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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 23, 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 23, 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 Peeples

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 23, 2020

Statistics compiled for the Contracts submitted for referral at the Session of June 23, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Financial Officer	1	0	0	0
City Council	1	0	1 Amendment	0
City-Wide COVID-19 response contract	1	0	0	0
Fire & Transportation	1	0	0	1
General Services	1	0	0	1
Housing & Revital. 3 Emergency Demolition contracts 1 Summer Youth Employment contract	4	0	0	4
Police	2	0	0	0
Public Works Contract re-submitted and Approved 6-23-20	1	0	0	0
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Totals	12	0 Detroit-Based Bids	1 Amendment	6

Contracts Submitted to City Council
for the Session of June 23, 2020

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Statistics compiled for the Contracts submitted for referral at the Session of June 23, 2020.

This list represents costs totaling \$7,499,836.38¹

Demolition Costs of \$80,900

1 contract was resubmitted, and those costs are not counted in these statistics

Included in the total costs are the following:

General Fund	\$ 5,088,062.38
Blight Remediation Fund	\$ 80,900.00
Bond Fund	\$ 250,000.00
COVID-19 Fund	\$ 125,000.00
Grants Funds	\$ 2,080,874.00

¹ The contract list includes: 1 Amendment to extend term only; 7 Contracts for 1 time purchases and terms of 1 to 3 years; and 3 Demolition contract; 1 contract was re-submitted and approved.

HONORABLE CITY COUNCIL:

CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF JUNE 23, 2020.

CITYWIDE

6002908 100% Blight Remediation Fund COVID-19 Response – To Provide Plexiglass Guards in Compliance with Social Distancing Guidelines. – Contractor: Gandol, Inc. – Location: 27455 Goddard Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$125,000.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Fund, Acct. 1003-20785-350011-621900-350999-0-0, Appropriation for COVID-19 Response includes available funds of \$121,324,834 as of June 19, 2020.

Bids solicited initially for Plexiglass “sneeze” guards for desks; and full Room Dividers; Bidding closed on May 29, 2020.

This contract is indicated to only include the Sneeze Guards for Desks. AVE submitted the lowest cost for Sneeze Guards at \$135 to \$169 each for 2 different sizes with the cut-out

Sneeze Guards available in 2 sizes: 48 inches by 24 inches high; and 48 inches by 36 inches high. The plexiglass is ¼ inch thick with a pass through option; Guards are free standing and require no tools to assemble; Easy to store and to set up when needed.

The Sneeze Guards have been requested by multiple departments.

Other bids include: AVE Office for \$194 and \$210; and Law Enterprise for \$219.99 for both.

Gandol is also indicated to have a certification as a Detroit Based Business, with an office at 18100 Meyers, good through Nov. 20, 2020.

Covenant of Equal Opportunity Affidavit signed 6-11-20;

TAXES: Good Through 2-24-21;

Hiring Policy Compliance Affidavit signed 6-11-20, Employment application submitted complies; Slavery Era, Prison Industry, Immigrant Detention System Records Affidavit signed 6-11-20 indicating NO records of Investment, Income, or Employment with these Systems, to disclose; Political Contributions and Expenditures Statement signed 1-21-20, indicating “None”.

FIRE

6002816 100% City Funding – To Provide and Deliver Janitorial Supplies for the City of Detroit’s Fire and Transportation Departments. – Contractor: Empire Equipment & Supply – Location: 6500 E Warren, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$651,652.38.

Waiver of Reconsideration Requested

This contract is indicated to be for supplies required for BOTH Fire and Transportation Departments. Only 1 Account is provided for Fire Department.

Costs budgeted to General Fund, Acct. 1000-00718-240195-617900-0-0, Appropriation for Fire Fighting Operations shows Encumbrances of \$1,211,024 and a DEFICT of \$6,663,712 as of June 19.

Bids were solicited for various janitorial / cleaning supplies; 8 Bids received.

This recommendation is with the Lowest Acceptable Bid received from Empire Equipment for costs of \$651,652.38, over a term of 3 years, through June 2023.

