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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: June 9, 2020

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

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the City Council Session of June 9, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on this list are also included on the City Council's Agenda for referral to the various standing Committees for review and report back to the City Council.

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

Attachments

cc:

Janice Winfrey	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Avery Peoples	Mayor's Office

Contracts Submitted to City Council  
for the Session of June 9, 2020

Statistics compiled for the Contracts submitted for referral at the Session of June 9, 2020.

<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>
Elections	1	0	0	0
General Services	2	0	2 Amendments	0
Health	1	0	1 Amendment	0
Housing & Revital. 2 Emergency Demolition contracts	3	0	0	3
Innov. & Technol.	1	0	0	0
Police	3	0	0	1
Public Works	2	0	0	0
Water & Sewerage 1 Contract submitted for City Council review & information	2	0	1 Amendment	1
<hr/>				
<b>Totals</b>	<b>15</b>	<b>0 Detroit-Based Bids</b>	<b>4 Amendments</b>	<b>5</b>

Contracts Submitted to City Council  
for the Session of June 9, 2020

Page 2

Statistics compiled for the Contracts submitted for referral at the Session of June 9, 2020.

This list represents costs totaling \$21,508,248.44<sup>1</sup>  
Demolition Costs of \$602,159 [includes scheduled demolitions for FCA]

Included in the total costs are the following:

General Fund	\$ 1,492,592.26
Blight Remediation Fund	\$ 602,159.00
International Bridge Fund	\$ 255,111.00
Street Funds	\$ 2,249,650.00
Water & Sewerage Funds	\$16,908,736.18

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<sup>1</sup> The contract list includes: 4 Amendments to increase costs and extend terms; 8 Contracts for 1 time purchases and terms of 1 to 3 years; and 3 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: June 9, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF JUNE 9, 2020.**

### **DETROIT WATER & SEWERAGE**

6002750 100% State Revolving Funding – To Provide Water System Improvements for Various Streets in the City of Detroit. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit MI 48223 – Contract Period: September 1, 2020 through August 31, 2022 – Total Contract Amount: \$12,978,108.00. *Waiver of Reconsideration requested*

**Costs budgeted to Water Bond Fund, Acct. 5731-20301-487800-617900-900291-30129, Appropriation for Revolving 2016 Water Bond includes available funds of \$ 12,496,803 and Encumbered Funds of \$28,263,598 as of June 5, 2020.**

**According to information provided by the Department, a Request for Bids for this project was advertised for 29 days; 108 businesses downloaded the information; 4 Bids were received.**

**This recommendation is for the Lowest Bid submitted by Major Cement for \$12,978,108.**

**Other Bids received include: Lakeshore Global for \$14,472,252;  
L. D'Agostini & Sons for \$17,051,866.95; and Ric-Man Construction for \$19,099,613.25.**

**This proposed contract with Major Cement is for the ongoing replacement of Water Mains, of 6-inch through 16-inch diameter, that have a history of frequent breaks and high maintenance costs.**

**It is anticipated that 41,190 linear feet of ductile iron water main will be replaced, including fittings, valves, and hydrants.**

**Additionally, approximately 2.2% of the contract cost will be used for replacing 85 Lead services, from the water main to the customers' meter with copper, an estimated 2,326 linear feet in the public right of way, and 1,692 linear feet on private property.**

Contract Discussion continues on following page.

**Water and Sewerage Dept. - *continued***

6002750 100% State Revolving Funding – To Provide Water System Improvements for Various Streets in the City of Detroit. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit MI 48223 – Contract Period: September 1, 2020 through August 31, 2022 – Total Contract Amount: \$12,978,108.00.

***Contract Discussion continued below:***

**Water Main replacement work to be addressed through this contract includes:**  
**Greenfield from W. Chicago to Warren Ave.;**  
**North bound Southfield Freeway service drive from 7 Mile to Pembroke;**  
**West Parkway from Tireman to Plymouth;**  
**Greenview from Warren Ave. to Paul;**  
**Jefferson Ave. from Rivard to Orleans;**  
**Jefferson from Corey to Dickerson;**  
**Jefferson Ave. from Mt. Elliot to Beaufait; and**  
**Jefferson Ave. from Crane to Pennsylvania.**

