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City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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Ashley Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 25, 2020

RE: **REVIEW OF CONTRACTS, PURCHASE ORDERS AND GRANTS SUBMITTED
THE WEEK OF AUGUST 24, 2020 UNDER THE 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 24, 2020. This list includes the comments and review of the Legislative Policy Division. This list also includes grant applications and grant and donations awarded to the City, 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 26, 2020. Contracts and grants that are not held, will be considered **approved and processed** on Thursday, August 27, 2020.

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

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 24, 2020

Statistics compiled for the Contracts submitted through City Council recess procedures for the Week of August 10, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Demolition 2 Emergency contracts	2	0	0	2
Fire 1 Emergency COVID-19 contract	2	0	0	2
General Services 1 Contract for renovation of Police facility	1	0	0	0
Health 1 Staffing contract to address COVID-19 requirements	1	0	0	0
Housing & Revital. 1 Shelter/quarantine contract for homeless	2	0	1 Amendment	2
Law	1	0	1 Amendment	0
Public Works	4	0	1 Amendment	3
Totals	13	0 Detroit-Based Bids	3 Amendments	9

This list also includes requests to authorize Applications for 3 Grants, and to Accept 10 Grants and Donations awarded to the City.

Contracts Submitted to City Council
Through Recess Procedures for the
Week of August 17, 2020

Page 2

Statistics compiled for the Contracts submitted through recess procedures for the Week of August 24 2020.

This list represents costs totaling \$ 7,353,478.41¹
Including 2 Demolition contracts for total of \$65,670

Included in the total costs are the following:

General Fund	\$ 250,000.00
Blight-COVID-19 Response Fund	\$ 1,087,469.29
Blight-Demolition Fund	\$ 65,670.00
Bond Fund	\$ 300,000.00
Grants Fund	\$ 493,500.00
Street Improvement Bond	\$ 1,813,774.12
Street Funds	\$ 3,343,065.00

3 Grant Applications for \$9,712,000.00

10 Grants, Donations or In-Kind Services for a total of \$1,793,232.00

¹ The contract list includes: 3 Amendments to add funds & / or extend the contract term; 8 Contracts for 1 time payments and terms of 9 months to 5 years; and 2 Emergency Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 24, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE
CONSIDERED THE WEEK OF AUGUST 24, 2020**

FIRE

3044677 100% City Funding – To Provide Covid-19 Weekly Decontamination Services for the Fire Houses. – Contractor: Rickman Enterprise Group, LLC – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Period: July 1, 2020 through September 8, 2020 – Total Contract Amount: \$69,003.88.

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20785-350011-628500-350999-0-0, Appropriation for COVID-19 Response includes available funding of \$79,443,439 as of Aug. 21, 2020.

This purchase order was authorized, as an emergency, without soliciting bids by Office of Contracting and Procurement on July 24, 2020; to continue the services of the vendor to provide equipment and labor for cleaning services to the Fire Department.

This purchase order, for a cost of \$69,003.88 is indicated to be for the period from July 6, 2020 through September 8, 2020 [9 weeks at approximately \$7,667.10 per week].

Covenant of Equal Opportunity Affidavit signed 8-5-20;

TAXES: Good Through 1-31-21;

Hiring Policy Compliance Affidavit signed 8-5-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 8-5-20, indicating NO records of income, investment or use of labor from these systems;

Political Contributions and Expenditures Statement signed 8-5-20, indicating 5 contributions in 2017 – 2018, including 2 to the Mayor, 2 to Council Member, & 1 to City Clerk candidate.

Rickman Enterprises was also awarded 2 emergency purchase orders, through the authorization for emergency purchases to address the COVID-19 pandemic; PO's 3043359 and 3043592 were issued on May 1, 2020 for cost of \$87,935.30 to provide weekly decontamination and cleaning services of Firehouses and equipment.

Fire Dept. - continued

3044691 100% City Funding – To Pay Outstanding Invoices for Emergency Covid-19 Weekly Decontamination Services for the Fire Houses from May through June 2020. – Contractor: Rickman Enterprise Group, LLC – Location: 15533 Woodrow Wilson, Detroit, MI 48238 – Contract Period: May 1, 2020 through June 30, 2020 – Total Contract Amount: \$51,577.41.