Lowest bid received from ACE Restoration for \$444,095.70; *No reason provided for why this bid was rejected.*

Other bids received include: AVE Office Supplies for \$1,106,897.40; United Laboratories for \$1,128,677.86; Giant Janitorial for \$1,138,707.06; Williams Distribution for \$1,516,802.37; National Chemical & Industrial for \$1,754,820; and Xtream Total Care for \$2,862,865.38.

Purchase include 22 items required for Fire Fighting Operations; and 19 Items required by EMS; and 44 Items required by Dept. of Transportation.

Contract includes delivery to 38 Fire and EMS facilities, and 4 DDOT facilities.

Items to be provided include: Disinfectant, Kitchen cleaners, liquid degreaser, Bar soap, toilet paper, Mop heads, sponges, paper towels, Brooms, Band-aids, Turn-out gear cleaner, Oil absorbent, powder Laundry detergent, Glass cleaner, Concentrated car wash, trash bags, 32-gallon trash containers, Dust pans, Floor stripper and wax, Ajax cleanser, Toilet brush, 5-gallon pails, spray deodorizers, gloves

Affidavits were not included in the documents provided.

TAXES: Good Through 3-26-21;

Vendor indicates Total Employment of 5; 3 employees are Detroit residents.

GENERAL SERVICES

6002894 70% Strategic Neighborhood Fund - 30% UTGO Bond Fund – To Provide Renovations to Zussman Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 1, 2021 – Total Contract Amount: \$850,000.00.

Waiver of Reconsideration Requested

Costs budgeted to following accounts;

\$600,000 to General Services Grant Fund, Acct. 2103-20656-471111-632100-470016-0-0, Appropriation for FY 2019 Strategic Neighborhood Fund includes funds of \$3,978,400 as of June 19; \$250,000 to Bond Fund, Acct. 4503-21001-40012-644124-475001-02009, Appropriation for 2018 UTGO Bonds includes available funding of \$26,876,097 as of June 19, 2020.

Bids solicited and evaluated; 4 Bids received.

This recommendation is with the bid ranked the highest, and also provided the Lowest costs, submitted by Michigan Recreational Construction for \$887,425 [includes base bid and costs for all alternatives].

Contract work for renovation of Zussman Park at 3959 W. Davison and to include:

Removing all existing asphalt from existing basketball court and walkways; Remove approx.. 800 linear feet of vinyl fencing; Remove approx. 5 trees; remove and disconnect vacant water supply system – fill with gravel & topsoil. Cost for demolition is \$32,670.

Other features and costs include [this is not a complete list]:

New concrete walkways and asphalt walking loop for \$70,995; New basketball court for \$81,345; Fitness equipment for \$66,250; 2 New Playground areas of 2,550 square feet and 2,300 sq. feet of Play area and equipment for \$150,050; Restore and expand Pavillion for \$20,030; Install new Picnic shelter and Pods for \$145,500; Wall Mural for \$10,000; Solar Charging station for \$8,850; Trees for \$45,200; and a Drinking fountain for \$14,850.

Other Bids received include: Premier Group for \$935,544; WCI Contractors for \$970,500; and DeAngelis Diamond for \$1,067,476.

Covenant of Equal Opportunity Affidavit signed 6-1-20;

Certification as a Detroit Based Business good through 6-10-20;

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 total of 28 Employees; 5 currently are Detroit residents,

Seeking to hire 6 additional Detroit residents for 2020 workload.

HOUSING AND REVITALIZATION

6002883 100% Federal Funding – To Provide Public and Private Sources to Deliver Three Tiers of Summer Employment for Eight Thousand (8,000) Detroit Youth, 14 to 24 years of Age through the GDYT Program. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 31, 2021 – Total Contract Amount: \$1,480,874.00.

Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct 2001-13837-365007-651147-0-0, Appropriation for Summer Jobs Program includes available funding of \$2,535,252 as of June 19, 2020.