**Budgeted expenditures by Fiscal Year are indicated to be:**  
**FY 20 – 21 \$5,000,000.00**  
**FY 21 – 22 \$6,000,000.00**  
**FY 22 – 23 [2 months] \$1,978,108.00**

**Approved by the Board of Water Commissioners on April 15, 2020.**

**Covenant of Equal Opportunity Affidavit signed 2-14-20;**  
**TAXES: Good Through 1-15-21;**  
**Hiring Policy Compliance Affidavit signed 5-15-20, Employment Application submitted complies;**  
**Slavery Era Records Disclosure Affidavit signed 5-15-20, indicating business established 1978, NO records to disclose;**  
**Political Contributions and Expenditures Statement signed 5-1-20, indicating “None.”**

**Vendor indicates a Total Employment of 194; 94 are Detroit residents.**

**DoIT**

3043373 100% General Funding – To Provide Tableau Server and Desktop Maintenance Renewal. – Contractor: FedResults – Location: 900 Campus Commons Drive Suite 100, Reston, VA 20191 – Contract Period: Upon City Council Approval through June 5, 2021 – Total Contract Amount: \$69,809.22. *Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-00024-310010-622302-0-0, Appropriation for DoIT Administration & Operations includes available funds of \$5,677,992 as of June 5, 2020.**

**This procurement was approved by the Office of Contracting and Procurement as a Non-Standard Procurement on May 29, 2020; the software is installed and is being used by multiple departments.**

**This request is for approval of the contract purchase the continuation of the Software license and maintenance fee for 1 year, through June 5, 2021, for a cost of \$69,809.22.**

**It is indicated that Tableau is used as a “Business Intelligence and data visualization tool; most recently, Tableau has been used by Health Dept. for tracking and reporting on COVID-19.**

*The Tableau Software Solution was acquired, based on a solicitation for Data Visualization and Analysis software; Contract 6000693, with Fed Results, was recommended and approved on May 30, 2017, for a 2-year period through May 23, 2019, and a cost of \$409,450.61.*

*Tableau Software was indicated, in 2017, to provide a Platform/means of sharing and analyzing data, “to gain actionable insights.” 2<sup>nd</sup> year maintenance costs for software was \$5,955.30; and 2<sup>nd</sup> year maintenance costs for the server was \$64,514.41, for a total of \$70,469.71*

**This 1-year continuation of the maintenance on the software and server, for \$69,809.22 appears to be consistent with the costs previously approved for Contract 6000693 with Fed Results for the initial acquisition and maintenance costs.**

**Covenant of Equal Opportunity Affidavit signed 5-27-20;**

**TAX: Clearance documents not available**

**Hiring Policy Compliance Affidavit signed 5-27-20 Employment application not provided;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 5-27-20, indicating NO records of employment, investment or profit in any of these systems;**

**Political Contributions and Expenditures Statement signed 5-28-20, No Contributions identified.**

## **ELECTIONS**

6002855      100% City Funding – To Provide Maintenance and Various Support Services to the Elections Department Along with a One Time Purchase of a Sorting Machine. – Contractor: DMT Solutions Global Corporation, dba, BlueCrest – Location: 37 Executive Drive, Danbury, CT 06810 – Period: Upon City Council Approval through June 29, 2022 – Total Contract Amount: \$551,217.00.

**Costs budgeted to General Fund, Acct. 1000-00181-710014-644100-0-0, Appropriation for Conduct of Elections includes available funding of \$819,090 as of June 5, 2020.**

**Bids solicited, and closed on 4-17-20; 1 Bid received.**

**This recommendation is for the sole bid received from DMT Solutions dba BlueCrest, for the purchase of a Sorting Machine, and the Maintenance / support services for the machine for 2 years.**

**The cost of the Sorting Machine indicted to be \$480,417;  
and the cost for maintenance of the machine is \$35,400 per year, for a total of \$70,800.**

**Covenant of Equal Opportunity Affidavit signed 4-13-20;**

**TAX: Good Through 4-22-21;**

**Hiring Policy Compliance Affidavit signed 4-13-20 Employment application submitted complies;**

**Slavery Era Records Affidavit signed 4-13-20, indicating business established 2018, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-16-20, indicating “None.”**

**Company indicates a total employment of 1,500; No employees are Detroit residents.**

### GENERAL SERVICES

6000121 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Facility Management Services for the 36<sup>th</sup> District Court. – Contractor: Limbach Company, LLC – Location: 926 Featherstone Road, Pontiac, MI 48342 – Contract Period: May 1, 2020 through June 30, 2020 – Contract Increase Amount: \$334,241.04 – Total Contract Amount: \$5,234,101.04.

