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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: July 14, 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 July 14, 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 July 14, 2020

Page 1

Statistics compiled for the Contracts submitted for referral at the Session of July 7, 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>
Health	2]	0	0	0
Housing & Revital. 1 Environmental services contract 1 Demolition contract 1 Bridging Neighborhood contract	3	0	1 Amendment	3
Innovation & Techno.	2	0	0	0
Inspector Gen. & Ombudsman	1	0	1 Amendment	0
Mayor's Office State Lobbyist contract	1	0	0	0
Police	2	0	1 Amendment	0
Transportation	1	0	0	0
<b>Totals</b>	<b>12</b>	<b>0 Detroit-Based Bids</b>	<b>3 Amendments</b>	<b>3</b>

Contracts Submitted to City Council  
for the Session of July 14, 2020

Page 2

Statistics compiled for the Contracts submitted for referral at the Session of July 14, 2020.

This list represents costs totaling \$12,057,407.35<sup>1</sup>

1 Demolition contract for costs of \$35,900

Included in the total costs are the following:

General Fund	\$ 699,000.00
Blight Remediation Fund	\$ 35,900.00
Bond Funds	\$ 5,000,000.00
Bridging Neighborhood Fund	\$ 77,550.00
COVID-19 Fund	\$ 4,590,456.00
Solid Waste Fund	\$ 320,870.60
Transportation Operation Fund	\$ 1,333,630.75

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<sup>1</sup> The contract list includes: 3 Amendments to extend terms and/ or add funding; 8 new contracts for terms of 1, 3 and 5 years; and 1 Demolition contract.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 14, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF JULY 14, 2020.**

**DoIT**

6002778 100% UTGO Bond Funding – To Provide Security Hardware, Installation, Break Fix Maintenance and Preventative Maintenance for the Genetec Infrastructure at Fifty Eight (58) City Buildings. – Contractor: Accurate Networks, LLC – Location: 951 W Freeport Road, Freeport, MI 49235 – Contract Period: July 1, 2020 through July 31, 2023 – Total Contract Amount: \$2,500,000.00.

**Costs budgeted to Bond Funds, Acct. 4503-21001-470038-631100-475009-02009, Appropriation for UTGO Bonds includes available funding of \$38,276,791 as of July 10, 2020.**

**Proposals were requested for the maintenance and repairs to the Genetec Infrastructure;**

**5 Proposals were received and evaluated. Evaluation based on: Past Project Experience, Response & Installation Time, Hourly rates, Cost Mark-up for parts. None of the vendors received any equalization credits as Detroit based. Vendors required to be Genetec Certified partners.**

**Based on the evaluations, 2 contracts are recommended with the 2 highest scoring proposals received from Accurate Networks and Shaw Systems & Integration.**

**Accurate Networks submitted the Lowest Hourly rates;  
Shaw Systems & Integration submitted the Lowest mark-up rates.**

**Other proposals received from: Integral Blue, Choice Virtual Guard, and Johnson Controls- Infinite Solution.**

**This contract is recommended with Accurate Networks for a 3-year period, through July 31, 2023, and costs not to exceed \$2,500,000 over the 3-year term.**

Contract Discussion continues on following page:

**Dept. of Innovation & Technology - *continued***

6002778 100% UTGO Bond Funding – To Provide Security Hardware, Installation, Break Fix Maintenance and Preventative Maintenance for the Genetec Infrastructure at Fifty Eight (58) City Buildings. – Contractor: Accurate Networks, LLC – Location: 951 W Freeport Road, Freeport, MI 49235 – Contract Period: July 1, 2020 through July 31, 2023 – Total Contract Amount: \$2,500,000.00.