**Funding is indicated to be allocated from the 2019-20 HUD grant.
Project Coordinator listed is Stephanie Nixon.**

This contract is indicated to be for services to deliver 3 tiers of summer employment for 8,000 Detroit youth, ages 14 to 24 years old; approximately 1,500 youth will be served through CDBG funding. Each GDYT Youth participant to receive at least 12 hours of online work readiness skill, financial literacy training, career planning and performance evaluation/ appraisal.

In addition to the 8,000 youth that will receive work-related experience, the project will also recruit a minimum of 200 employer partners; Procure a minimum of 15 licensed training institutions to provide vocational training to participants.

The entire amount of this contract, \$1,480,874 is budgeted to Youth wages, Other funding Sources to provide \$5,026,340 to Youth wages for a total of \$6,507,214.

The total Budget for the 2020-21 Growing Detroit's Young Talent is \$10,221,532 - \$8,740,658 is provided from Other Funding Sources; and \$1,480,874 from CDBG.

**Other Funding Sources is budgeted to: Administration Expense for \$300,000;
Operating Expenses for \$2,591,167; Specific Program Expenses for \$5,849,491 - includes the Youth Wages of \$5,026,340 and \$823,151 for all other expenses.**

Covenant of Equal Opportunity Affidavit signed 6-1-20;

**TAXES: Law Dept. waived requirement for Clearance, this is a City-affiliated agency;
Hiring Policy Compliance Affidavit signed 6-17-20, Employment application *not provided*;
Slavery Era, Prison Industry and Immigrant Detention System Records Affidavit signed 6-1-20, indicating no records of investment, employment, or income in these systems to disclose;
Political Contributions and Expenditures Statement signed 6-17-20, 25 donations listed from 2016 thru 2018; 8 donations to Mayor, 9 donations to Council Members and 8 donations to other candidates.**

Previous contract 6001555, with Employment Solutions Corp. approved July 10, 2018 for \$2,000,000 for a term through June 30, 2022; however the authorized \$2,000,000 indicated to be management fee for Year 1, through June 30, 2019. Amendment 1 to Contract 6001555, approved April 2019 increased costs by \$450,000.

Contract 6002409, approved Oct. 22, 2019, for \$1,006,822.16 to provide summer employment specifically for 900 youth in Neighborhood Revitalization Strategy Area, through June 2, 2020.

POLICE

3043471 100% City Funding – To Provide an Annual Subscription for an Investigative Communication System. – Contractor: LeadsOnline, LLC – Location: 6900 Dallas Parkway Suite 825, Plano, TX 75025 – Contract Period: Upon City Council Approval through June 14, 2021 – Total Contract Amount: \$105,666.00.

Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-11041-372300-626700-0-0, Appropriation for Technology Bureau includes available funding of \$1,429,811 as of June 19, 2020.

A Non-Standard Procurement was approved by Office of Contracting and Procurement on June 16, 2020, to process this proposed contract as a Sole Source. Required software is available only from this business.

This contract is for the continuation of the subscription for Leads Online investigative system; this software indicated to provide access to transactions, currently utilized for Second Hand and Pawn dealers to enter sales information electronically; this can be used by detectives to track stolen items.

The cost for the 1-year subscription is \$105,666 [3% increase from previous year's cost].

Covenant of Equal Opportunity Affidavit signed 4-30-20;

TAXES: Good Through 3-12-21;

Hiring Policy Compliance Affidavit signed 4-24-20, Employment application states that Requirements for Employment include – Must Pass Criminal Background check;

Slavery Era Records Disclosure Affidavit signed 4-24-20, indicating business established 2000, NO records to disclose;

Political Contributions and Expenditures Statement signed 4-1-20, indicating “None”.

Previous contract, No. 3036087, with Leads Online, approved Week of Aug. 19, 2019, for \$102,588, for 1 year, to July 1, 2020.

Contract 3024789 with Leads Online, approved in June 2018, for a cost of \$102,588, for 1 year subscription, through June 30, 2019.

PUBLIC WORKS

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. *Waiver of Reconsideration Requested*

This contract was previously submitted and removed by the Public Health and Safety Committee at their meeting on Monday, June 15, 2020.