Contract Period with Amendments: July 1, 2016 through April 30, 2020

**Costs budgeted to General Fund, Acct. 1000-13351-472190-621900-0-0, Appropriation for 36<sup>th</sup> Dist. Madison Center includes available funds of \$282,752, & Encumbered funds of \$390,127 as of June 5, 2020.**

**This request is for a 2 month extension of this contract with Limbach, for continued Facility Management services for the 36<sup>th</sup> District Court [Madison Center Building], for a cost of \$334,241.04.**

**Costs are indicated to cover: the remaining balance for April 2020;  
continued operation, maintenance and janitorial services for 2 months, May and June;  
provide renovation of the lobby, to improve safety for employees and public, in preparation for the re-opening of the facility.**

**Specific costs were not attached to these cost items.**

**This 2 month extension is indicated to provide for the transition to the new Management Services contract with Jones Lang LaSalle, beginning June 1, 2020.**

*Limbach has provided services for the management of the 3<sup>th</sup> District Court Facility since it opened. This contract 6000121 was initially approved June 28, 2016, for a term of 3 years. Through June 30, 2019 for a cost of \$3,392,577 [\$94,238.25 per month]; Amendment 1 increased the costs by \$429,000, due to requirements for additional service hours; Amendments 2 and 3 extended the contract term through April 30, 2020, for a combined increase of \$1,078,283, for a total costs of \$4,899,860.*

**Covenant of Equal Opportunity Affidavit signed 5-19-20;  
TAX: Good Through 3-13-21;  
Hiring Policy Compliance Affidavit signed 5-19-20 Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 5-19-20, indicating NO records to disclose of employment, investment or profit from these systems;  
Political Contributions and Expenditures Statement signed 5-19-20, indicating “None.”**



**General Services Dept. - *continued***

6002000 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Parts and Repair Services to Tymco & Vacall Street Sweepers. – Contractor: Fredrickson Supply, LLC – Location: 3901 E 3 Mile Road NW, Grand Rapids, MI 49534 – Contract Period: May 20, 2019 through May 20, 2021 – Contract Increase Amount: \$80,000.00 – Total Contract Amount: \$120,000.00.

**Costs budgeted to General Fund, Acct. 1000-13152-470110-622100-006004-0, Appropriation for Street Maintenance Garage includes available funding of \$180,028 as of June 5, 2020.**

**This Amendment 1, is requested to increase the contract amount by \$80,000, for a Contract total of \$120,000; the increase is indicated to be required due to the Sweepers being used 6 days per week, more than initially anticipated; the increase in use requires an increase in the maintenance and repair costs, and requirements for additional parts.**

**This is an increase of 200%**

*Contract 600200 was approved May 21, 2019 for a period of 2 years, through May 20, 2021, for a cost of \$40,000 [ \$20,000 per year].*

**There appears to be no change to the unit costs approved with the contract:**

**Labor rate is \$119 per hour; Costs quoted on a sample of 10 items, ranged from \$1.12 to \$12,411 each. All repair work includes a warranty of 12 month, or 12,000 miles for the repair.**

**Covenant of Equal Opportunity Affidavit signed 3-13-19;**

**TAX: Good Through 5-28-21;**

**Hiring Policy Compliance Affidavit signed 3-13-19, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 5-19-20, indicating NO records to disclose of employment, investment or profit from these systems;**

**Political Contributions and Expenditures Statement signed 5-19-20, no contributions identified.**

## HEALTH

6001420 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Air Testing Monitoring Services for the Gordie Howe International Bridge Project. – Contractor: University of Michigan - School of Public Health – Location: 3003 S State Street, Ann Arbor, MI, 48109 – Contract Period: June 26, 2020 through September 30, 2021 – Contract Increase Amount: \$255,111.00 – Total Contract Amount: \$685,111.00.