***Contract Discussion continues below:***

**Genetec is the IT security infrastructure, including badge readers, access control, security and traffic cameras. As indicated above, this includes the security equipment in 58 City facilities, including 17 Police Dept. facilities, 40 Fire Dept. facilities and the Coleman Young Municipal Center. Contractor to provide security hardware, installation, preventative maintenance, and repairs to the Genetec infrastructure. Locations will be inside facilities as well as building exteriors and cameras mounted on poles.**

**For each project, IT & Cyber Security will request both vendors for cost quotations and select the lowest qualified quotation.**

**Covenant of Equal Opportunity Affidavit signed, No Date;**

**TAXES Good Through**

**Hiring Policy Compliance Affidavit signed 3-13-20, Employment Application submitted complies; Slavery Era Records Disclosure Affidavit signed 2-13-20, indicating business established 2007, NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-7-20, indicating “None”.**

**Vendor indicates a total of 3 Employees; No employees are Detroit residents.**

***Previous contracts were approved for the installation, Genetec Licensing, and maintenance of equipment.***

***Contract 60014551 with the Detroit Building Authority, for period from May 30, 2018 through May 29, 2021, for cost of \$1,600,000, was approved in May 2018, to manage Capital Projects, 1 aspect of the upgrade included Genetec Security System Upgrades at 14 Police facilities;***

***Contract 6001141 approved Dec. 4, 2017, with Accurate Networks, for period from Dec. 2017 through Dec. 20 2020, for cost of \$134,779.32, for Real Time Crime Center license plate readers, cameras, computers and software and Genetec licensing;***

***No. 6000523 with Motorola Solutions for cost of \$450,000, approved March 2017, for period through March 1, 2019, for installation of 58 cameras for Real Time Crime Center, that included Genetec licensing and software.***

**Dept. of Innovation & Technology - *continued***

6002780 100% UTGO Bond Funding – To Provide Security Hardware, Installation, Break Fix Maintenance and Preventative Maintenance for the Genetec Infrastructure at Fifty Eight (58) City Buildings. – Contractor: Shaw Systems & Integration – Location: 22100 Telegraph Road, Southfield, MI 48033 – Contract Period: July 1, 2020 through July 31, 2023 – Total Contract Amount: \$2,500,000.00.

**Costs budgeted to Bond Funds, Acct. 4503-21001-470038-631100-475009-02009, Appropriation for UTGO Bonds includes available funding of \$38,276,791 as of July 10, 2020.**

**Proposals were requested for the maintenance and repairs to the Genetec Infrastructure; 5 Proposals were received and evaluated. Evaluation based on: Past Project Experience, Response & Installation Time, Hourly rates, Cost Mark-up for parts. None of the vendors received any equalization credits as Detroit based. Vendors required to be Genetec Certified partners.**

**Based on the evaluations, 2 contracts are recommended with the 2 highest scoring proposals received from Accurate Networks and Shaw Systems & Integration.**

**Accurate Networks submitted the Lowest Hourly rates;  
Shaw Systems & Integration submitted the Lowest mark-up rates.**

**Other proposals received from: Integral Blue, Choice Virtual Guard, and Johnson Controls- Infinite Solution.**

**This contract is recommended with Shaw Systems & Integration for a 3-year period, through July 31, 2023, and costs not to exceed \$2,500,000 over the 3-year term.**

**Genetec is the IT security infrastructure, including badge readers, access control, security and traffic cameras. As indicated above, this includes the security equipment in 58 City facilities, including 17 Police Dept. facilities, 40 Fire Dept. facilities and the Coleman Young Municipal Center. Contractor to provide security hardware, installation, preventative maintenance, and repairs to the Genetec infrastructure. Locations will be inside facilities as well as building exteriors and cameras mounted on poles.**

**For each project, IT & Cyber Security will request both vendors for cost quotations and select the lowest qualified quotation.**

**Covenant of Equal Opportunity Affidavit signed, ;**

**TAXES Good Through**

**Hiring Policy Compliance Affidavit signed , Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed , indicating business established 2007, NO records to disclose;**

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

## HEALTH

6002909 100% City Funding – To Provide Long-Term COVID-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin Road Suite 1200, Southfield, MI 48034 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$3,363,360.00.

Costs budgeted to Blight Reinvestment Funds, Acct. 1003-20785-350011-617900-350999-30036, Appropriation for COVID-19 Response includes available funding of \$120,056,440 as of July 10, 2020.

