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CITY COUNCIL
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 4, 2020

RE: **REVIEW OF CONTRACTS, PURCHASING FILES AND GRANTS SUBMITTED
THE WEEK OF AUGUST 3, 2020 UNDER RECESS PROCEDURES**

Attached are the contracts that were submitted by the Office of Contracting and Procurement, under the recess procedures, for the week of August 3, 2020. This list includes the comments and review of the Legislative Policy Division. This list also includes grant applications and grant awards, submitted by the Office of Grants Management, for your consideration.

Recess procedures provide that contracts and grants submitted for the week are considered approved on Thursday, unless held by a Council Member. Council Members are requested to provide requests to hold contract(s) or grant(s), with your questions or concerns, to Louise Jones and Deonte Agee, City Clerk's Office, by 4 pm, Wednesday, August 5, 2020. Contracts and grants that are not held, will be considered **approved and processed** on Thursday, August 6, 2020.

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
 Under Recess Procedures for the
 Week of August 3, 2020

Statistics compiled for the Contracts submitted through City Council recess procedures for the Week of August 3, 2020.

| Department | No. of Contracts or Purchase Orders | Detroit-Based Business Bids | Change, Extension Increases, Renewals | Located in Detroit |
|--|--|--|--|-------------------------------|
| General Services | 1 | 0 | 0 | 1 |
| Homeland Security | 1 | 0 | 0 | 0 |
| Housing & Revital. 2 Emergency Demolition contracts | 2 | 0 | 0 | 2 |
| Law | 2 | 0 | 1 Amendment | 1 |
| Municipal Parking 1 Revenue contract to manage parking software | 1 | 0 | 0 | 0 |
| Public Works | 1 | 0 | 1 Amendment | 0 |
| <hr/> | | | | |
| Totals | 8 | 0 Detroit-Based Bids | 2 Amendments | 4 |

This list also includes request to authorize 7 Grants; Application for 4 Grants, and to Accept 3 Grants through the recess procedures

Contracts Submitted to City Council
Through Recess Procedures for the
Week of August 3, 2020

Statistics compiled for the Contracts submitted through recess procedures for the Week of August 3 2020.

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This list represents costs totaling \$ 2,323,114.50¹
2 Demolition contracts for total of \$35,950

Included in the total costs are the following:

| | |
|------------------------------|-----------------|
| General Fund | \$ 1,555,000.00 |
| Blight Remediation Fund | \$ 35,950.00 |
| Bond Fund | \$ 375,063.00 |
| Grant Funds | \$ 276,851.50 |
| Street Improvement Bond Fund | \$ 80,250.00 |

¹ The contract list includes: 2 Amendments to add funds & extend term; 3 Contracts for terms of 18 months, 2 & 5 years; 1 Revenue contract for 2 years, and 2 Emergency Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 3, 2020

RE: **CONTRACTS, PURCHASE ORDERS AND GRANTS SCHEDULED TO BE
CONSIDERED THE WEEK OF AUGUST 3, 2020 DURING THE RECESS PERIOD.**

GENERAL SERVICES

6002927 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to Heilmann Recreation Center. – Contractor: KEO and Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through May 1, 2022 – Total Contract Amount: \$375,063.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475005-02009-0, Appropriation for 2018 UTGO Bonds includes available funding of \$33,249,823 as of July 31, 2020.

Proposals solicited; 5 Proposals received and evaluated.

This recommendation is for the proposal ranked the highest received from KEO & Associates for \$279,728. Cost was increased with the addition of alternatives and an allowance for added services.

Two proposals were determined to be non-responsive and not evaluated, received from Gandol for \$223,774; and from Norwood Construction for \$295,524.

Two remaining proposals that were evaluated were: Cross Construction for \$325,000; and X-Cel Restoration F. Lax Construction joint venture for \$547,476.

This contract is for renovation services at Heilmann Recreation Center, to include:

Replacement of the East and West Atrium Glass - replaced with double pane insulated glass, and also install a single pane Polycarbonate solid sheet on exterior side of window;

Replacement of the South Elevation Windows;

Replacement of the Gym Floor with new wood gym floor, including floor sanding, finishing, line striping, logo painting, and cove base installation ;

Replacement of 3 storefront double doors along the East and West Atrium Glass, including access for disabled.