The contract is being re-submitted for consideration.

This contract was walked on to the Public Health and Safety Committee meeting of June 22, 2020; and authorized to report to City Council with Recommendation for Approval, and Moved to the New Business Agenda of June 23, 2020.

All Clearances and Affidavits have been received.

COMPLETED EMERGENCY DEMOLITION CONTRACTS

HOUSING AND REVITALIZATION

3043829 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17192 Anglin, 3619 Helen, 7806 Helen and 19259 Hasse. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through June 22, 2021 – Total Contract Amount: \$50,050.00.
Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Blight Remediation includes available funds of \$28,023,955 as of June 19, 2020.

Notices of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 17192 Anglin on March 18, 2020; 3619 Helen on May 11, 2020; 7806 Helen on Feb. 28, 2020; and 19259 Hasse on April 28, 2020.

**Bids solicited, and closed on May 27, 2020, for demolition at the 4 indicated addresses;
5 bids received.**

**This recommendation is for the Second Low Bid received from Moss Company for \$50,050.
Contract award to Moss Company dated May 28, 2020.**

Lowest Bid received from RDC Construction for \$45,700 rejected, bid found to be non-responsive, did not include photos as required.

Costs at each address includes:

**17192 Anglin for \$12,950 - Demolition & debris removal & disposal for \$10,150;
Backfill costs of \$2,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**3619 Helen for \$20,300 - Demolition & debris removal & disposal for \$17,500;
Backfill costs of \$2,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**7806 Helen for \$9,100 - Demolition & debris removal & disposal for \$6,300;
Backfill costs of \$2,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

**19259 Hasse for \$7,700 - Demolition & debris removal & disposal for \$4,900;
Backfill costs of \$2,000; Grading & site finishing costs of \$600; and Seeding costs of \$200.**

Contract Discussion continues on following page.

Housing & Revitalization – Demolition - *continued*

3043829 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17192 Anglin, 3619 Helen, 7806 Helen and 19259 Hasse. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through June 22, 2021 – Total Contract Amount: \$50,050.00.
Waiver of Reconsideration Requested

Contract Discussion continued below:

Other Bids received include: SC Environmental for \$59,464; Inner City for 60,200; and DMC Consultants for \$69,800.

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

Housing & Revitalization – Demolition - *continued*

3043842 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2 W Arizona. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 22, 2021 – Total Contract Amount: \$18,500.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Blight Remediation includes available funds of \$28,023,955 as of June 19, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2 West Arizona on April 30, 2020.

Bids solicited for demolition at 2 W. Arizona; 5 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$18,500. Contract award to Inner City dated May 26, 2020.

Costs include the following: Demolition & debris removal & disposal for \$16,000; Backfill costs of \$1,500; Grading & site finishing costs of \$500; and Seeding costs of \$500.

Other Bids received include: SC Environmental for \$19,576; RDC Construction for \$21,000; Detroit Next for \$24,780; and Salenbien Trucking for \$24,936.50.

Covenant of Equal Opportunity Affidavit signed 4-22-19;

Certification as a Detroit Headquartered and Small Business good through 4-2-21;

TAXES: Good Through 2-13-21;

Hiring Policy Compliance Affidavit signed 4-22-19, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 4-22-19, indicating business established 2009,

NO records to disclose;

Political Contributions and Expenditures Statement signed 4-22-19, indicating “None.”

Vendor indicates a total of 11 employees, 6 employees are Detroit residents

Housing & Revitalization – Demolition - *continued*

3043852 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8530 Olivet. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 7, 2021 – Total Contract Amount: \$12,350.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Blight Remediation includes available funds of \$28,023,955 as of June 19, 2020.

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., dated May 4, 2020 for residential structure at 8530 Olivet.

Bids solicited, and closed on 5-2-20, for demolition at 8530 Olivet; 5 bids received.

This recommendation is for the Second Low Bid received from RDC Construction Services for \$12,350. Award to RDC Construction dated May 2, 2020.

Lowest Bid received from Moss Company for \$9,100 rejected, bid disqualified, no price sheet included.