Request for Proposals [RFP] was advertised for firms to provide staffing services for Medical professionals [RNs, LPNs & Medical Assistants], Call Center phone Representatives, and cleaning staff for the Animal Shelter. These services previously provided through emergency procurements authorized to address the COVID-19 pandemic.

RFP was advertised from June 1, 2020 through June 4, 2020; 7 responses were received and evaluated on June 5, 2020. 2 Responses were determined to not meet minimum qualifications and rejected; Remaining 5 Proposals evaluated on Experience & Qualifications, Engagement Approach, and Pricing.

This recommendation is for the approval of the 3 Highest-ranked proposals, received from:

Arrow Strategies, Premier Staff Services, and Maxim [*contract currently in process for \$966,000*].

This proposed contract with Arrow Strategies is for a period of 1 year, through June 2021, and costs not to exceed \$3,363,360.

Other evaluated proposals received from: 22<sup>nd</sup> Century, and Aerotek.

Dept. to submit request [job order] for temporary staff to the vendor, including position, job description, minimum requirements, length of assignment, start date, City Manager.

Vendor will provide candidate name, resume, hourly bill rate.

City reserves right to interview candidates and select best candidate for position. Positions are expected to be filled within 7 to 10 business days; Sometimes in 3 to 5 days or fewer.

Hourly rates include: RNs for \$70; LPNs for \$65; Medical Assistants for \$30;

Phone Representative for \$27; Cleaning Staff for \$25; Mark-up rate of 40%.

All contracted staff assigned to perform work on City premises will be subject to review of their criminal history record information through MI State Police, specifically to identify any disqualifying offenses as defined in Health care Worker Background Check Code.

Covenant of Equal Opportunity Affidavit signed 6-15-20;

TAXES Good Through 5-6-21;

Hiring Policy Compliance Affidavit signed 6-15-20, Employment Application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Affidavit signed 6-15-20, indicating NO records of investment, income or employment with these systems, to disclose;

Political Contributions and Expenditures Statement signed 5-7-20, indicating “N/A”.

*Arrow Strategies was awarded 2 emergency purchase orders – 3042662 & 3042921, for total of \$659,000 to provide Health Services April through May 2020; An extension of PO 3042921 through July 31, 2020, was referred to Committee on July 7, 2020.*

**Health Dept. - continued**

6002910 100% City Funding – To Provide Long-Term COVID-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department. – Contractor: Premier Staff Services – Location: 29481 Five Mile Road, Livonia, MI 48154 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,227,096.00.

**Costs budgeted to Blight Reinvestment Funds, Acct. 1003-20785-350011-617900-350999-30036, Appropriation for COVID-19 Response includes available funding of \$120,056,440 as of July 10, 2020.**

**Request for Proposals [RFP] was advertised for firms to provide staffing services for Medical professionals [RNs, LPNs & Medical Assistants], Call Center phone Representatives, and cleaning staff for the Animal Shelter. These services previously provided through emergency procurements authorized to address the COVID-19 pandemic.**

**RFP was advertised from June 1, 2020 through June 4, 2020; 7 responses were received and evaluated on June 5, 2020. 2 Responses were determined to not meet minimum qualifications and rejected; Remaining 5 Proposals evaluated on Experience & Qualifications, Engagement Approach, and Pricing.**

**This recommendation is for the approval of the 3 Highest-ranked proposals, received from: Arrow Strategies, Premier Staff Services, and Maxim [contract currently in process].**

**This proposed contract with Premier Staff Services is for a period of 1 year, through June 2021, and costs not to exceed \$1,227,096.**

**Other evaluated proposals received from: 22<sup>nd</sup> Century, and Aerotek.**

**Dept. to submit request [job order] for temporary staff to the vendor, including position, job description, minimum requirements, length of assignment, start date, City Manager.**

**Vendor will provide candidate name, resume, hourly bill rate.**

**City reserves right to interview candidates and select best candidate for position. Positions are expected to be filled within 7 to 10 business days; Sometimes in 3 to 5 days or fewer.**

**Hourly rates include: RNs for \$45.54 to \$71.76; LPNs for \$33.12 to \$50.23; Medical Assistants for \$22.08 to \$32.29; Phone Representative for \$17.94 to \$26.91; Cleaning Staff for \$20.70 to \$31.05; Mark-up rate of 38%.**

Contract Discussion continues on following page.