Contract discussion continues on following page.

The Honorable City Council
Contracts Submitted Under Recess Procedures for
The Week of August 3, 2020

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General Services Dept. - *continued*

6002927 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to Heilmann Recreation Center. – Contractor: KEO and Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through May 1, 2022 – Total Contract Amount: \$375,063.00.

Contract Discussion continues below:

Costs include: Replacement of Atrium Glass for \$127,900; Replacement of South elevation windows for \$16,000; Replacement of Gym floor for \$104,370; Entry Doors for \$33,247; Replace 2 Water Fountains for \$8,968; General Conditions for \$31,458; Additional Services Allowance for \$48,291; Fee [10%] for Additional services for \$4,829.

**Covenant of Equal Opportunity Affidavit signed 6-23-20;
Certification as Detroit Headquartered and Small Business good through 10-14-20;
TAXES: Good Through 3-18-21;
Hiring Policy Compliance Affidavit signed 6-23-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 6-23-20, indicating NO records of income, investment or use of labor from these systems;
Political Contributions and Expenditures Statement signed 6-1-20, No donations identified.**

***Previous contracts awarded to KEO & Associates include:
No. 6001652, approved April 2, 2019, for period through January 27, 2020, for \$512,000, for facility improvements to Fire Stations – 9, 31, 52, 53, 59, Squad 3 and Ladder 22.
No. 6001571, approved March 26, 2019, for a term through March 13, 2020, for \$250,000, to provide improvements / amenities at Riverside Park;
No. 6001473, approved July 10, 2018, for \$1,262,814 to provide improvements at Riverside Park including lighting, Skate Park, concrete walkways and plaza.***

LAW

6000554 100% City Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for Legal Representation to the City of Detroit in Connection with the Case Dr. Derrick Coleman, Deborah Harper and River Rouge School District Vs the City of Detroit Department of Transportation, Outfront Media Group, Wayne County Circuit Court Case No. 19-13034-CZ. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold Suite 1000, Detroit, MI 48226 – Contract Period: January 1, 2021 through June 30, 2021 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$2,570,000.00.
Previous Amended Contract Period: July 26, 2019 through December 31, 2020

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$13,079,365 as of July 31, 2020.

This request is for approval of Amendment 6 to this contract with the Law Firm of Fink Bressack, to extend the contract period by 6 months, through June 30, 2021, and increase expenditures for services by \$500,000 to a contract total of \$2,570,000.

This amendment also includes the additional legal services to represent the City in the matter indicated of Dr. Derrick Coleman, Deborah Harper and River Rouge School District, vs. Det. Dept. of Transportation, Michael Duggan, & Outfront Media Group.

Contract 6000554 was initially approved in February 2017 for a period through June 30, 2018, and costs of \$100,000 for legal services in matters related to the State Tax Tribunal. Previous 5 amendments have extended the contract period by 2 ½ years, through Dec. 31, 2020, and increased costs by \$1,970,000. Legal services added to this contract required to represent the City in funding of cable services and the Comcast Settlement; implementation of No-Fault reform; litigation in Towing matters; matter of Kennedy Shannon; negotiation with State Dept. of Environmental Quality concerning the demolition program.

The fee schedule in the matter of Coleman et al v. City of Detroit et al, indicated to be a blended rate of \$250 per hour for attorney services.

**Covenant of Equal Opportunity Affidavit signed 7-13-20;
TAXES: Good Through 1-21-21;
Hiring Policy Compliance Affidavit signed 7-13-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 7-13-20, indicating NO records of income, investment or use of labor from these systems;
Political Contributions and Expenditures Statement signed 7-13-20, indicating 3 donations, 2016 – 2018, 2 to the Mayor and 1 to a City Council candidate.**

The Honorable City Council
Contracts Submitted Under Recess Procedures for
The Week of August 3, 2020

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Law Dept. - *continued*

6002983 100% City Funding – To Provide Lead Counsel in the Michigan Tax Tribunal Case of Fitzgerald Finishing Vs City of Detroit and Consultation as Requested by the OCFO and Law Department Regarding Other City Income Tax Issues. – Contractor: Robert Forrest – Location: 4861 Malibu Drive, Bloomfield, MI 48302 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$25,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$13,079,365 as of July 31, 2020.