Demolition costs includes: Demolition & debris removal & disposal for \$8,650; Backfill costs of \$2,400; Grading & site finishing costs of \$1,000; and Seeding costs of \$300.

Other Bids received include: Inner City for \$13,500 [*eligible for 8% equalization for comparison bid of \$12,420*]; DMC Consultants for \$16,500; and SC Environmental \$18,996.

Covenant of Equal Opportunity Affidavit signed 2-27-19;

TAXES: Good Through 7-29-20;

Hiring Policy Compliance Affidavit signed 2-27-19, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Affidavit signed 3-19-20, indicating NO records of employment, investment or income in these industries;

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

Vendor indicates a total of 9 employees; 4 employees are Detroit residents.

CITY COUNCIL

6001516 100% City Funding – AMEND 1 – To Provide the Detroit City Planning Commission (CPC) with a Major Update of the City’s Existing Detroit Zoning Ordinance. – Contractor: Code Studio, Inc. – Location: 1200 East 11th Street #107, Austin, TX 78702 – Contract Period: July 2, 2020 through June 30, 2021 – Total Contract Amount: \$699,975.00.
Time Only Extension. Previous Contract Period: July 1, 2018 through July 1, 2020
Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-00269-520005-617901-000026-30123, Appropriation for Legislative Functions includes available funding of \$351,905 as of June 19, 2020.

This request is for approval to extend the contract term, by 1 year, through June 30, 2021; there is NO request to increase the contract costs of \$699,975.

Contract 6001516 was approved June 20, 2018, for a term of 2 years, through June 30, 2020 and a cost of \$699,975. Contract services included 4 general objectives:

- Improve the existing Zoning regulations;**
- Develop practical and usable form-based code overlay district for walkable urban areas;**
- Explore new zoning concepts;**
- Develop more streamlined, user-friendly, and up-to-date ordinance.**

**Payment to Code Studio based on the completion of specific milestones:
[percentages represent the portion of contract work]**

- Assessment – 20.2% for \$141,200;**
- The Future – 20.8% for \$145,265;**
- Drafting Ordinance - 46.5% for \$325,370;**
- Adoption - 12.5% for \$88,140**

Covenant of Equal Opportunity Affidavit signed 6-22-20;

TAXES: Good Through 4-15-21;

Hiring Policy Compliance Affidavit signed 6-22-20; application for employment requires resume and portfolio;

Slavery Era, Prison Industry and Immigrant Detention System Records Affidavit signed 6-22-20, indicating NO records of employment, investment or income received from these systems;

Political Contributions and Expenditures Statement signed 6-22-20, indicating “None”.

OCFO

6002826 100% City Funding – To Provide Support and Managing Services for Oracle. – Contractor: Cognizant – Location: 500 Frank W Burr Boulevard, Teaneck, NJ 07666 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$4,155,684.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Centralized Payments includes available funding of \$693,426 as of June 19, 2020.

Proposals solicited; 4 Proposals received and Evaluated.

This recommendation is with the Proposal ranked the highest, received from Cognizant for bid of \$1,139,181 per year; Cognizant was ranked highest on: Staffing Resources, Strong Financial abilities, Lowest price, and partnering with Detroit Headquartered business Intellibee.

It was acknowledged that Cognizant appeared to have limited Public Sector experience; it is indicated this vendor has or currently provides services to States of Michigan, Illinois, California, and Nebraska.

This recommendation for approval of Contract 6002826 with Cognizant for a period of 3 years, through June 30, 2023, for an amount of \$4,155,684 [\$1,385,228 per year].

Other Evaluated Proposals received include: Application Software Technology for \$2,002,320/yr.; and Vigilant for \$1,980,000 per year;

Maurus Tech-DQ was not evaluated due to non-competitive pricing, bid \$9,360,000 per year.

Cognizant partnered with Detroit Based Business, Intellibee, located at 400 Renaissance Center, Suite 2600, as of Feb. 19, 2020. Intellibee President is Prasad Beesabathuni.