**Health Dept. - continued**

6002910      100% City Funding – To Provide Long-Term COVID-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department. – Contractor: Premier Staff Services – Location: 29481 Five Mile Road, Livonia, MI 48154 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$1,227,096.00.

***Contract Discussion continues below:***

**All contracted staff assigned to perform work on City premises will be subject to review of their criminal history record information through MI State Police, specifically to identify any disqualifying offenses as defined in Health care Worker Background Check Code.**

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

**TAXES Good Through 11-27-20;**

**Hiring Policy Compliance Affidavit signed 12-10-19, Employment Application submitted complies;**

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

**Political Contributions and Expenditures Statement signed 12-10-19, No Contributions identified.**

**Vendor indicates Total Employment of 343; 200 Employees are Detroit Residents.**

***Premier Staff Services was awarded 6 emergency purchase orders – 3042819, 3042445, 3043014, 3042995, 3043116 and 3043150, for total of \$1,655,336 to provide staffing to Health Dept., General Services, and DDOT, from March 19, 2020 through May 2020;***

***An extension of PO 3042819 through July 31, 2020, was referred to Committee on July 7, 2020.***

## HOUSING AND REVITALIZATION

6001531 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Hazardous and Regulated Materials Inspection and Survey. – Contractor: Mannik & Smith Group, Inc. – Location: 65 Cadillac Suite 331, Detroit, MI 48226 – Contract Period: July 1, 2020 through June 30, 2021 – Contract Amount: \$0.00.

Time Extension Only. Previous Contract Period: July 1, 2018 thru June 30, 2020, Total Contract Amount: \$1,899,920.00

**Costs budgeted to Blight Reinvestment Funds, Acct. 1003-20253-367301-622975-0-0, Appropriation for Blight Remediation includes available funds of \$27,072,209 as of July 10, 2020.**

**This request is for approval of Amendment 2 to extend only, the contract period by 1 year, through June 2021; Contract cost remains the same at \$1,899,920.**

**Contract 6001531 was approved in June 2018, as 1 of 4 contracts for Inspections and Survey of Hazardous and Regulated Materials. The contract was initially approved for a period from July 1, 2018 through June 30, 2020, for a cost of \$901,120;**

**Amendment 1 increased the costs by \$998,800 to a total of \$1,899,920.**

*3 Contract Amendments for a 1-year extension to provide inspections and survey of hazardous & regulated materials, previously submitted and referred on June 30, 2020,*

*No. 6001528 with ATC Group Services for \$2,230,800;*

*No. 6001529 with Environmental Testing & Consulting for \$2,345,200; and*

*No. 6001532 with Professional Service Industry \$1,899,920.*

**Mannik & Smith proposal included 5 Inspection Teams available; Each team able to complete 3 properties per day for a total of 15 houses per day, and 75 houses per week.**

**Project fees include: Total Survey, Inspection and Report for \$525 each;**

**Testing rates, bulk samples with 24-hour turnaround for \$15;**

**Testing rate per sample, 90 per site, with 3-day turn around at \$5.50 or \$7.50 per sample;**

**Abatement costs estimate for \$24.18; Post-abatement inspection & verification for \$106.65.**

**Inspection & Survey includes identification of asbestos-containing materials, hazardous or regulated materials, such as fluorescent light tubes, mercury light switches or gas pressure regulators, chemicals, pesticides, paints, used oil, fuel tanks, biological wastes, Medical wastes, scrape tires, major appliances, CFC refrigerants.**

**Covenant of Equal Opportunity Affidavit signed 4-6-20;**

**TAXES Good Through ;**

**Hiring Policy Compliance Affidavit signed 4-6-20, Employment Application submitted complies;**

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

**Political Contributions and Expenditures Statement signed 4-6-20, indicating “None”.**

**Vendor indicates Total employment of 104, 11 employed in Detroit office; 2 Employees are Detroit residents.**

**Housing & Revitalization - *continued***

6002904 100% City Funding – To Provide Residential Rehabilitation Services to Single Family Dwellings for the Bridging Neighborhood Program Property, 7702 Patton. – Contractor: Detroit Grounds Crew, LLC – Location: 17217 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 23, 2021 – Total Contract Amount: \$77,550.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$4,023,777 as of July 10, 2020.**