Previous Contract Period: June 26, 2018 through June 25, 2020

**Costs budgeted to International Bridge Fund, Acct. 1004-20417-250010-617900-0-0, Appropriation for Health & Emissions Monitoring includes available funding of \$1,533,420 as of June 5, 2020.**

**This request for approval of Amendment 1, is for an extension of time, of 15 months, through September 2021, and an increase in costs for \$255,111, for a Contract Total of \$685,111.**

*This contract was initially approved June 26, 2018, for a 2-year term, through June 30, 2020, and a cost of \$430,000. The contract was approved for the purchase and installation of a mobile emissions-monitoring unite, to monitor air pollution at various locations in Southwest Detroit, specifically in Delray and Springwells Village areas; and for the establishment of an ongoing analysis and monitoring system, in collaboration with the Health Dept. and the State Dept. of Environmental Quality, and to provide periodic reports.*

**This amendment is indicated to be for the next phase of the International Bridge Air Quality Monitoring Program. This is indicated to be a 10-year project.**

**The overall goal of the mobile Air Quality monitoring program is to measure air quality before, during, and after the construction of the new Gordie Howe International Bridge, to detect changes that might occur with Bridge development, and to characterize air quality in the vicinity of the bridge, in fulfillment of the Agreement between the City of Detroit and the State of Michigan.**

**This phase is indicated to focus on the air quality measurements during Bridge construction.**

**In addition to taking measurements of Air Quality at various specific sites. The vehicle may stop at Schools, Community sites, or other locations, up to 6 times per year, for outreach and education activities.**

**In addition to the Mobile monitoring, Indoor air quality monitoring to be performed at approximately 25 to 30 homes located near the I-75 and International Bridge area.**

**The budgeted cost for the complete Air monitoring project is \$1,600,000; the budget request for this extension period from April 2020 through Sept. 2021 includes:**

**Salaries and fringes for \$202,187; Detroit-based translator for \$5,400;**

**Sampling Supplies for \$11,250; Travel costs of \$3,300;**

**Vehicle and instrument related costs of \$9,782; and Indirect costs [10%] for \$23,192.**

**Affidavits and Clearances are not required for contracts with other governmental agencies.**

### **HOUSING AND REVITALIZATION**

3043718 100% Blight Remediation Funding – To Provide Thirty (30) Residential Demolitions for 2.17.2020 FCA Group. – Contractor: Juniors JRS Construction – Location: 19640 W Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 15, 2020 – Total Contract Amount: \$560,390.00.

**Costs budgeted to Blight Reinvestment Projects Fund, Acct. 1003-20253-367301-622975-0-0, Appropriation for Blight Remediation includes available funds of \$28,586,879 as of June 5, 2020.**

**Bids solicited, for the 30 demolitions part of the FCA Group. 10 Bids were received.**

**This recommendation is for the Lowest cost bid received from Juniors JRS Construction for \$560,390. The Alternative Award is to the 2<sup>nd</sup> Low bid from Detroit Next for \$611,586 [eligible for 8% equalization, for comparison bid of \$562,659.12].**

**Other Bids received include: Inner City for \$617,156 [eligible for 6% equalization for comparison bid of \$580,126.64]; Salenbien Trucking for \$618,107.16; SC Environmental for \$623,177;**

**RDC Construction for \$629,552; Moss Company for \$713,740; Gayanga for \$745,110; Rickman Enterprise for \$779,770.20; and Dore & Associates for \$833,600.**

**The 30 structures are located: 1 on Beniteau, 1 on Bewick, 1 on Cadillac, 4 on Fairview, 4 on French Road, 3 on Garland, 4 on Harding, 1 on Hurlbut, 1 on Laura, 3 on Lillibridge, 1 on Montclair, 2 on Pennsylvania, and 4 on St. Clair.**

**The costs include: Asbestos Abatement for \$143,075; Additional HAZMAT & fees for \$4,625; Demolition costs of \$202,690; Backfill for \$174,000; Grading for \$27,000; Seeding costs of \$9,000.**

**Covenant of Equal Opportunity Affidavit signed 3-10-20;**

**TAX: Good Through 3-6-21;**

**Hiring Policy Compliance Affidavit signed 3-24-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 3-20-20, indicating NO records to disclose of employment, investment or profit from these systems;**

**Political Contributions and Expenditures Statement signed 3-24-20, indicating “N/A.”**

**Vendor indicates a total Employment of 25; 3 employees are Detroit Residents.**

## POLICE

3043522 100% General Funding – To Provide a Fluid Cloud Based Concurrent Access License for Evidence Management Software and Licensing. – Contractor: Tracker Products, LLC – Location: 1102 Brighton Street, Newport, KY 41071 – Contract Period: Upon City Council Approval through May 31, 2021 – Total Contract Amount: \$26,125.00.