Services to be provided under this contract, indicated to have begun on June 22, 2020, and continue through December 31, 2020, for costs up to \$25,000.

City is engaging the attorney, Mr. Robert Forrest, as the lead counsel in the matter of Fitzgerald Finishing v City of Detroit, before the State Tax Tribunal.

Services may also include consultation on other City Income Tax issues, as requested by the Law Dept. and the Office of the Chief Financial Officer.

The fee for the indicated services is \$250 per hour [for 100 hours].

**Covenant of Equal Opportunity Affidavit signed 6-22-20;
TAXES: Good Through 6-23-21;
Hiring Policy Compliance Affidavit signed 6-22-20, ;
Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 6-22-20, indicating NO records of income, investment or use of labor from these systems;
Political Contributions and Expenditures Statement signed 6-22-20, No Donations listed.**

HOMELAND SECURITY

6002832 100% Grant Funding – To Provide Siren System Annual Inspection, Repairs, Services and Equipment. – Contractor: West Shore Services, Inc. – Location: 6620 Lake Michigan Drive, Allendale, MI 49401 – Contract Period: Upon City Council Approval through June 2, 2025 – Total Contract Amount: \$276,851.50.

Costs budgeted to Grant Fund, Acct.2105-20613-331111-622300/644100-0-0, Appropriation for 2018 Homeland Security Grant Program includes available funding of \$516,222 as of July 31, 2020.

Proposals or Bids were not solicited for this contract.

Homeland Security and Emergency Management requested designation of West Shore Services as SOLE SOURCE due to: Original provider and installer of the siren system for Detroit;

Technical writer of Detroit's Federal Communication Commission license for the radio frequencies used throughout City for the Siren System;

Only Authorized provider for equipment and services for Federal Signal sirens in Michigan.

This contract is for a period of 5 years, through June 2, 2025; to furnish:

Annual inspections of the Siren System; Repairs, services as needed, for the City-wide Emergency Siren & Notification System.

The system includes 52 Federal Signal sirens, and 4 Federal Signal voice activated warning sites; Each site is also capable of reporting system status of siren / warning back to the 911 Center.

The contract includes all labor, material, equipment use and travel expense to complete annual inspection and preventative maintenance; the cost to complete required repairs, found during inspection, that can be completed in less than 15 minutes and require less than \$10 in parts;

Provide recommendations and cost estimates for more extensive repairs or upgrades.

This contract does include 2 Equipment Upgrades:

Lyndon Tower, installation of a new antenna and feedline for the existing siren control point on Lyndon; Public Safety Headquarters - Furnish and install new radio and power supply for a Control Point.

Contract costs include: Lyndon Tower and Control Point upgrade for \$33,946.50;

Public Safety Headquarters - Installation of a Control Point for \$23,905;

Annual Inspection and Preventative Maintenance for \$43,800 / year [5 years] for \$219,000.

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

TAXES:

Hiring Policy Compliance Affidavit signed 4-30-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 4-30-20, indicating NO records of income, investment or use of labor from these systems;

Political Contributions and Expenditures Statement signed 5-1-20, indicating "None".

Previous contract for Annual Inspection & Preventative Maintenance approved Dec. 2016 [No. 6000470] for 1 year at \$42,800; contract also used to replace parts due to vandalism and wind storms in 2017.

MUNICIPAL PARKING

6002921 100% City Funding – REVENUE – To Provide an Upgrade to the Park Detroit Parking App and Continue the Management of the System Currently Utilized by the City of Detroit’s Municipal Parking Department. – Contractor: Cale America, Inc. – Location: 13190 56th Court Suite 401, Clearwater, FL 33760 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$1,030,000.00.

Account information was not provided in the file.

Contract 6002271 was approved July 23, 2019, with the Detroit Building Authority for a cost of \$4,500,000 and a term through July 22, 2022, to assist with the Capital Project of purchasing and installing parking meters, expand Parking meters, upgrades to Parking App. Software and hardware applications; the Building Authority contracted with Cale America dba Flowbird Group to implement the new multi-space Parking meter program.

