

# City of Detroit

## CITY COUNCIL

### LEGISLATIVE POLICY DIVISION

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Detroit, Michigan 48226

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**David Teeter**  
**Theresa Thomas**  
**Kathryn Lynch Underwood**  
**Ashley Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: June 16, 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 16, 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  
Mark Lockridge  
Boysie Jackson  
Irvin Corley  
Marcell Todd  
Avery Peoples

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

Contracts Submitted to City Council  
for the Session of June 16, 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>
Auditor General	1	0	1 Amendment	0
Chief Financial Officer 1 Contract withdrawn	2	0	1 Amendment	0
City-Wide	1	0	0	0
General Services 1 Economic Development Corp contract	3	0	0	3
Health 1 SEMHA contract for Fiduciary services	1	0	0	1
Housing & Revital. 1 Emergency Demolition contract	3	0	0	3
Mayor's Office 1 COVID-19 contract	1	0	1 Amendment	0
Police 1 Contract amendment withdrawn	4	0	1 Amendment	0
Public Works	4	0	0	3
Transportation 1 Contract includes services to Fire Dept. also	2	0	0	0
<hr/>				
<b>Totals</b>	<b>22</b>	<b>0 Detroit-Based Bids</b>	<b>4 Amendments</b>	<b>11</b>

Contracts Submitted to City Council  
for the Session of June 16, 2020

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Statistics compiled for the Contracts submitted for referral at the Session of June 16, 2020.

This list represents costs totaling \$56,466,993.50<sup>1</sup>

Demolition Costs of \$48,587

2 contracts were withdrawn and are not counted in these statistics

Included in the total costs are the following:

General Fund	\$ 11,577,924.21
Blight Remediation Fund	\$ 48,587.00
Bond Fund	\$ 4,407,500.00
Capital Projects Fund	\$ 1,200,000.00
Grants Funds	\$ 12,103,265.00
Street Funds	\$ 26,979,717.29
Transportation Operation Fund	\$ 150,000.00

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<sup>1</sup> The contract list includes: 4 Amendments to increase costs and extend terms; 15 Contracts for 1 time purchases and terms of 18 months to 3 years; and 1 Demolition contract; 2 contracts were withdrawn from consideration

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: June 16, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE  
CONSIDERED AT THE FORMAL SESSION OF JUNE 16, 2020**

**CITY WIDE**

6002785 100% General Funding – To Provide Citywide Emergency Online Notification System. – Contractor: Granicus, LLC – Location: 408 Saint Peter Street Suite 600 Saint Paul, Minnesota 55102 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$141,880.57.

*Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Centralized Payments includes available funding of \$814,877 as of June 12, 2020.**

**This contract was approved as a Non-standard Procurement, without requesting bids, due to its unique services, for government online emailing/texting services.**

**This proposed contract is for a term of 3 years, for services /software that enable a governmental entity to utilize a number of different mediums to send communications: email, SMS/text messages, RSS feeds and other social media integration.**

**Services include: Unlimited email sends; Support to upload and migrate email lists; Access to participate in GovDelivery network; Ability to send mass messaging to multiple devices; 24 hour/ 7 days per week monitory, email and phone support during business hours; Up to 2 Web training sessions annually; Up to 50 administrators; Up to 100 subscription topics; up to 100,000 SMS/text messages per year from shared short code [International numbers are not supported].**

**Up to an Additional 250,000 SMS/text per year is included for \$10,350**

**The Annual costs appear to include a 7% increase:**

**March 1, 2020 through Feb. 28, 2021 cost of \$44,132.19;**

**March 1, 2021 through February 28, 2022 for cost of \$47,221.44;**

**March 1, 2022 through February 28, 2023 for cost of \$50,526.94.**

**Covenant of Equal Opportunity Affidavit signed 3-25-20;**

**TAXES: Clearances approved 4-3-20;**

**Hiring Policy Compliance Affidavit signed 3-25-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-25-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 3-25-20, indicating “Not Applicable.”**

*Previous contract for GovDelivery with Granicus [No. 6001512] approved Week of Dec. 3, 2018, for a 2-year term through Feb. 29, 2020 for a total of \$61,640.84 - \$30,068.70 for first year, and \$31,572.14 the 2<sup>nd</sup> year. The previous contract does not appear to include the additional 250,000 texts per year.*

**GENERAL SERVICES**

6002844 100% 2018 UTGO Bond Funding – To Provide Construction Management Services at Eleven (11) Recreation Centers on an As Needed Basis. – Contractor: LLP Construction Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$500,000.00. *Waiver of Reconsideration Requested*

**Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475012-02009-0, Appropriation for 2018 UTGO Bonds includes available funding of \$26,840,900 as of June 12, 2020.**

**Bids solicited, and Closed March 9, 2020; 5 Bids received and evaluated. Evaluation based on: Team experience, Operating plan/capacity, Price, and Exceptional [beyond what is requested] proposal features.**

**This recommendation is with the Bid ranked the highest and also bid the lowest percentage Management Fee of 10% or \$50,000.**

**Other bids received [and management fee] include: Premier Group for \$65,000; Cross Renovation for \$75,000; W-3 / JJ Barney jt. venture for \$75,000; Gandol for \$90,000.**