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20785-350011-628500-350999-0-0, Appropriation for COVID-19 Response includes available funding of \$79,443,439 as of Aug. 21, 2020.

This purchase order was authorized, as an emergency, without soliciting bids by Office of Contracting and Procurement on Aug. 7, 2020; to continue the services of the vendor to provide equipment and labor for Decontamination cleaning services to the Fire Department.

This purchase order, for a cost of \$51,577.41 is indicated to be for the 3-week period from June 1, 2020 through June 21, 2020 [3 weeks at approximately \$17,192.47 per week].

The higher weekly costs may be due to these services are indicated to be for Decontamination cleaning; the preceding purchase order, 3044677 for the period from July 6 through Sept. 8, 2020 is for cleaning services, only.

City Council may note, that 2 weeks of cleaning, from June 22 through July 5, 2020 are not covered by the 2 Purchase Orders in this list.

Covenant of Equal Opportunity Affidavit signed 8-5-20;

TAXES: Good Through 1-31-21;

Hiring Policy Compliance Affidavit signed 8-5-20, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 8-5-20, indicating NO records of income, investment or use of labor from these systems;

Political Contributions and Expenditures Statement signed 8-5-20, indicating 5 contributions in 2017 – 2018, including 2 to the Mayor, 2 to Council Member, & 1 to City Clerk candidate.

Rickman Enterprises was also awarded 2 emergency purchase orders, through the authorization for emergency purchases to address the COVID-19 pandemic; PO's 3043359 and 3043592 were issued on May 1, 2020 for cost of \$87,935.30 to provide weekly decontamination and cleaning services of Firehouses and equipment.

GENERAL SERVICES

6002959 100% 2018 UTGO Bond Funding – To Provide 9th Precinct Locker Room Renovations. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$300,000.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474005-02009-0, Appropriation for 2018 UTGO Bond includes available funding of \$28,323,310 as of August 21, 2020.

Proposals were solicited and evaluated on: Capability & Qualifications, Method of Approach, Vendor Experience and Price; 7 Proposals were received and evaluated.

This recommendation is for the Highest ranked and the Lowest cost proposal from DeAngelis Diamond bidding \$292,373.01.

DeAngelis Diamond is based in Naples, Florida; Regional office in Novi, MI; and a Detroit office at 607 Shelby Street.

Services to include the complete renovation of the 9th Precinct men’s and women’s locker rooms, to include: disposal of old lockers, Install new lockers; Remove and replace benches & pedestals; Remove and replace partitions and countertops; Install new LED lighting and Repainting locker rooms; an additional service will be an asbestos survey of the facility.

Costs include: Lockers for \$169,309.18; Benches for \$5,834.83; new Lighting for \$17,234.83; Partitions for \$8,809.83; Toilet fixtures for \$1,896.50; Bathroom dispensers for \$2,764.83; Sinks/Millwork for \$22,030.83; Showers for \$7,634.83; Paint for \$14,084.83; Floor for \$2,558.16; Asbestos Survey for \$1,269; General Conditions for \$13,635; Additional Services for \$32,937.35.

Identified subcontractors include: Detroit businesses - DES Electric and Ben Washington & Sons; Other subcontractors - Division 10, Pro Touch, Detroit Spectrum, GD Top Notch Cleaning, and Welker Millwork.

Other Proposals received, in order of rank, include: LLP Construction for \$294,909; KEO & Associates for \$300,139.84; Gandol for \$333,416.16; Cross Construction for \$399,850; W-3 Construction for \$353,604.50; and The Diamond Firm for \$370,000.

Covenant of Equal Opportunity Affidavit signed 7-16-20;

TAXES: Good Through 7-24-21;

Hiring Policy Compliance Affidavit signed 7-15-20, Employment application submitted complies;

Slavery Era, Records disclosure Affidavit signed 5-18-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 5-18-20, No contributions identified.

Previous contract awarded to DeAngelis Diamond, No. 6002509, approved Nov. 26, 2019, for restoration of the seawall and renovation to the Fireboat station for \$540,000.