It appears that Flowbird, on behalf of the City, released a Request for Qualifications from vendors to provide an upgrade to the ParkDetroit app used by the Municipal Parking Dept., to determine if this upgrade would be best performed by a third party source or by Flowbird.

It is indicated in the Request for Qualifications that Flowbird has been asked to provide the following upgrades to the ParkDetroit app through their contract with the Detroit Building Authority, the software will have capability to:

Provide real-time parking availability and site location for all public/private off-street parking structures and lots;

Provide real-time dynamic pricing for all public/private off-street parking structure and lots;

Purchase parking directly via the ParkDetroit app;

Provide public/private off-street parking structures and lots with parking rewards program;

Provide on-street parking availability and dynamic pricing to include event & surge pricing;

Provide way finding directions ton on or off street parking locations;

Interface with transportation options to include DDOT, SMART, Q-Line, People Mover, uber, Lyft, Scooters and MOGO bike share programs;

Provide trip planning function to allow customers to plan parking, transportation & payment;

Provide event portal for promoters to upload entertainment, conference, tourism venues and events in the City;

Enable Municipal Parking Dept. automated services to include monthly garage parking contracts and payment, transient parking, on-street parking meter space purchases, residential parking links to enforcement, payment of parking ticket violations, purchase of People Mover passes.

The Mobile Payment Application Upgrade to be done in 3 phases; Phase 1 to provide opportunity to public and private garages and on-street parking availability and pricing interface;

Phase II will include Way-finding to direct customers to parking locations;

Phase III will include the interface with public transportation.

Contract Discussion continues on following page.

Municipal Parking - continued

6002921 100% City Funding – REVENUE – To Provide an Upgrade to the Park Detroit Parking App and Continue the Management of the System Currently Utilized by the City of Detroit’s Municipal Parking Department. – Contractor: Cale America, Inc. – Location: 13190 56th Court Suite 401, Clearwater, FL 33760 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$1,030,000.00.

Contract Discussion continues below:

7 Vendors responded to the Request for Qualifications.

3 Responses submitted, from CivicSmart, Duncan Solutions, and Blue Indy were disqualified because they did not attend the pre-submittal meeting which was required.

4 Responses were evaluated and ranked on: Current parking and transportation industry integrations; Capacity, staff size, technology support and emergency contingency plans;

Background and experience with actual projects of managing parking spaces, way-finding, mobile parking applications, parking loyalty programs and marketing programs; Cost proposal.

The Response determined to rank the highest received from Flowbird;

Other responses, in order of ranking, received from ParkMobile, Passport, and Wise Moving.

Flowbird indicated to have the highest cost, but was the only response to the Request for Quotations that met all requirements.

This contract provides for the development of the Parking software application that will allow the public to reserve parking spaces at privately owned lots and facilities; provide the accounting for the proper disbursement of private lot owners’ fees collected through the Parking App., services to maintain on-street parking meters; Manage relationships with Lot Owners, as set forth in a Private Lot Owner Agreement.

The City appears to receive a fee of 1% of the Gross Revenues collected by the City from customers based on the services provided.

Contractor to receive: Flat fee of 15¢ per each parking meter transaction; Flat fee of 15¢ per each People Mover transaction; 4% of gross revenues collected from a Garage” Frictionless” Parking App; 5% of gross revenues collected from Garage Transient Parking App customers;

14% of Gross Revenues collected by City from Reservations Convenience Parking app for parking provided at any participating lot, where customer’s total fees is \$.01 to \$29.99; or a flat fee of \$5 for each transaction where customer paid the City \$30 or more for parking services.

These appear to be fees collected as part of the cost for reserving and for the parking space.

Municipal Parking - continued

6002921 100% City Funding – REVENUE – To Provide an Upgrade to the Park Detroit Parking App and Continue the Management of the System Currently Utilized by the City of Detroit’s Municipal Parking Department. – Contractor: Cale America, Inc. – Location: 13190 56th Court Suite 401, Clearwater, FL 33760 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$1,030,000.00.

Contract Discussion continues below:

Parking lot owners shall be paid for parking services provided at their participating lot within 7 days.