**As indicated above, this contract is for construction management for renovation and improvement projects at the 11 Recreation Centers; One identified project is the reconfiguration of space, providing and installing fixtures, furniture and associated equipment to accommodate mini-libraries in the Recreation Centers; Contractor to also provide for the design of the library space; and possible updating of lighting if necessary.**

**This is indicated to be a project of General Services and Recreation Division, Detroit Public Library and the City Council.**

**The total fee of 10% includes; Management fee of 5% and General Conditions fee of 5%. General Services estimates the costs for this project to be \$500,000.**

**Covenant of Equal Opportunity Affidavit signed 3-8-20;  
Certification as Detroit Based Business good through 9-9-20;  
TAXES: Good Through 3-16-21;  
Hiring Policy Compliance Affidavit signed 2-27-20, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-27-20, indicating NO records to disclose;  
Political Contributions and Donations Statement signed 2-26-20, No donations to local City office holders listed;**

**Vendor indicates a Total employment of 8; No Detroit residents.**

**General Services - continued**

6002849 100% 2018 UTGO Bond Funding – To Provide Construction Management for Firehouse Structural Renovations and Improvements. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2<sup>nd</sup> Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$1,960,000.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474001-02009-0, Appropriation for 2018 UTGO Bonds includes available funding of \$26,840,900 as of June 12, 2020.**

**Bids solicited, and Closed March 19, 2020; 5 Bids received and evaluated. Evaluation based on: Direct experience of vendor, Operating plan/capacity, Company team experience, Price, and Exceptional [beyond what is requested] proposal features.**

**This recommendation is with the Bid ranked the highest, received from joint venture of W-3 Construction and J.J. Barney; based on their experience and Operating Plan / capacity. W-3 and J.J. Barney submitted the highest fee for Construction management at 15%**

**Other bids received include: LLP Construction 10%; Premier Group for 13%; Cross Renovation for 12%; and Gandol for 15%.**

**As indicated above, this contract is for construction management for renovation and improvement projects at 20 fire facilities. The major improvement tasks identified include: Roof replacements; Asbestos abatements based on current survey; Provide and Install new finishes; Rebuilding interior stairs; Replacement of concrete.**

**20 Locations include:**

Engine 1 – 111 W. Montcalm	Engine 29 – 1600 W. Jefferson	Engine 30 – 16543 Meyers
Engine 32 – 11740 E. Jefferson	Engine 33 – 1041 Lawndale	Engine 34 – 6535 Livernois
Engine 35 – 111 Kenilworth	Engine 39 – 8700 14 <sup>th</sup> Street	Engine 41 – 5000 Rohns
Engine 46 – 10101 Knodell	Engine 50 – 12985 Houston	Engine 53 – 15127 Greenfield
Engine 54 – 16825 Trinity	Engine 56 – 18601 Ryan	Engine 58 – 10801 Whittier
Engine 59 – 17800 Curtis	Engine 60 – 19701 Hoover	Medic 9 – 2820 Central
Ladder 22 – 6820 McGraw	Squad 3 – 1818 East Grand Boulevard	

**General Contractor to develop Bid package and conduct bidding for each project, and present bids to City for approval.**

Contract Discussion continues on following page.

**General Services - *continued***

6002849      100% 2018 UTGO Bond Funding – To Provide Construction Management for Firehouse Structural Renovations and Improvements. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2<sup>nd</sup> Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$1,960,000.00.

***Contract discussion continues below:***

**The total fee of 15% includes; Management fee of 3.5% and General Conditions fee of 11.5%. General Services estimates the costs for this project to be \$1,960,000.**

**Affidavits were submitted on behalf of the joint venture of W-3 and J.J. Barney:**

**Covenant of Equal Opportunity Affidavit signed 3-5-20;  
Hiring Policy Compliance Affidavit signed 3-5-20, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 3-5-20, indicating NO records to disclose.**

**J.J. Barney:**

**TAXES: Good Through 11-14-20.**

**Political Contributions and Donations Statement not included for J.J. Barney.**

**W-3 Construction:**

**TAXES; Good Through 10-2-20;**

**Political Contributions and Donations Statement signed 3-5-20, indicating “None”.**

**W-3 Construction indicates a Total employment of 7; 4 Detroit residents.**

***Previous contract with the joint venture of W-3 Construction and J.J. Barney, No. 6002383, approved in November 2019, for the design/build of a new Equipment Storage Building, including a power wash station for heavy-duty equipment, at the Davison Yard, for an estimated cost of \$300,000.***

**General Services - *continued***

6002915      100% 2018 UTGO Bond Funding – To Provide an Intergovernmental Agreement for the Completion of Design and Engineering Activities along the Joe Louis Greenway and Prepare Appropriate Analysis, Designs and Specifications for Construction. – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$1,947,500.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474001-02009-0, Appropriation for 2018 UTGO Bonds includes available funding of \$26,840,900 as of June 12, 2020.**

**This proposed contract with the Economic Development Corporation is for completion of design and engineering activities for the Joe Louis Greenway, also to assist in managing and overseeing the procurement of a consultant to perform these services to complete the project.**

**The contract provides the City will reserve up to \$1,900,000 from UTGO bond proceeds to fund the services required for the Joe Louis Greenway.**

**In addition the City will reserve \$47,500 in General Fund proceeds to pay an administrative fee to the Economic Development Corporation for their oversight and other administration of services.**