HEALTH

6002914 100% City Funding – To Provide Covid-19 Staffing for the Health Department on an As Needed Basis Under Direction of the Director of Operations or Designee. – Contractor: Maxim Healthcare Staffing – Location: 5300 Patterson Avenue SE Suite 125, Grand Rapids, MI 49512 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$966,888.00. *Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Costs budgeted to Blight Reinvestment Funds, Acct. 1003-20785-350011-617900-350999-30036, Appropriation for COVID-19 Response includes available funding of \$79,443,439 as of Aug. 21, 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 Maxim Healthcare is for a period through June 2021, and costs not to exceed \$966,888.

Previous contracts with Arrow Strategies [6002909] for \$3,363,360 and Premier Staff Services [6002910] for \$1,227,096 both for period through June 30, 2021, were Approved July 28, 2020.

Other evaluated proposals received from: 22nd 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 \$46.25 to \$75.40 for overtime; LPNs for \$36.50 to \$58.18 for overtime; Medical Assistants for \$28.15 to \$38.68 for overtime; Phone Representative for \$26.50 or \$34.45 overtime; and a Mark-up rate of 66%.

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 6-16-20;

TAXES: Good Through ;

Hiring Policy Compliance Affidavit signed 6-16-20, Required to comply with Health Care Worker Check; Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 6-16-20, indicating NO records of income, investment or use of labor from Slavery or Prison Industry, *However do have records of income from Immigrant Detention facilities that are available upon request;*

Political Contributions and Expenditures Statement signed 6-16-20, indicating “None”.

HOUSING AND REVITALIZATION

6003042 100% Federal Funding – To Provide a Homeless Shelter and Quarantine Site in Response to Public Health and Safety Issues for the Covid-19 Pandemic. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$493,500.00.

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to Federal HUD Grants Fund, Acct. 2002-20814-360089-651147-350999-0, Appropriation for ESG-CV Cares Act includes available funds of \$8,143,730 as of August 21, 2020.

This contract was authorized as an Emergency contract, by the Office of Contracting and Procurement, to provide a COVID-19 quarantine for individuals that may be homeless or without shelter. The Detroit Rescue Mission was identified as the only organization with the required space and experience to operate a quarantine facility.

The quarantine facility is to provide a place for homeless residents to shelter in place whether they carry the COVID virus or not.

Fund for this contract is from the Emergency Solutions Grant –CV CARES, authorized through the CARES Act for fiscal year 2020 – 2021.

Grant funding to enable the Agency to provide all routine building maintenance, grass cutting, snow removal, elevator maintenance, HVAC, plumbing and electrical maintenance, to pay for all utilities at the site including gas, electric, water, sewerage, drainage, phone, fax and internet.

The Agency to provide to residents at least 3 meals and 2 snacks daily.

Budgeted costs include: \$300,000 for the City's use of the site, through June 30, 2021 as a quarantine and homeless care facility, for all insurance and building maintenance services, and outside services of snow removal or grass cutting; \$100,000 for all actual utility costs, including phone, fax and internet; \$75,000 for meals & snacks - meals and drinks to be charged at \$10 per day per client; \$10,000 for clean linen sets per week - sheets, blankets, pillowcases & towels – for each person seeking shelter; Administrative fee of \$8,500.

Covenant of Equal Opportunity Affidavit signed - *Not Dated*;

TAXES: Good Through 7-16-21;

Hiring Policy Compliance Affidavit signed 7-6-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 7-6-20, indicating NO records of income, investment or use of labor from these systems;

Political Contributions and Expenditures Statement signed 7-6-20, indicating “N/A”.

Previous contract 6002817 with Detroit Rescue Mission Ministries, submitted and approved the Week of April 20, 2020, for a cost of \$510,000 and a term of 6 months, through Sept. 30, 2020, [\$85,000 per month] to provide space and manage a Quarantine site, for up to 124 individuals.

A 2nd contract, 6002818 was also approved with The Salvation Army for \$600,000, thru Sept. 30, 2020 to manage & staff a quarantine facility for homeless individuals.

Housing and Revitalization Dept. - *continued*

6002089 100% Federal Funding – AMEND 2 – To Provide an Extension of Time Only for Recreation and Wellness Services. – Contractor: People's Community Services of Metropolitan Detroit – Location: 420 South Leigh Street, Detroit, MI, 48209 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$76,831.00.