Contractor does agree and acknowledge that its compensation paid is based upon the City’s confirmation that the Parking App customer’s credit card used for the transaction is validated by the issuing bank. If any credit card transaction is subsequently dishonored, charged back or refunded to the Parking App customer, the Lot Owner and contractor must refund to the City all revenues and compensation paid to them by the City resulting from any such refunded payment.

There are additional monthly costs for Warranties, software maintenance and enhanced support services that include:

Cale WebOffice, ongoing services for 812 units, beginning Jan. 1, 2021, at \$50 per unit for \$40,600 per month;

LPR – PCS Mobile –Mobile Assurance Support, preventative maintenance, 39 units, beginning January 1, 2021, at \$300 per unit for \$11,700 per month;

Genetec Advantage Plus for software maintenance and support for 39 units, beginning Jan. 1, 2021, at \$29.17 per unit for \$1,137.63 per month;

LPR Extended Warranty for 39 units, beginning Jan. 1, 2021 at \$215.31 per unit for \$8,397.09 per month;

People Mover Monthly monitoring gates, 13 units, beginning October 1, 2021 at \$50 per unit for \$650 per month;

People Mover Monthly warranty gate fee, for 13 units, beginning October 1, 2021 at \$19 per unit for \$247 per month.

Monthly costs, beginning January 1, 2021 appear to be \$61,834.72

Beginning October 1, 2021, monthly costs will be increased \$897 for services to the People Mover.

The total in monthly compensation for services, for the contract period through June 2022, appears to be \$1,121,097.96, which is more than what is indicated to be the total contract amount.

Contract discussion continues on following page.

Contracts Submitted Under Recess Procedures for
The Week of August 3, 2020

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Municipal Parking - continued

6002921 100% City Funding – REVENUE – To Provide an Upgrade to the Park Detroit Parking App and Continue the Management of the System Currently Utilized by the City of Detroit’s Municipal Parking Department. – Contractor: Cale America, Inc. – Location: 13190 56th Court Suite 401, Clearwater, FL 33760 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$1,030,000.00.

Contract Discussion continues below:

Covenant of Equal Opportunity Affidavit signed 6-17-20;

TAXES: Good Through 7-27-21;

Hiring Policy Compliance Affidavit signed 6-17-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Affidavit signed 6-17-20, indicating NO records of income, investment or use of labor from these systems;

Political Contributions and Expenditures Statement signed 6-17-20, indicating “None”.

The Mobile Parking App for PARKDETROIT was initiated through Contract 2909622, approved July 2015 with Passport Parking, for a cost of \$100,000 for a period of 2 years, through July 6, 2017, to enable individuals to pay for on-street parking at a metered location using their mobile device [fee of 15¢ for each completed transaction];

Contract 2909622 was amended to increase the costs to \$300,000 for the 2-year term, City had underestimated the actual usage and charges to the City for use of the Mobile Parking Payment services;

Contract 6002258 approved July 23, 2019, with Passport Labs, for continued support of ParkDetroit, the mobile parking app. for the period of 1 year, through June 30, 2020, for a cost of \$560,000;

Contract 6001655 was approved March 12, 2019 with Passport Labs, to enable the use of a mobile app. for the purchase of transportation passes on DDOT, SMART, Q-Line and the People Mover, through May 11, 2020; Amendment 1 extended the term of this contract through May 11, 2021 and was approved June 9, 2020.

PUBLIC WORKS

2918966 100% Bond Funding – AMEND 4 – To Provide an Increase of Funds Only to Furnish Consulting Services for the Livernois/McNichols Revitalization Project. – Contractor: Spackman Mossop Michaels – Location: 7735 Maple Street, New Orleans, LA 70118 – Contract Period: February 1, 2016 through December 31, 2020 – Contract Increase Amount: \$80,250.00 – Total Contract Amount: \$1,159,970.90.

Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for 2017 Major Street Improvement Bond includes available funds of \$13,883,989 as of July 31, 2020.

This request is for approval of Amendment 4 to this contract with Spackman Mossop Michaels, for Consulting Services required for the Livernois / McNichols Revitalization project; this amendment increases the costs by \$80,250, to a new total of \$1,159,970; there is no change to the contract period to expire Dec. 31, 2020.