**The selected Consultant will develop design and construction drawings for Phase 1 of the Joe Louis Greenway, approximately 3.2 miles from Warren Ave. north to the Oakman/ I-96 area [location to be determined near Fullerton]. Services to include: remaining topographic survey, geotechnical investigation and collection of utility information for the remaining Conrail acquisitions Fullerton to McNichols [Phase 2];**

**Public engagement about Project along the Phase I neighborhoods and districts;  
Design and development drawings; Opinions of probable cost; Prepare Construction documents;  
Recommendations for Branding, Signage, on-street and off-street lighting;  
Contract administration and construction observation.**

**No Clearances or Affidavits required for a Government or affiliated agency**



## HOUSING AND REVITALIZATION

6002867      100% City Funding – To Provide Immigrants Comprehensive Support Services, which are Geared towards Creating Pathways to Citizenship, Homeownership, Integration and Self-Sufficiency. – Contractor: International Institute of Metropolitan Detroit, Inc. – Location: 111 East Kirby Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$140,000.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-13118-365080-617900-0-0, Appropriation for Real Estate & GIS includes available funding of \$198,058 as of June 12, 2020.**

**According to the Procurement Specialist, a Request for Proposals was initiated 4 months ago, and rebid 3 different times, each time a single response was received.**

**This contract is recommended with the Sole bid, received from the International Institute of Metropolitan Detroit, for a 2-year period, and a cost of \$140,000**

**This proposed contract is for support services that will increase access to safe, affordable, and supportive housing for immigrant communities.**

**International Institute will work through: Informal partnerships with: Islamic Center of Detroit, Warrendale Community Organization, Warren Ave. Community Organization, Senator Sylvie Santana, and Council Member Leland; and a Formal partnership with U.S. Committee for Refugees and Immigrants.**

**Following services to include: Citizenship and naturalization assistance; Workforce development and job placement; classes for English as a Second Language; Homeownership; and coaching in Financial Literacy and Asset building.**

**International Institute anticipates providing services to 30 – 35 persons annually; Agency will hire a Warrendale Community Development Coordinator to initiate the services.**

**Costs are based on an Annual budget of \$70,000.**

**Covenant of Equal Opportunity Affidavit signed 1-21-20;**

**TAXES: Good Through 2-3-21;**

**Hiring Policy Compliance Affidavit signed 1-21-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 1-21-20, indicating NO records to disclose;**

**Political Contributions and Donations Statement signed 1-21-20, indicating “None”.**

**OCFO**

6001498 100% City Funding – AMEND 1 – To Provide and Maintain Oracle Management Services. – Contractor: Application Software Technology, LLC – Location: 4343 Commerce Court Suite 701, Lisle, IL 60532 – Contract Period: July 1, 2020 through August 31, 2020 – Contract Increase Amount: \$367,500.01 – Total Contract Amount: \$5,267,500.01. *Previous Contract Period: July 1, 2018 through June 30, 2020*  
*Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Centralized Payments includes available funding of \$814,877 as of June 12, 2020.**

**This request is for an Amendment 1, to extend the period of this contract by 2 months [July and August 2020] for the continued support and management to maintain the Oracle Fusion Cloud licenses.**

*Contract 6001498 was initially approved in July 2018, for a 2 year term through July 1, 2020, for a cost of \$4,900,000. Contract services include: Day-to-day support of the Oracle and PBCS applications; Establish process for annual review and update of the Service level agreement; Review existing training materials; Monitor and manage system releases; Develop test /implementation plans; Provide assistance in key system processes; Review existing reports for redundancy and usefulness.*

**The Annual cost was approved at \$2,450,000; AST to bill the City monthly at \$204,166.67.**

**This amendment for an extension of 2 months, at the approved cost of \$204,166.67, is discounted by 10% [\$20,416.67] to \$183,750 per month for July and August, for an increase of \$367,500 in costs.**

**Covenant of Equal Opportunity Affidavit signed 2-21-20;**

**TAXES: Clearances not provided;**

**Hiring Policy Compliance Affidavit signed 2-24-20, Employment application is not used, require completion of a Dept. of Homeland Security Employment Eligibility Verification;**

**Slavery Era Records Disclosure Affidavit signed 2-24-20, indicating business established 1995, NO records to disclose;**

**Political Contributions and Donations Statement signed 2-24-20, indicating “None”.**

**Vendor indicates a Total employment of 532; unknown if any are Detroit residents.**

**Office of Chief Financial Officer - *continued***

6002861      100% City Funding – To Provide Insurance Service and Brokerage. – Contractor: Alliant Insurance Services, Inc. – Location: 1050 Wilshire Drive Suite 210, Troy, MI 48084 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,500,000.00. *Waiver of Reconsideration Requested*

**No information or documents provided for this proposed contract;**

**The Legislative Policy Division has been informed this Contract will be withdrawn and NOT referred at this time.**

*Previous contract with Alliant Insurance Services [No. 2902499], was approved Sept. 29, 2015, for a 3-year period, through June 30, 2018, for costs of \$6,845,858, to provide services as an Insurance Broker; to examine consolidation of insurance policies City-wide, to obtain cost reductions; Develop and recommend insurance, and other risk financing / loss funding programs; develop underwriting information; negotiate and review insurance contracts; Remit payments to approved insurance carriers on behalf of the City. The goal was to reduce the City's premiums for insurance by 30%. This contract to include insurance coverage for: 36<sup>th</sup> Dist. Court; Airport; Transportation, including all equipment; Water & Sewerage; Fire Boat; Hart Plaza; Municipal Parking; and Police Helicopter.*