***Waiver of Reconsideration Requested***

**Costs budgeted to General Fund, Acct. 1000-11041-372300-622302-0-0, Appropriation for Police Technology Bureau includes available funding of \$1,612,436 as of June 5, 2020.**

**This request is for payment of Licensing for Evidence Management software, for 1 year, for a cost of \$26,125.**

*Contract, No. 3034396 with Tracker Products, was approved May 21, 2019, for a 2-year period, through May 31, 2021, for a cost of \$20,900 per year - a Total of \$41,800.*

*This purchase was indicated to be for the continued licensing and maintenance of software used by the Police Property Section. This contract was indicated to renew the software and licensing of the Police Property System; The software provides the chain of custody and movement of property functions, required to keep track of property by the Property Officers, and the Property Control Unit.*

**City Council may wish to request clarification between the previous contract, No. 3034396 approved with Tracker for 2 years, through May 2021, for \$41,800; and**

**This proposed contract 3043522 with Tracker for 1 year, through May 2021, for \$26,125; this contract may be for additional or different Evidence Management software.**

**Covenant of Equal Opportunity Affidavit signed 5-7-20;**

**TAX: Clearances received, no dates provided;**

**Hiring Policy Compliance Affidavit signed 5-7-20 Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 5-7-20, indicating NO records to disclose of employment, investment or profit from these systems;**

**Political Contributions and Expenditures Statement signed 5-7-20, indicating “None.”**

**Police Dept. - continued**

6002713 100% City Funding – To Provide Legal Instruction to Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. – Contractor: Ruthcarterlaw, PLLC – Location: 1300 Broadway Street Suite 800, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 15, 2021 – Total Contract Amount: \$40,000.00.

**Costs budgeted to General Fund, Acct. 1000-00119-370686-613110-0-0, Appropriation for Support Services Bureau includes available funding of \$6,258,343 as of June 5, 2020.**

**Contract authorized as a Sole Source Procurement, approved by Office of Contracting and Procurement on May 28, 2020**

**This contract was recommended by the Police Dept. Training Academy, as a Sole Source procurement, with Attorney Ruth Carter. Ms. Carter is indicated to be uniquely qualified as a former assistant prosecutor, defense attorney and judge to provide legal instruction to Basic Recruit Students, civilians and other law enforcement entities that receive instruction through the Training Academy.**

**The primary purpose of the Legal Instruction is to ensure that Recruit Students are ready and able to pass the Mich. Commission on Law Enforcement Standards [MCOLES] required exam.**

**Legal Instructor to provide 6 weeks of legal instruction for each recruit class, with the anticipation of 12 recruit classes per year. In addition, the legal instructor is required to hold study sessions and provide tutoring to Recruit students in need of assistance, a minimum of 2 hours per week; and**

**Legal Instructor will hold regular office hours 2 hours per week at the Training Academy to provide students opportunity to walk-in to address needs or questions.**

**Legal courses for the Basic recruit curriculum consists of 51 hours.**

**Covenant of Equal Opportunity Affidavit signed 2-5-20;**

**TAX: Good Through 3-13-21;**

**Hiring Policy Compliance Affidavit signed 2-5-20 indication there are no anticipated additional staff to this solo practice;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 2-5-20, indicating NO records to disclose of employment, investment or profit from these systems;**

**Political Contributions and Expenditures Statement signed 2-5-20, indicating “None.”**

**Police Dept. - continued**

6002876 100% City Funding – To Provide Firearms Ammunition and Training Ammunition. – Contractor: Vance Outdoors, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$391,200.00.