Contract 291866 was approved Feb. 2, 2016, for the period through June 30, 2018, for a cost of \$214,870 to provide consulting services on the Livernois / McNichols project; to provide community engagement and prepare an overall schematic plan for addressing: stormwater, greenways, biodiversity, uses of agriculture & forestry.

The contract has been previously amended 3 times, extending the contract period 2 ½ years, through Dec. 31, 2020, and increasing the costs by \$864,850. Additional services appear to be connected to the Streetscape Analysis, Design and Construction administration services.

The increase is indicated to be due to Design changes during Construction:

**Temporary traffic signal design revisions required through 3 construction stages;
Revisions to sidewalk grading based on new utility location conflicts;
Revisions to striping to accommodate more parking spaces south of 7 Mile;
Updates to MDOT plans to bridge construction during winter months;
Revisions to landscaping based on ongoing business and community outreach.**

The cost increase is included in the contract budget by an increase of \$40,125 to a total of \$119,975 for Streetscape 100% Design Phase for the completion of all drawings/specifications to obtain bids.

And an increase of \$40,125 in costs to a total of \$163,125 for Streetscape Construction Administration.

Covenant of Equal Opportunity Affidavit signed 5-6-20;

TAXES: Good Through 12-20-20;

Hiring Policy Compliance Affidavit signed 5-6-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 11-7-19, indicating “None”.

Vendor indicates a total of 2 Employees in Detroit; the 2 employees are Detroit residents.

Spackman Mossop Michaels also awarded Contract 6001755, approved Jan. 15, 2019 for contract period through Oct. 31, 2022, for a cost of \$144,000 to provide consulting, facilitate community meetings, design, prepared specifications and procure construction services for improvements to Butzel Family Park.

**CONTRACTS FOR CITY COUNCIL REVIEW
CITY DEMOLITION EMERGENCIES**

3044170 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3712 Sheridan. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 27, 2021 – Total Contract Amount: \$13,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$9,336,917 as of July 31, 2020.

A Notice of Emergency Ordered Demolition, dated May 15, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3712 Sheridan.

**Bids solicited, bidding closed on 6-9-20, for demolition at 3712 Sheridan;
4 bids received.**

This recommendation is for the Lowest Bid received from DMC Consultants for \$13,500 [*eligible for 12% equalization for comparison bid of \$11,880*].

Award to DMC Consultants on June 29, 2020; Purchase Order dated July 14, 2020.

**Demolition costs includes: Demolition & debris removal & disposal for \$8,900;
Backfill costs of \$2,500; Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

Other Bids received include: Inner City Contracting for \$13,900 [*eligible for 8% equalization for comparison bid of \$12,788*]; Moss Company for \$18,942; and SC Environmental for \$21,975.

Covenant of Equal Opportunity Affidavit signed 11-26-19;

Certification as Detroit Headquartered, Resident and Small Business good through 10-9-20;

TAXES: Good Through 1-14-21;

Hiring Policy Compliance Affidavit signed 3-11-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-6-19, indicating business established 2005, NO records to disclose;

Political Contributions and Expenditures Statement signed 11-26-19, indicating 2 donations in 2016, to the Mayor and to a Council Member.

Vendor indicates a total of 30 employees; 16 employees are Detroit residents.

Housing & Revitalization-Demolition - *continued*

3044178 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5046 Maxwell and 5530 Baldwin. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 27, 2021 – Total Contract Amount: \$22,450.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$9,336,917 as of July 31, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5046 Maxwell on Nov. 27, 2019; and for residential structure at 5530 Baldwin on May 19, 2020.

Bids solicited and closed on June 26, 2020 for demolition at 5046 Maxwell and 5530 Baldwin; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$22,450. Contract award to Inner City dated June 29, 2020; Purchase Order dated July 15, 2020.

Costs include the following at each address:

5046 Maxwell for \$10,725 - Demolition & debris removal & disposal for \$7,775; Backfill and Grading costs of \$1,450; and Site Finalization costs of \$1,500.

5530 Baldwin for \$11,725 - Demolition & debris removal & disposal for \$8,875; Backfill and Grading costs of \$1,500; and Site Finalization costs of \$1,350.