**Bids requested April 1, 2020, bidding extended – due to pandemic and required sheltering - and closed on May 28, 2020. 18 pre-qualified vendors invited to bid; 3 Bids received.**

**This recommendation is for the Lowest and only acceptable bid received from Detroit Grounds Crew for \$70,500, for rehabilitation of 7702 Patton as part of the Bridging Neighborhood program to assist homeowner displaced due to the construction of the new International Bridge.**

**2 Other bids received from Jozef Contracting and JC Beal were both rejected due to proposed cost was greater than the established target price.**

**Contractor to be substantially complete with the rehabilitation services of Sept. 24, 2020.**

**Renovation to include all interior and exterior work to ensure residential structure meets all building codes, including replacement of all electrical, all HVAC, insulation of exterior walls and ceilings, adequate lighting throughout home. Gas & electric connection provided for stove and dryer; connection and space provided for dishwasher. Exterior work to include removal of shed, replace sewer line, replace water damaged area near kitchen, enclose property with fencing and add a pedestrian gate.**

**Contract costs include the base bid of \$70,500 for renovation work; and an allowance of \$7,050 for Additional Services.**

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

**Certification as Detroit Based and Small Business good through 3-9-21;**

**TAXES Approved 4-17-20;**

**Hiring Policy Compliance Affidavit signed 6-8-20, Employment Application submitted complies;**

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

**Political Contributions and Expenditures Statement signed 6-8-20, indicating “None”.**

**INSPECTOR GENERAL & OMBUDSMAN**

6000615 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Annual Software License, Hosting and Support Fees for Case Management Tracking Software. – Contractor: WingSwept, LLC – Location: 800 Benson Road, Garner, NC 27529 – Contract Period: Upon City Council Approval through July 16, 2022 – Total Contract Amount: \$0.00.

Time Extension Only. Previous Contract Period: July 17, 2018 thru July 17, 2020; Total Contract Amount: \$191,609.62

**No Information or documents provided to LPD to identify accounts to be used and copies of Affidavits and Clearances.**

**This request is for approval of Amendment 2, to extend the term of the contract for 2 years, through July 16, 2022; there is no request to increase the costs for the extended period.**

**The contract provides access to Cloud-based Case Management and case tracking software, used for the receipt, processing, reporting and closure of investigations, in both the Office of the Ombudsman and the Office of the Inspector General.**

*Contract 6000615 was initially approved June 27, 2017 for a 2-year period, through June 30, 2019 and a cost of \$143,254.14 - this included 1<sup>st</sup> year costs of \$49,500 per office for a total of \$99,000, and the 2<sup>nd</sup> year renewal cost of \$22,127.07 per office for \$44,254.14.*

*Amendment 1, extended the contract for 1 year, through August 15, 2020, with added costs of \$48,355.48 [\$24,177.74 per office].*

**City Council may wish to inquire how this contract is being extended 2 years, without an increase in costs.**

**MAYORS OFFICE**

6002872 100% City Funding – To Provide and Implement a State Legislative Strategy and Advocacy Plan for the City of Detroit. – Contractor: Governmental Consultant Services, Inc. – Location: 120 N Washington Square Suite 110, Lansing, MI 48933 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$654,000.00.