**POLICE**

3043868 100% City Funding – To Provide a Purchase Order for Payment Only for CLEAR Investigative Services to Support DPD's Efforts in Investigations, Research, Suspects, Victim and Witness Identification. – Contractor: West Publishing Corp. dba West, a Thomson Reuters Business – Location: 610 Opperman Drive, Eagan, MN 55123 – Payment Only – Total Contract Amount: \$30,368.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-11041-372300-627110-0-0, Appropriation for Police Technology Bureau includes available funding of \$1,588,417 as of June 12, 2020.**

**This contract is indicated to be required for payment of support services provided for the 4 months of November 2019 through February 2020.**

**This is a 1 time payment for services provided during those months.**

*Contract 2912799, was initially approved July 19, 2016, with West Publishing Corp. for a 3 year term through Sept. 5, 2019, for a cost of \$178,032; to provide on-line research of the public records database. Amendment 1, to increase the costs by \$2,500 per month to provide Batch searches [a total of \$40,000 to a total of \$218,032] for the remainder of the contract term.*

**This contract appears to pay for the services provided by West Publishing Co., following the expiration of the previous contract.**

**A new contract, No. 6002386, with West Publishing Corp. is also included in this list.**

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

**TAXES: Good Through 3-31-21 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 11-19-19, online Application appears to comply;**

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

**Political Contributions and Expenditures Statement signed 11-19-19, no contributions identified.**

The Honorable City Council  
Contracts Submitted for Regular Session of  
June 16, 2020

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**Police Dept.** - *continued*

6000801      100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facial Recognition Software and Mobile Fingerprint Readers Utilized in the Real Time Crime Center and Extend Current Software Licenses. – Contractor: DataWorks Plus, LLC – Location: 728 N Pleasantburg Drive, Greenville, SC 29607 – Contract Period: July 25, 2020 through September 30, 2022 – Contract Increase Amount: \$219,934.50 – Total Contract Amount: \$1,267,777.70.      Previous Contract Period: July 18, 2017 through July 24, 2020

*Waiver of Reconsideration Requested*

**This contract was Requested to be WITHDRAWN from the City Council Agenda as a referral to Public Health and Safety Committee.**

**Police Dept. - continued**

6002386 100% City Funding – To Provide CLEAR Investigative Services to Support DPD's Efforts in Investigations, Research, Suspects, Victim and Witness Identification. – Contractor: West Publishing Corp. dba West, a Thomson Reuters Business – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through June 22, 2023 – Total Contract Amount: \$391,175.64.

*Waiver of Reconsideration Requested*

**Costs budgeted to General Fund, Acct. 1000-11041-372300-627110-0-0, Appropriation for Police Technology Bureau includes available funding of \$1,588,417 as of June 12, 2020.**

**This contract was approved as a Non-Standard Procurement, because of the unique services provided by this company. There was no Request for Proposals or Bids.**

**This contract was processed as a Sole Source, with West Publishing Corp. to provide a license for use of the vendor's database, for a term of 3 years, through June 22, 2023, for a cost of \$391,175.64; the contract provides the City options to extend 3 additional years.**

**The license provides up to 400 members of the Police Dept. to use the Services for unlimited searches of 1 name or phone number at a time;**

**To perform up to 100,000 Batch Load Phone Searches in the first full year, and 300,000 Batch Load Phone Searches in Year 2 and Year 3 of this contract;**

**Licenses for up to 5 members of the Police Dept. to use the Services to search individuals for their inmate status.**

**This license as granted, provides the City permission to use the services for the internal business of the Police Department and for no other purposes.**

**The services include providing a Public Records Technology Database that the Police Dept. can search for suspect, victim, witness identification and information, including phone numbers, vehicle information, addresses, social security numbers, social media profiles, property records, court dispositions, and news. Services will also allow identification of business, assets, affiliations and other critical investigative information.**

**Technical support provided 24 hours per day, 7 days per week.**

**Year 1 cost is \$129,744; Year 2 cost is \$130,392; Year 3 cost is \$131,028**

Contract discussion continues on following page.

The Honorable City Council  
Contracts Submitted for Regular Session of  
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**Police Dept.** - *continued*

6002386      100% City Funding – To Provide CLEAR Investigative Services to Support DPD's Efforts in Investigations, Research, Suspects, Victim and Witness Identification. – Contractor: West Publishing Corp. dba West, a Thomson Reuters Business – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through June 22, 2023 – Total Contract Amount: \$391,175.64.