**Costs budgeted to General Fund, Acct. 1000-00119-370686-621920-0-0, Appropriation for Support Services Bureau includes available funding of \$6,258,343 as of June 5, 2020.**

**Bids were solicited; Bidding was closed on March 6, 2020; 2 Bids were received.**

**This recommendation is with the only Acceptable Bid, received from Vance Outdoors, for a cost of \$391,200, for the 2-year period, through June 30, 2022.**

**The Bid from AVE Office Products, for \$71,500 was rejected; AVE is not an authorized distributor of Ammunition as required.**

**This purchase includes 4 items:**

**700 cases, of 500 rounds each at \$215 per case for \$150,000 - for Training Ammunition;  
600 cases, of 200 rounds each at \$120 per case for \$72,000 - for 5.56 mm Ammunition;  
50 cases, of 200 rounds each at \$190 per case of \$9,500 - for .308WIN Ammunition;  
800 Critical Duty 9mm Luger flex lock at \$199 each for \$159,200**

**Covenant of Equal Opportunity Affidavit signed 2-25-20;**

**TAX: Good Through 4-13-21;**

**Hiring Policy Compliance Affidavit signed 2-26-20 Employment application submitted complies;  
Slavery Era Records Affidavit signed 2-26-20, indicating business established 1938, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-26-20, indicating “None.”**

**Vendor indicates Total employment of 270; No Detroit residents.**

*Previous contract for Ammunition, was with Kiesler Police Supply [No. 6000873] approved July 2017 for a 2 year period through August 2019 for a cost of \$303,258.40. This contract was amended twice to increase costs – Increase of \$271,924,83 approved July 20, 2018, Increase of \$359,000, approved Nov. 20, 2018, bringing the total to \$925,183.23;*

*This contract was extended 1 year, through August 2020 [approved Recess Week of Aug. 19, 2019] with no additional costs to the Contract total of \$925,183.23 over a 3-year term.*

## **PUBLIC WORKS**

6002719 100% Street Funding – To Provide a Right of Way Management Software System that will Map, Permit and Plan the City of Detroit’s Transportation and Utility Infrastructure System. – Contractor: Sada Systems, Inc. – Location: 5250 Lankershim Boulevard Suite 620, North Hollywood, CA 91601 – Contract Period: Upon City Council Approval through June 29, 2023 – Total Contract Amount: \$1,249,650.00.

**Costs budgeted to Street Fund, Acct. 3301-04189-193871-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$13,059,399 as of June 5, 2020.**

**Bids solicited for Right of Way Management Software Solution, from August 29 to 1 pm, October 15, 2019; 8 Bids received. Bids were evaluated and scored.**

**This recommendation is for the proposal scored the highest, and also submitted the Lowest Cost, received from SADA Systems, initial bid was for \$974,000.**

**Other bids received include: Tyler Technologies, Lubbock, Texas for \$1,500,47; Accela, San Ramon, Calif. for \$2,898,372; Vision33, Irvine, Calif. for \$2,281,784.78; Aurigo Software of Austin, Texas for \$1,246,000; CIPPlanner of San Ramon, Calif. For \$1,928,284; Delasoft of new Castle, Delaware for \$2,000,000; and MTX Group of Frisco, Texas for \$2,741,742.32**

**This proposed contract with SADA System will provide a Right of Way Management software, that will map, and assist with planning the Transportation and utility infrastructure systems; and managing permits for use of the right of ways. The Right of Way includes Streets, Shoulders, curbs, gutters, sidewalks, alleys and green ways; public and private utilities underground, or overhead. This software is meant to assist the Public Works and City Engineering with establishment and enforcement of policies and procedures to manage the Right of ways.**

**This software system will replace manual systems and existing systems for: Permitting, replacing the outdated Tidemark System; Activity mapping and coordination; Special Events activities; Capital projects; Inspections, replaces a manual system; Plan Reviews.**

**This will enable the Dept. to coordinate work being done in the Right of Way, by developers, utility companies, other agencies and the general public; Help to preserve the City’s authority over the Right of Way; Reduce paper copies; Improve reporting and communications.**

**Permitting process will handle the following permits: Barricades, Dumpsters, Helicopter, Valet, Outdoor Cafés, Drive Approach, Encroachments, Heavy Hauler, Water/Sewer tap, Sidewalk repairs, Road Improvements, Snow Removal; and Moratorium Zone permits. All fees for permits can be paid through the proposed system.**

Contract Discussion continues on following page.