**Costs budgeted to General Fund, Acct. 1000-20785-350011-617900-350999-30036, Appropriation for Consolidated Legislative Services includes available funds of \$465,815 as of July 10, 2020**

**There was no indication if the contract services were bid, or if this was authorized as a Sole Source, for the continuation of lobbying services, on behalf of the City, with State officials.**

*Governmental Consultant Services have provided Lobbying services for the City since 2008. Previous contract, No. 6001561 was approved July 31, 2018 for a contract period of 2 years, through August 31, 2020, for a total of \$432,000 [\$18,000 per month].*

**Contractor to provide the following General Services:**

**Agenda Creation / Legislative Monitoring - develop and implement a state legislative strategy and advocacy plan, including tracking bills of interest, in-depth analyses of legislation & policy initiatives. Identifying critical needs / Procuring State grants; Access to Legislative leaders; Represent City at all relevant House and Senate Committee meetings and hearings; Issues Management; Collaborating with other Government stakeholders; Liaison between Detroit and Michigan State Government.**

**The contract costs include:**

**Year 1, monthly fee of \$18,000 reduced by 9.2% to \$16,500 per month - \$198,000 for year;**

**Year 2, monthly fee returns to \$18,000 per month - \$216,000 for year;**

**Year 3 monthly fee increase to \$20,000 [11% increase] per month - \$240,000 for year.**

**Covenant of Equal Opportunity Affidavit signed 2-13-20;**

**TAXES Good Through 3-50-21;**

**Hiring Policy Compliance Affidavit signed 2-13-20, do not use traditional application, rely on receipt of resume and interviews;**

**Slavery Era Records Disclosure Affidavit signed 2-13-20, indicating NO records to disclose;**

**Political Contributions and Expenditures Statement signed 2-13-20, indicating 31 donations of shareholders, officers and the business, from 2016 through 2019 – 21 to the Mayor and 10 to Council members.**

**Vendor indicates a Total Employment of 17; No employees are Detroit residents.**

**POLICE**

6002686      100% City Funding – To Provide Secondary Employment Management Software System.  
– Contractor: RollKall Technologies, LLC – Location: 600 E Las Colinas Boulevard Suite  
560, Irving, TX 75039 – Contract Period: Upon City Council Approval through July 28,  
2022 – Total Contract Amount: \$45,000.00.

**No Information or documents provided to LPD to identify account to be used and copies of Affidavits and Clearances**

*Previous contract, No 3037837 with Cover Your Assets, was approved Oct. 22, 2019, for a period through August 31, 2020, for a cost of \$38,904;*

*Contract 6000914, with Cover Your Assets, was approved Sept. 26, 2017, for a 2-year term, through August 31, 2019 for a cost of \$77,808 [\$38,904 per year].*

**Police** - *continued*

6002839 100% Solid Waste Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for the Installation of Cameras, Modems and a Data Plan Subscription to Capture Illegal Dumping throughout the City of Detroit. – Contractor: Comcast Cable Communications Management, LLC – Location: 29777 Telegraph Road, Southfield, MI 48034 – Contract Period: July 1, 2020 through June 30, 2022 – Contract Increase Amount: \$320,870.60 – Total Contract Amount: \$468,560.80.

Previous Contract Period: December 18, 2017 through June 30, 2020

*Waiver of Reconsideration Requested*

**Costs budgeted to Solid Waste Management Fund, Acct. 3401-12396-190410-644124-19204-30036, Appropriation for Solid Waste Management includes available funds of \$40,059,542 as of July 10.**

**This request is for approval of Amendment 2, to extend the contract 2 additional years, through June 30, 2022, and increase the costs by \$320,870.60 for a total of \$468,560.80, to continue support and purchase of equipment required to maintain the cameras for purpose of capturing illegal dumping and/or theft activity.**

*Contract 6002839 was initially approved January 16, 2018 as Contract 6001077, for \$147,690.20. The contract provided for the installation of 118 surveillance cameras, 59 modems, 27 cameras re-positioned, and 14 modems re-positioned at various locations around the City. Comcast was selected because it was the only service provider that offered connectivity in areas where citizens have complained about illegal dumping activity, and areas of auto theft. Cameras are monitored in the Real Time Crime Center. Amendment 1 to this contract extended the contract period through June 30, 2020.*

*Contract 6002839 was submitted to correct contract 6001077 approved as Comcast Business Communications to the correct vendor name of Comcast Cable Communications Management, approved May 19, 2020.*

**This amendment is for the continuing services of installing cameras at designated sites or poles, connecting to Comcast modems**