*Waiver of Reconsideration Requested*

***Contract Discussion continues below:***

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

**TAXES: Good Through 3-31-21 and 8-31-20;**

**Hiring Policy Compliance Affidavit signed 11-19-19, online Application appears to comply;**

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

**Political Contributions and Expenditures Statement signed 11-19-19, no contributions identified.**

*Previous Contract 2912799, was initially approved July 19, 2016, with West Publishing Corp. for a 3 year term through Sept. 5, 2019, for a cost of \$178,032; to provide on-line research of the public records database. Amendment 1, to increase the costs by \$2,500 per month to provide Batch searches [a total of \$40,000 to a total of \$218,032] for the remainder of the contract term.*

*Also included in this list of contracts is No. 3043868, with West Publishing Corp. for a 1-time payment of \$30,368 for services provided November 2019, through February 2020.*

**PUBLIC WORKS**

6000961 100% Major Street Funding – To Provide Construction Services for the West McNichols Streetscape Project. – Contractor: Joint Venture - Major Cement/Gayanga – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$5,334,671.38. *Waiver of Reconsideration Requested*

**Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for Major Street Improvement Bond includes available funding of \$39,663,439 as of June 12, 2020.**

**Bids were solicited; 4 Bids received.**

**This recommendation is with the Lowest Bid received from the joint venture of Major Cement and Gayanga for \$5,334,671.38.**

**Other bids received include: Angelo Iafrate for \$6,534,955; Century Cement for \$6,775,330.30; and Audia Concrete for \$9,998,848.50.**

**This proposed contract is for the Streetscape project on McNichols from Livernois to Wyoming; Improvements to include: Re-surfacing pavement, new 8-foot 2-way Bike path, new street lights, new Bus Islands, landscaping, signage, and pavement markings**

**The joint venture of Major Cement and Gayanga was effective May 27, 2020, with Major responsible for 80% of the work and Gayanga responsible for 20%. The joint venture includes a list of items Gayanga will be responsible for completing for \$484,799.**

**Major Cement, located at 15347 Dale, Detroit:**

**Covenant of Equal Opportunity Affidavit signed 6-12-20;**

**Certification as Detroit Headquartered Business good through 4-10-20;**

**TAXES: 1-14-21;**

**Hiring Policy Compliance Affidavit signed 6-12-20, Employment application submitted complies;**

**Slavery Era, Prison Industry, Immigrant Detention System Records Disclosure Affidavit signed 6-12-20, indicating NO records of employment, income or investment in the systems to disclose;**

**Political Contributions and Expenditures Statement signed 6-12-20, indicating “None”.**

**Vendor indicates Total Employment of 242; 124 employees are Detroit residents.**

**Gayanga, located at 1120 W. Baltimore, Ste. 200, Detroit:**

**Covenant of Equal Opportunity Affidavit signed 6-12-20;**

**Certification as Detroit Headquartered, Resident and Small Business good through 2-27-21;**

**TAXES: 1-30-21;**

**Hiring Policy Compliance Affidavit signed 6-12-20, Employment application submitted complies;**

**Slavery Era, Prison Industry, Immigrant Detention System Records Disclosure Affidavit signed 6-12-20, indicating NO records of employment, income or investment in the systems to disclose;**

**Political Contributions and Expenditures Statement signed 6-12-20, indicating 1 2017 donation to City Clerk candidate.**

**Vendor indicates Total Employment of 37; 26 employees are Detroit residents.**



**Public Works Dept. - continued**

6002896 100% Major Street Funding – To Provide Traffic Signal Repairs and Maintenance on an As Needed Basis. – Contractor: J Ranck Electric, Inc. – Location: 1993 Gover Parkway, Mt Pleasant, MI 48858 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$2,400,000.00.

*Waiver of Reconsideration Requested*

**Costs budgeted to Street Fund, Acct. 3301-06424-193821-622900-000048-30110, Appropriation for Major Street Operations includes Encumbrances of \$5,726,212; and available funds of \$1,327,241 as of June 12, 2020.**

**Bids solicited from March 26 through April 24, 2020; 2 Bids received.**

**This recommendation is with the Lowest cost bid submitted by J.Ranck Electric for bid of \$3,808,680. Department has budgeted \$2,400,000 to this contract.**

**Second bid received from Motor City Electric for \$4,048,591 [*eligible for 5% equalization for comparison bid of \$3,846,161.51*].**

**Contract services provided on an “As Needed Basis” only, with prior authorization of the Dept. for the approx. 800 traffic signals, 14 flashers, Driver feedback signs, and 8 HAWK signals**

**Scope of Work covers 3 categories: Regular Maintenance - to keep traffic signal system working properly 24 hours per day, may include emergency repairs, primarily resulting from traffic accidents; Preventative Maintenance - to schedule maintenance and evaluation of traffic signal, addressing minor repairs; Special Event - to assist with smooth implementation of traffic plans for special events including Thanksgiving Parade, Tiger Opening Day, Fireworks, Jazz Festival, Winter Blast, Auto Show - services may include adjusting traffic signal, rotating or removing mast arms, revise traffic signal layout.**

**Covenant of Equal Opportunity Affidavit signed 6-8-20;**

**TAXES: 12-4-20;**

**Hiring Policy Compliance Affidavit signed 6-8-20, Employment application DOES INCLUDE questions about criminal record;**

**Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed 6-8-20, indicating NO records of income, employment or investment to disclose;**

**Political Contributions and Expenditures Statement signed 4-23-20, indicating “None”.**

**Vendor indicates a Total Employment of 181; 2 are Detroit residents.**

***Previous contract, for traffic signal maintenance, No. 6000671, was also approved with J.Ranck Electric, July 18, 2017 for a 3-year period, through June 30, 2020, for a cost of \$2,949,390.***

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

6002898 100% Major Street Funding – To Provide Bituminous Surface Removal and Related Construction at Various Locations. – Contractor: Joint Venture - Georgi Concrete, LLC/Major Cement – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$9,256,585.00. *Waiver of Reconsideration Requested*