Other Bids received include: Detroit Next for \$27,840; and SC Environmental for \$26,985.

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 3-12-20, indicating “None.”

Vendor indicates a total of 12 employees, 7 employees are Detroit residents.

The Honorable City Council
Grants Submitted Under Recess Procedures for
The Week of August 3, 2020

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GRANTS SCHEDULED TO BE CONSIDERED ON THE WEEK OF AUGUST 3, 2020 DURING THE RECESS PERIOD.

Request to Apply:

- Authorization to submit a grant application to the National Association of City Transportation Officials for the Streets for Pandemic Response and Recovery Grant. The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the National Association of City Transportation Officials for the Streets for Pandemic Response and Recovery Grant. The amount being sought is \$25,000.00. There is no match requirement.

This grant is to be requested by Department of Public Works; Grant to enable the department to use City Parks as a safe space for flexible outdoor classrooms; Create community hubs to provide youth programming, with programs administered and maintained by community organizations.

- Authorization to submit a grant application to the Government Alliance on Race and Equity, for the Arts and Culture Program. The Planning and Development Department – Office of Arts, Culture and Entrepreneurship (ACE), is hereby requesting authorization from Detroit City Council to submit a grant application to the Government Alliance on Race and Equity, for the Arts and Culture program. The amount being sought is \$20,000.00. There is no required match.

Grant application from the Office of Arts, Culture and Entrepreneurship in Planning and Development; Grant will provide funding to pay the fees to speakers/presenters for Detroit Equity Summit.

- Authorization to submit a grant application to the Michigan Department of Treasury for the First Responder Hazard Pay Premiums Program. The Office of the Chief Financial Officer is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Treasury for the First Responder Hazard Pay Premiums Program. The amount being sought is \$3,653,415.00. There is no match requirement.

Grant application to be submitted by The Office of the Chief Financial Officer, to enable the department to cover hazard pay premiums to First Responders during the COVID-19 pandemic.

- Authorization to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE), for the Michigan Brownfield Redevelopment Program. The Buildings, Safety Engineering and Environmental Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE), for the Michigan Brownfield Redevelopment Program. The amount being sought is \$1,000,000.00

Grant application to be submitted by Buildings, Safety Engineering and Environmental Department; Grant funds to enable the dept. to provide oversight activities at the 16th & Bagley Redevelopment project.

Request to Accept and Appropriate:

- **Request to Accept and Appropriate a cash donation from the Diversified Members Credit Union in the amount of \$1,250.00.** The Diversified Members Credit Union (DMCU) has awarded a cash donation to the City of Detroit Civil Rights, Inclusion and Opportunity Department (CRIO), for the Community Conversations Program, in the amount of \$1,250.00. There is no match requirement for this donation.

Donation from Diversified Members Credit Union to the Dept. of Civil Rights, Inclusion & Opportunity; Donation is to be used to facilitate open and transparent dialog between business owners, new residents and long-time residents of the City.

- **Request to Accept and Appropriate the FY 2020 Mental Health First Aid Training Grant.** The Detroit Wayne Integrated Health Network has awarded the City of Detroit Police Department with the FY 2020 Mental Health First Aid Training Grant for a total of \$75,000.00. There is no match requirement.

Grant awarded by Detroit Wayne Integrated Health Network to the Police Department. Grant to be used to provide evidence based training in the area of suicide prevention, mental health awareness and crisis intervention, for training of Detroit Police Dept. employees.

- **Request to Accept and Appropriate the Transportation Economic Development Fund – Category A Grant for Connor Street.** The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works with the Transportation Economic Development Fund – Category A Grant for a total of \$2,817,000.00. The State share is \$2,817,000.00 of the approved amount, and there is a required cash match of \$1,095,498.00. The total project cost is \$3,912,498.00.

Grant awarded by the Michigan Dept. of Transportation to the Department of Public Works. Grant to be used for improvement of Connor Street, to manage the increased truck traffic for the rehabilitated and expanded Fiat Chrysler Mack Engine Plant and the Jefferson North Assembly Plant. Funding to be used to resurface and repave Connor St. from Shoemaker south to Jefferson; Move all bike lanes to the east side of the road, on the far side of the road from the plants.