**The fees include a one time charge of \$33,065 - for installation of 130 cameras, 65 modems, 15 Camera relocations, and 8 modem relocations; and \$11,991.90 per month for broadband service and modem rental, for 24 month period.**

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

**TAXES Good Through 9-9-20;**

**Hiring Policy Compliance Affidavit signed 6-12-20, online Employment Application appears to comply;**

**Slavery Era, Prison Industry & Immigrant Detention Center Affidavit signed 6-12-20, indicating**

**NO records of investment, income or employment with these systems to disclose;**

**Political Contributions and Expenditures Statement signed 6-12-20, indicating 13 contributions of officers and the Political Action Committee from 2017 through 2019, include 6 to the Mayor and 7 to Council Members.**

## TRANSPORTATION

6002874 100% City Funding – To Provide Forty Eight Thousand (48,000) Gallons of Synthetic Transmission Fluid. – Contractor: Corrigan Oil Co. No. II – Location: 775 N 2<sup>nd</sup> Street, Brighton, MI 48116 – Contract Period: May 1, 2020 through April 30, 2025 – Total Contract Amount: \$1,333,630.75.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00150-200280-621506-000056-0-0, Appropriation for Vehicle Maintenance includes available funds of \$18,586,857 as of July 10, 2020.**

**Bids solicited and 3 Bids received to provide synthetic transmission fluid, required for operation of the coaches.**

**This recommendation is for the Lowest cost bid received from Corrigan Oil for \$1,357,791.10.**

**The initial bid cost included a cost of \$28.25 per gallon, for 48,000 gallons; After negotiation, the price was reduced to \$27.75 per gallon [48,000 gallons] for a cost of \$1,332,000 - saving \$24,000.**

**Other items include: 5-gallon pail for \$160.35; and 55-gallon drum for \$1,630.75.**

**Other bids received: Lyden Oil for \$1,586,013 was rejected, did not meet specifications; Law Enterprise Triple KIC for \$3,125,408.06.**

**Covenant of Equal Opportunity Affidavit signed 1-7-20;**

**Certification as Detroit Based Business & Detroit Start-up good through 3-20-20, based on office space leased at 11800 Pleasant Street, 48217;**

**TAXES Approved 2-26-20;**

**Hiring Policy Compliance Affidavit signed 1-7-20, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Affidavit signed 10-17-19, indicating NO records of investment, income or employment with these systems to disclose; Political Contributions and Expenditures Statement signed 1-7-20, indicating “N/A”.**

**Vendor indicates a total of 1,100 employees; 3 Employees are Detroit residents; 57 Employees are Wayne County residents.**

**Vendor also indicates they are developing a program to focus on employing more Detroit Residents.**

*Previous contract, No. 6001191, was approved Feb. 13, 2018, for the period through Dec. 31, 2019, for a cost of \$298,514.25 - included costs of \$27.15 per gallon for 10,500 gallons; and 9 drums of 55 gallons each for \$1,493.24 per drum.*

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

**HOUSING AND REVITALIZATION**

3043961 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1602 Clairmount and 2531-33 Taylor. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 13, 2021 – Total Contract Amount: \$35,900.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-367303-622975-0-0, Appropriation for Reinvestment-Blight includes available funds of \$27,072,209 as of July 10, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1602 Clairmount on April 21, 2020; and for residential structure at 2531-33 Taylor on May 12, 2020.**

**Bids solicited and closed on May 28, 2020 for demolition at 1602 Clairmount and 2531-33 Taylor; 4 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$35,900. Contract award to Inner City dated June 5, 2020.**

**Costs include the following at each address:**

**1602 Clairmount for \$16,400 - Demolition & debris removal & disposal for \$14,550; Backfill costs of \$900; Grading & site finishing costs of \$475; and Seeding costs of \$475.**

**2531-33 Taylor for \$19,500 - Demolition & debris removal & disposal for \$17,500; Backfill costs of \$1,000; Grading & site finishing costs of \$500; and Seeding costs of \$500.**

**Other Bids received include: RDC Construction for \$50,400; DMC Consultants for \$52,600; and Moss Company for \$55,986.**

**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 12 employees, 7 employees are Detroit residents**