**Costs budgeted to Street Fund, Acct. 3302-04190-190891-645100-000050-30110, Appropriation for Local Street Capital includes Encumbrances of \$2,744,493 and a current DEFICIT of \$340,528 as of June 12, 2020.**

**Bids solicited; 2 Bids received. This recommendation is with the Lowest Cost bid, submitted by the joint venture of Giorgi Concrete and Major Cement.**

**Second bid submitted by joint venture of Ft. Wayne Contracting & Ajax Paving for \$9,256,585.**

**This contract is for removing existing surface and repaving an estimated 43 miles of local streets; replacing 265,300 square feet of sidewalk, 109,890 square feet of sidewalk ramps, 74,000 linear feet of curb / curb & gutter; and resetting approximately 1,530 drainage structures; and remarking pavement.**

**The primary contractor indicates 2 sub-contractors to include: Ten Mile Creek Excavating, located at 407 East Fort Street in Detroit, Suite 407, for est. \$1,900,000 for milling, asphalt / concrete work; and PK Contracting located at 1965 Barrett Dr., in Troy, for pavement marking.**

**Giorgi Concrete, 20450 Sherwood, Detroit:**

**Covenant of Equal Opportunity Affidavit signed 4-15-20;**

**Certification as Detroit Headquartered Business good through 6-10-20;**

**TAXES: Good Through 1-31-21;**

**Hiring Policy Compliance Affidavit signed 4-15-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-15-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-15-20, indicating “None”.**

**Vendor indicates Total Employment of 30; 20 are Detroit residents.**

**Major Cement, 15347 Dale, Detroit:**

**Covenant of Equal Opportunity Affidavit signed 4-15-20;**

**Certification as a Detroit Headquartered Business good through 4-10-20;**

**TAXES: Good Through 1-14-21;**

**Hiring Policy Compliance Affidavit signed 4-15-20, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-15-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 4-15-20, indicating “None”.**

**Vendor indicates Total Employment of 195; 100 are Detroit residents.**

**Public Works Dept. - continued**

6002903      100% Major Street Funding – To Provide Construction Services on Major Roads at Various Locations in the City of Detroit. – Contractor: Joint Venture - Fort Wayne Contracting/Ajax Paving Industries, Inc. – Location: 320 Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$9,988,460.91. *Waiver of Reconsideration Requested*

**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 12, 2020.**

**Bids were solicited; 2 Bids received. This recommendation is for the Lowest cost bid submitted by the joint venture of Ft. Wayne Contracting and Ajax Paving Industries.  
Second bid submitted by Cadillac Asphalt for \$10,398,316.40.**

**This contract is for cold milling and re—surfacing of approximately 11.7 miles of major roads. Work also to include: replacing sidewalks, curbs, ADA sidewalk ramps, driveway approaches; adjustments to drainage structures; and pavement remarkings.**

**Specific Street sections identified include:**

**Carpenter – Dequindre to Conant; Clark – W. Lafayette to Michigan;  
Monroe – St. Antoine to I-375 NB Southfield – Plymouth to Schoolcraft;  
SB Lodge – Keeler to Vasser; Scotten – W. Lafayette to Deming; Sherwood – 7 Mile to Nevada;  
Tireman – Burt to Southfield; W. Forest – Trumbull to John R.;  
W.Grand Blvd. – Grand River to Linwood; Wyoming – 8 Mile to McNichols**

**Fort Wayne Contracting, 320 E. Seven Mile, Detroit:**

**Covenant of Equal Opportunity Affidavit signed 4-11-19;  
Certification as Detroit Headquartered and Resident Business good through 8-1-20;  
TAXES: Good Through 2-14-21;  
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 4-22-20, indicating “None”.**

**Ajax Paving 1957 Crooks, Ste. A, Troy:**

**Covenant of Equal Opportunity Affidavit signed 4-11-19;  
TAXES: Clearance in Process;  
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 4-23-20, indicating “None”.**

## TRANSPORTATION

6002886 100% City Funding – To Provide FMLA Managed Services. – Contractor: North Star HR – Location: 2000 Town Center #1900, Southfield, MI 48075 – Contract Period: Upon City Council Approval through May 31, 2021 – Total Contract Amount: \$300,000.00.

*Waiver of Reconsideration Requested*

**This contract is for services to both Dept. of Transportation and the Fire Department**

**Costs budgeted to General Fund, Acct. 1000-00760-240080-617900-0-0, Appropriation for Fire Communications includes available funding of \$628,911 as of June 12, 2020; and**

**Transportation Operation Fund, Acct. 5301-00146-200011-617900-0-0, Appropriation for Dept. Operations includes available funding of \$6,527,319 as of June 12, 2020.**

**According to the Procurement Specialist, the indicated Contract period of 1 year is correct, however the cost apparently is to be corrected to reflect a Contract Amount of \$150,000.**

**Services to be performed, “. . . manage services for end to end administration of the Family Medical Leave and STD [short term disability] claims and serve as gatekeepers for the LTD [long term disability] claims managed by other vendors.”**

**Manage all disability claims and FMLA leave requests, including the FMLA administration, determine eligibility, tracking, verification of medical certification, continuing FMLA recertification and preparing notices for distribution to members; develop and implement a closed-loop process to assist employees with submission of leave requests based on best practices in absence management; maintain all documentation; Communicate leave status to employees and leadership.**