The Scope of Work includes 4 General Areas as follows:

Functional Support includes: Dedicated support manager, Work with City team to resolve reported help desk issues; Provide Reporting Support; Provide continuous improvement support.

Training Support includes: Conduct training at least 12 times per year; Recommendations for optimal use of current training tools; Optimizing use of Oracle University and Oracle Launchpad as training tools.

Technical Support includes: System administration and development; Recommendations for City desktop configurations; Create new reports using ERP Cloud and Planning Tools.

Internal Control Support includes: Identify, document, review and maintain all Oracle Cloud ERP procedures; Documentation of leading practices for internal controls, policies & procedures for GASB standards

Contract Discussion continues on following page.

Office of Chief Financial Officer - *continued*

6002826 100% City Funding – To Provide Support and Managing Services for Oracle. – Contractor: Cognizant – Location: 500 Frank W Burr Boulevard, Teaneck, NJ 07666 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$4,155,684.00.

Contract Discussion continued below:

The review of this contract appeared to include extensive analysis of contracting for these services versus providing the services in-house. It was reported that In-house services and training have been increased significantly.

It is indicated the annual cost of \$1,385,228 represents a savings of \$1.3 million per year compared to the existing contract. Cognizant provided a reduction in its costs by \$240,000 per year if the City authorized a 3-year contract term, instead of a 2-year term, for additional savings.

**Covenant of Equal Opportunity Affidavit signed 2-24-20;
TAXES: Good Through 3-1-21;
Hiring Policy Compliance Affidavit signed 2-24-20;
Slavery Era Records Disclosure Affidavit signed 2-24-20, indicating business established 1994, NO records to disclose;
Political Contributions and Expenditures Statement signed 2-24-20, indicating “None”.**

Vendor indicates a Total Global employment of 291,700; and a few dozen employed in Detroit. Partner, Intellibee has a Total employment of 100; 10 are Detroit residents.

Previous contract for support and maintaining Oracle Management Services, No. 6001498, was approved with Application Software Technology in July 2018, for a 2-year term, through June 30, 2020, for a cost of \$4,900,000; Amendment 1 for an increase of \$367,500.01 to a total of \$5,267,500.01, and an extension of 2 months, through August 31, 2020.

POLICE

6002206 100% City Funding – To Provide Emergency Medical Dispatch Protocol, National Q Services and EMD Certification/Recertification. – Contractor: Priority Dispatch Corporation – Location: 110 Regent Street Suite 500, Salt Lake City, UT 84111 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$175,060.00.

Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-09112-370700-621900-0-0, Appropriation for Enhanced E-911 includes available funding of \$9,847,874 as of June 19, 2020.

This contract was authorized by Office of Contracting and Procurement as a Non-Standard Procurement on June 11, 2020, as a Sole Source.

This proposed contract with Priority Dispatch Corp. is a continuation of services, License renewal and support for a period of 2 years, through June 30, 2022.

License renewal indicated to include: Product support, Certification courses and Training materials, and Emergency Medical Dispatch National Q Services.

The Annual cost of \$87,530 is indicated to include the following:

PRO QA Extended Service/Support for 25 Production licenses for \$30,000;

10 Training Licenses for \$2,800

National Q Services 1 Year for \$39,780

Certification/ Re-Certifications & Materials includes:

20 New Hires Certifications/Instructors for \$7,000; 153 Re-Certifications for \$7,650; and 20 Re-Tests for \$300.

Amounts are based on an average of new hires [total of 4 classes averaging 10 to 15 employees] and re-certifications required every 2 years.

Covenant of Equal Opportunity Affidavit signed 6-17-19;

TAXES: Good Through 3-31-21;

Hiring Policy Compliance Affidavit signed 6-17-19, Employment application asks if applicant will agree to Background Check in accordance with local law and regulations;

Slavery Era Records Disclosure Affidavit signed 6-17-19 indicating NO records to Disclose;

Political Contributions and Expenditures Statement signed 6-17-19 indicating “NA”.

Previous contract, No. 3024385, approved June 12, 2018, with Priority Dispatch, for costs of \$51,397, for period through June 30, 2019.