$20 per person per diem, if requested by the City. This is the only service provided.**

**City responsible for providing all cleaning/janitorial, staffing, security, linens & towels; City is responsible for initial cleaning and set up property as needed; Upon termination of this agreement, the City is obligated to clean & decontaminate the entire property, including the 5 classrooms excluded from City use.**

**Costs include: \$70,000 per month for Property use [for 5 months is \$350,000]; and \$20 per diem per person, to provide services [84 individuals for 5 month period – May through Sept. 2020 is approximately \$252,000].**

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

**TAXES: Good Through 1-22-21;**

**Hiring Policy Compliance Affidavit signed 9-24-18, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 9-24-18, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-14-19, indicating “None.”**

The Honorable City Council  
**Grants** submitted under Recess Procedures for  
Week of April 20, 2020

Page 11

GRANTS SCHEDULED TO BE CONSIDERED ON THE WEEK OF APRIL 20, 2020 DURING THE RECESS PERIOD.

**Request to Apply:**

- Authorization to Submit a Grant Application to the Federal Emergency Management Agency for the assistance for Firefighters Grant. The amount being sought is \$1,654,200.00 with a required match in the amount of \$183,800.00. Project totaling \$1,838,00.00.

**Resolution Replacement:**

- Requesting to rectify the Resolution for FY 2020 Michigan Indigent Defense. Updated to reflect new appropriation number and balance as requested from Council and LPD.
  - Authorization to Accept/Appropriate FY 2020 Michigan Indigent Defense Commission Grant in the amount of \$4,704,847.01 with a required cash match of \$1,086,674.07. Project totaling \$5,791,521.08.