**The annual cost for the indicated services is \$150,000.**

**Covenant of Equal Opportunities Affidavit signed 6-3-20;**

**TAXES Clearances approved 4-27-20;**

**Hiring Policy Compliance Affidavit signed 6-3-20, Employment application submitted complies;**

**Slavery Era, Prison Industry, and Immigrant Detention System Records Disclosure Affidavit signed 6-3-20, indicating No Records of employment, income or investment from these systems;**

**Political Contributions and Expenditures Statement signed 6-3-20, indicating “None”.**

*City Council recently approved June 9, 2020, Contract 6002860 with Presagia Corp. to provide FMLA software to Human Resources to administer and manage leave time city-wide, for 2-year term through June 14, 2022, for a total cost of \$92,736.*

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

3043834 100% City Funding – To Provide an Emergency Demolition for the Following Commercial Properties, 2681 W Grand Boulevard and 2687 W Grand Boulevard. – Contractor: Moss Company, LLC – Location: 6400 Mount Elliott, Detroit, MI 48211 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$48,587.00. *Waiver of Reconsideration Requested*

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$28,287,260 as of June 12, 2020.**

**Notices of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structures at 2681 West Grand Boulevard and 2687 West Grand Boulevard on May 4, 2020.**

**Bids solicited, and closed on May 26, 2020, for demolition at the 2 indicated addresses;  
6 bids received.**

**This recommendation is for the Lowest *Equalized Bid* received from Moss Company for \$48,587 [eligible for 7% equalization for comparison bid of \$45,185.91].  
Contract award to Moss Company dated May 29, 2020.**

**Costs include at each address:**

**2681 W. Grand Boulevard for \$22,939 - Demolition & debris removal & disposal for \$20,139; Backfill costs of \$2,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**2687 W. Grand Boulevard for \$25,648 - Demolition & debris removal & disposal for \$22,848; Backfill costs of \$2,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**Other Bids received include: SC Environmental for \$47,991 [5% equalization for comparison bid of \$45,591.45; Inner City for \$55,250; Able Demolition for \$88,300; Homrich for \$112,428; and DMC Consultants for \$141,712.**

**Covenant of Equal Opportunity Affidavit signed 8-7-19;**

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

**TAXES: Good Through 1-6-21;**

**Hiring Policy Compliance Affidavit signed 8-7-19, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 3-19-20, indicating NO records of profit, employment or investment to disclose;**

**Political Contributions and Expenditures Statement signed 8-7-19, indicating “None.”**

**Vendor indicates a total of 14 employees, 8 employees are Detroit residents**

**COVID-19 CONTRACT  
FOR CITY COUNCIL REVIEW**

**MAYOR'S OFFICE**

6002802      100% City Funding – AMEND 1 – To Provide COVID-19 Laboratory Test Results. –  
Contractor: Bio-Reference – Location: 481 Edward H Ross Drive, Elmwood Park, NJ  
07407 – Contract Period: Upon City Council Approval through July 20, 2020 – Contract  
Increase Amount: \$1,200,000.00 – Total Contract Amount: \$2,400,000.00.

Previous Contract Period: March 20, 2020 through May 20, 2020      *Waiver of Reconsideration Requested*

**According to the list of COVID-19 contracts authorized, submitted to the City Council;  
This contract 6002802 with Bio-Reference was issued March 21, 2020, for a cost of \$1,400,000  
for services provided through May 20, 2020.**

**Costs budgeted to Capital Projects Fund, Acct. 4533-20785-358035-621000-350999-0,  
Appropriation for COVID-19 Response includes available funding of \$123,487,099 as of June 12,  
2020.**

**No Additional information on this reported increase of \$1,200,000 in funding for perhaps the  
extended time period of 2 months, through July 20, 2020.**

**AUDITOR GENERAL**

6000238 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds Auditing Services to the City in Preparation of the Comprehensive Annual Financial Report. – Contractor: Plante & Moran, PLLC – Location: 27400 Northwestern Highway, Southfield, MI 48037 – Contract Period: Upon City Council Approval through March 31, 2023 – Contract Increase Amount: \$10,474,000.00 – Total Contract Amount: \$21,372,749.00. Previous Contract Period: June 30, 2019 through May 31, 2021

*Waiver of Reconsideration Requested*

**This proposed Amendment is to extend the Contract period by almost 2 years, through March 31, 2023; and increase contract costs by \$10,474,000.**

**This amendment appears to NOT INCLUDE Amendment 5 to this contract, described below, that was approved in April 2019, increasing costs by \$25,000 and extending the contract through August 2021.**

**NO Documents, Affidavits or Clearances were provided for review of this contract amendment.**

*Contract 6000238 with Plante Moran was initially approved Sept. 27, 2016, for a 3-year term, through June 30, 2019, for a cost of \$5,650,000, to provide for the audit of financial statements, and provide the Comprehensive Annual Financial Report [CAFR], Single Audit, and separate financial statements for Water Fund, Sewerage Disposal Fund, Dept. of Transportation and the Parking Fund. The first 3 amendments increased contract costs by \$1,100,000*

*Amendment 4 to this contract, approved November 2018, increased costs by \$4,148,750, and extending the term of the contract 2 years, from July 1, 2019 to May 31, 2021; Total contract cost was \$10,898,750.*