**Public Works Dept. - *continued***

6002719      100% Street Funding – To Provide a Right of Way Management Software System that will Map, Permit and Plan the City of Detroit’s Transportation and Utility Infrastructure System. – Contractor: Sada Systems, Inc. – Location: 5250 Lankershim Boulevard Suite 620, North Hollywood, CA 91601 – Contract Period: Upon City Council Approval through June 29, 2023 – Total Contract Amount: \$1,249,650.00.

***Contract Discussion continued below:***

**The System will allow public access to the public seeking permits for the Right of Way; and to view work planned or in progress in the Right of Ways.**

**System includes a mapping feature that identifies the location of Right of Way activities, development, construction and permits.**

**Training provided through webinars; or onsite training can be provided, but appears to be an additional cost to this contract total; for all airfare, lodging and daily cost for staff members.**

**The proposed contract is for a term of 3 years.**

**General costs include: One Time Implementation Fees [dotMaps and Opengov] for \$268,650;**

**First 2 years of licensing and subscription for \$368,000;**

**3<sup>rd</sup> Year licensing and subscription for \$214,000;**

**Ongoing development of the system for years 2 and 3 for \$399,000 [\$199,500 per year].**

**The contract includes options to extend the contract for 2 additional years, for an additional cost of \$448,000 [would require approval of the City Council].**

**Covenant of Equal Opportunity Affidavit signed 6-2-20;**

**TAX: Good Through 2-20-21;**

**Hiring Policy Compliance Affidavit signed 6-2-20, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 6-2-20, indicating NO records to disclose of employment, investment or profit from these systems;**

**Political Contributions and Expenditures Statement signed 6-2-20, indicating “None.”**



**Public Works Dept. - continued**

6002758 100% Major Street Funding – To Provide Traffic Speed Cushions. – Contractor: Traffic Logix Corporation – Location: 3 Harriet Lane, Spring Valley, NY 10977 – Contract Period: Upon City Council Approval through March 23, 2022 – Total Contract Amount: \$1,000,000.00.

**Costs budgeted to Street Fund, Acct. 3301-04189-193871-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$13,059,399 as of June 5, 2020.**

**Bids solicited; bidding closed on February 20, 2020; 4 Bids received.**

**This recommendation is for the Lowest Acceptable bid received from Traffic Logix for a bid of \$1,785,000.**

**The lowest bid submitted by AVE Office Supplies for \$390,000 was withdrawn, quote was on “speed bumps” not speed cushions.**

**The Request for bids was for the procurement of 3,000 speed cushions. At a cost of \$595 each, the total cost would be \$1,785,000. Due to budget constraints, the Department negotiated a smaller budget for the contract of \$1,000,000, for the procurement of 1,680 Speed Cushions**

**Other bids received from: Rubberform Recycled for \$2,850,000; and MD Solutions for \$3,900,000.**

**A protest was filed by Rubberform Recycled; OCP responded to the protest. City Council has also received correspondence from Rubberform Recycled of a notice of prospective bid protest and is currently under review in the Internal Operations Committee.**

**Covenant of Equal Opportunity Affidavit signed 3-21-19;**

**TAX: Clearances are pending;**

**Hiring Policy Compliance Affidavit signed 3-22-19, Employment application submitted complies;**

**Slavery Era Records Affidavit signed 3-22-19, indicating business established 2003, NO records to disclose of employment, investment or profit from these systems;**

**Political Contributions and Expenditures Statement signed 3-2-19, indicating “None.”**

**Vendor indicates Total Employment of 12; No Detroit Residents.**

***Previous contract for the procurement of Speed Cushions, was also with Traffic Logix, No. 6001999, approved May 14, 2019, for a term of 2 years, through April 22, 2021, for a total of \$1,300,000; for the purchase of 2,000 Speed Cushions at \$650 each.***

**COMPLETED EMERGENCY DEMOLITION CONTRACTS FOR CITY COUNCIL REVIEW**  
**HOUSING AND REVITALIZATION**

3043680      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7404 Hanover. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 25, 2021 – Total Contract Amount: \$19,774.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Blight Remediation includes available funds of \$28,586,879 as of June 5, 2020.**

**A Notice of Emergency Ordered Demolition, dated April 9, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7404 Hanover.**