*Amendment 5 to this contract, approved April 16, 2019, for an increase of \$25,000 to a new total of \$10,923,750, and extended the contract term through August 29, 2021; adding to the Scope of Work, auditing services for Dept. of Transportation to FY19, as specified for the National Transit Database, and a Corrective Action Plan Support in relation to the Comprehensive Annual Financial Report.*

## HEALTH

6002760 100% Grant Funding – To Provide Fiscal Management Services Relating to the Reimbursement of Costs for the Detroit Health Department HOPWA (Housing Opportunities for Persons With AIDS). – Contractor: Southeastern Michigan Health Association – Location: 3011 West Grand Boulevard Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$12,000,000.00. *Waiver of Reconsideration Requested*

**Costs budgeted to Health Grants Fund, Acct. 2104-20596-251111-612110-000096-30036, Appropriation for HOPWA Aids Housing 6/2020 grant includes available funds of \$1,397,829 as of June 12, 2020.**

**Bids solicited; and closed 2-28-20; 9 Suppliers invited; 1 Bid was received.**

**This recommendation is for approval of a 3-year contract for the sole bid received from Southeastern Michigan Health Association [SEMHA] for grant funding of \$12,000,000.**

**This proposed contract with SEMHA is for services as fiduciary to provide Fiscal Management services and Personnel Administration, to hire staff to provide the contract services. SEMHA to provide services as Fiscal Manager and Personnel Administrator, on behalf of the Health Department, for services to the Housing Opportunities for People with AIDS Program to protect and improve the health of Detroit citizens.**

**The contractor is entitled to charge a fee for services of 3% of the expended funds for all services provided under this contract.**

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

**TAXES: Good Through 3-1-21;**

**Hiring Policy Compliance Affidavit signed 10-10-19, Online Employment application appears to comply;**

**Slavery Era Records Disclosure Affidavit signed 10-9-19, indicating Agency established 1955, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 10-10-19, indicating one 2016 donation to member of Board of Police Commissioners.**

*Previous contract, No. 6000126 also with SEMHA to administer the grant funds for HOPWA; initially approved June 28, 2016, for 3 year term, through June 2019 for funding of \$6,300,000; This contract was amended twice to extend the contract period through December 2019, and increase costs by \$2,742,546 to a total of \$9,042,546.*



## HOUSING AND REVITALIZATION

6002865 100% Grant Funding – To Provide an Increase of Funds to Expand Foreclosure Prevention Services. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$507,540.66. *Waiver of Reconsideration Requested*

**Costs budgeted to Block Grant Fund, Acct. 2001-11806-366115-617900-0-0, Appropriation for United Community Housing Coalition includes Encumbrances of \$793,392; NO Funds available as of June 12, 2020.**

**This request is for approval of Amendment 3 to add \$50,000 in funding for a total of \$507,540.**

**This proposed contract is an amendment to Contract 6001182 [that contract was closed by mistake, required the creation of a new contract for continuation of services.**

*Contract 6001182 was initially authorized as a \$100,000 award in the 2017-2018 CDBG funding approved by City Council on March 10, 2017.*

*Amendment 1, increasing the costs by \$357,540, and extending the contract term through December 2019 was approved to enable assistance to residents of the Park Ave. House, that were being required to move from that residence due to a sale of the building;*

*Amendment 2, was approved Jan. 21, 2020, to extend the contract period 1 year, through December 2020, with no additions to the funding.*

**Contract services will continue to include: Prevention or resolution of evictions; resolve Landlord-Tenant problems, or provide relocation of homeless or at-risk households, households facing tax foreclosure and mortgage foreclosure.**

**Budgeted costs for total contract cost of \$507,540.66 include: all personnel, contractual, and Legal personnel, including fringes and benefits for \$239,522; Client Assistance for \$201,165; Occupancy costs of \$38,738.66; Supplies for \$6,330; Communications for \$3,140; Equipment maintenance for \$3,780; Insurance for \$2,600; Audit costs of \$7,000; Payroll expenses of \$865; Mileage costs of \$4,400.**

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

**TAXES: Clearance approved 1-16-20;**

**Hiring Policy Compliance Affidavit signed 9-2-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 9-14-17, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 9-9-19, indicating a total of 11 donations of officers and board members, 2 to the Mayor 7 to Council Members, and 2 to other candidates.**

**POLICE**

3043451      100% City Funding – To Provide a Software Upgrade for the Telex Robot Transmitter/Receiver Used by the Bomb Squad. – Contractor: Telerob USA, Inc. – Location: 8724 Oriole Drive, Mckean, PA 16509 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$33,000.00.

*Waiver of Reconsideration Requested*

**NO Documents, Affidavits or Clearances were provided for review of this contract amendment.**

***Contract 2852854 with Carelton Life Support Systems, Davenport, Iowa, was approved in Nov. 2011, for the cost of \$274,423.80 for the purchase of a Telex EOD Bomb Robot, with an Urban Area Security Initiative Grant.***

**TRANSPORTATION**

3043349      100% Grant Funding – To Provide Motorola Engineering Services Related To Site Charges For DDOT Control Center Preparation Of Lyndon and 100 Mack Locations, to Upgrade Radio Network and Infrastructure. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe, Chicago, IL 60661 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$53,265.00.

*Waiver of Reconsideration Requested*

**NO Documents, Affidavits or Clearances were provided for review of this contract amendment.**