**Bids solicited and Closed on April 30, 2020, for demolition at 404 Hanover;  
3 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$19,774.  
Notice of Award to recommended vendor dated May 1, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$14,274;  
Backfill costs of \$4,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: Inner City Construction for \$22,810; and  
RDC Construction for \$43,500.**

**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 11-21-19, indicating “None.”**

**Vendor indicates total employment of 25; currently 3 employees are Detroit residents.**

**Housing & Revitalization-Demolition - *continued***

3043721 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12308 Northlawn. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 2, 2021 – Total Contract Amount: \$21,995.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Blight Remediation includes available funds of \$28,586,879 as of June 5, 2020.**

**A Notice of Emergency Ordered Demolition, dated Feb. 27, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12308 Northlawn.**

**Bids solicited, and Closed on April 30, 2020, for demolition at 12308 Northlawn;  
6 bids received.**

**This recommendation is for the 4th Lowest Bid received from SC Environmental for \$21,995 [eligible for 5% equalization for comparison bid of \$20,895.25].**

**Award Letter to recommended vendor dated March 4, 2020.**

**3 Lower Bids received from Detroit Next for \$19,860, Inner City Construction for \$18,750, and Dore & Associates for \$21,330, were determined to be ineligible due to existing backlog of work from previous contracts.**

**Demolition costs includes: Demolition & debris removal & disposal for \$17,495;  
Backfill costs of \$3,500; Grading & site finishing costs of \$750; and Seeding costs of \$250.**

**Other Bids received include: DMC Consultants for \$24,300 [eligible for 12% equalization for comparison bid of \$21,384]; and Gayanga for \$27,600 [eligible for 12% equalization for comparison bid of \$24,288].**

**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.”**

**Vendor indicates total employment of 25; currently 3 employees are Detroit residents.**

**DETROIT WATER & SEWERAGE CONTRACT  
FOR CITY COUNCIL REVIEW**

6001066 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Maintenance and Support of the enQuesta Billing System. – Contractor: Systems and Software – Location: 10 E Allen, Winooski, VT 05404 – Contract Period: June 1, 2020 through June 30, 2025 – Contract Increase Amount: \$3,930,628.18 – Total Contract Amount: \$6,225,628.18. Previous Contract Period: June 1, 2017 through May 31, 2020

**Costs budgeted as follows to 2 Accounts:**

**\$1,179,188.45 [30%] budgeted to Water Fund, Acct. 5720-20168-483301-622302-000205-10790, Appropriation for Compliance includes available funds of \$298,893 & Encumbered funds of \$1,412,012 as of June 5, 2020;**

**\$2,751,439.73 [70%] budgeted to Sewer Fund, Acct. 5820-20179-493301-622302-000226-15805, Appropriation for Sewage Disposal includes available funds of \$1,350,628 & Encumbered funds of \$2,388,264 as of June 5, 2020.**

**According to the Department, this contract is being submitted to the City Council for your review at the Mayor’s request. The contract cost falls below the threshold for required approval of the City Council.**

**This contract with Systems and Software was initially authorized for the period from July 1, 2017 through June 30, 2020 for \$2,295,000 to provide, support and maintain a billing system.**

**This Amendment 1 extends the term of this contract 5 years, through June 30, 2025, for costs of \$6,225,628.18. Water and Sewerage Dept. staff reviewed extensions of 1, 3 and 5 years to determine the optimal benefits to the Department and citizens. The 5-year option providing cost savings of \$522,041 over a 1-year extension; and a cost savings of \$224,472 over a 3-year plan.**

**The budgeted costs, each year, for software maintenance includes:**

**FY 2021 - \$693,263.14; FY 2022 - \$714,061.03; FY 2023 - \$735,482.87;  
FY 2024 - \$757,547.36; and FY 2025 - \$780,273.78; for a total of \$3,680,628.18**

**In addition, \$50,000 is budgeted each year, for a total of \$250,000, as a contingency for currently, unplanned enhancements to the billing system.**

**Approved by the Board of Water Commissioners on May 20, 2020.**

**Hiring Policy Compliance Affidavit signed 5-28-20, Online Employment Application submitted appears to comply;**

**Slavery Era Records Disclosure Affidavit signed 5-28-20, indicating business established 1973, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 5-28-20, NO contributions identified.**

**Vendor indicates a Total Employment of 88; None are Detroit residents.**