Time Extension Only. Previous Amended Contract Period: January 1, 2019 through August 31, 2020

Costs budgeted to Block Grant Fund, Acct. 2001-05428-360522-651147-0-0, Appropriation for People's Community Services includes available funding of \$76,881 as of August 21, 2020.

This request is for an extension of time, only, for 4 months from September 1, through Dec. 31, 2020; Delays and changes in programs have been due to the Covid-19 pandemic.

There is no request to increase the funding previously authorized for \$76,831.

The funding for this contract was approved as part of the 2018-19 CDBG grant awards by City Council, for youth programming services provided by People's Community Services, for the period through March 31, 2020.

Amendment 1 to the contract, to extend the contract 5 months, through August 31, 2020, was submitted and approved the Week of April 20, 2020.

Contract services include: Wellness and Recreation programs in the Delray Neighborhood House, including the Agency's Boundless Playground; programs include: Art, Cooking, Tutoring, Open Gym, Team sports and computer skills training.

Services estimated to be provided for 300 youth.

Budgeted contract costs include: Administrative expense for \$5,067; Program expenses - for supplies, communications, bus fuel - for \$9,140; Operating costs - for Manager, Youth worker, Bus driver, utilities and insurance costs - for \$62,624.

Covenant of Equal Opportunity Affidavit signed 5-30-19;

TAXES: Good Through 3-31-21;

Hiring Policy Compliance Affidavit signed 8-17-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 8-17-20, indicating NO records of income, investment or use of labor from these systems;

Political Contributions and Expenditures Statement signed 2-20-20, indicating "None".

LAW

6001522 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds to Provide Legal Services in Connection with the Case of Davonte Sanford V. City of Detroit, Michael Russell & James Tolbert, U.S. District Court, E.D. Mich, No 17-cv-13062; Lamarr Monson V. City of Detroit et al, U.S. District Court, E.D. Mich, No 18-cv-10638; and D'Marco Craft et al. V. City of Detroit et al, U.S. District Court, E.D. Mich, No 17-cv-12752 and Such Additional Litigation Matters as Determined by Corporation Counsel. – Contractor: Seward, Peck & Henderson, PLLC – Location: 210 E 3rd Street Suite 212, Royal Oak, MI, 48067 – Contract Period: January 1, 2021 through June 30, 2022 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$1,300,000.00.
Previous Contract Period: January 17, 2018 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 \$12,175,325 as of August 21, 2020.

This request for approval of Amendment 3, is for an increase in the costs, by \$250,000; and extend the contract period by 1 ½ years, through June 30, 2022.

Contract 6001522 with Seward, Peck & Henderson, was approved June 26, 2018, for a cost of \$200,000 and a the term through December 31, 2020, to represent the City in the matter of Davonte Sanford vs. City of Detroit, Michael Russell & James Tolbert.

Amendment 1, submitted and approved the Week of Dec. 17, 2018, increased the costs by \$525,000 to a total of \$725,000, and increased the services to include the matter of Lamarr Monson v. City of Detroit et al.

Amendment 2, approved Sept. 24, 2019, increased the services to add the matter of D'Marco Craft v. City of Detroit et al, and increased costs by \$325,000 to a contract total of \$1,050,000, with no change to the contract term to expired December 31, 2020.

This amendment includes a REDUCTION in the hourly rate from the previous \$185 per hour to the blended rate for attorney services of \$175 per hour; This reduction is indicated to be in recognition of the fiscal challenges to the City due to the COVID pandemic. The rate of \$175 per hour will be in effect through Dec. 31, 2020, when the City and the law firm will reconsider the rate.

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

TAXES: Good Through 7-31-21;

Hiring Policy Compliance Affidavit signed 6-8-20, request cover letter & resume, appears to comply; Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 6-8-20, indicating NO records of income, investment or use of labor from these systems;

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

PUBLIC WORKS

6001906 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only to Furnish Construction Services for the Livernois Streetscape Project between Clarita and West 8 Mile Road. – Contractor: Angelo Iafrate Construction – Location: 26300 Sherwood Avenue, Warren, MI, 48091 – Contract Period: April 2, 2019 through April 1, 2021 – Contract Increase Amount: \$935,000.12 – Total Contract Amount: \$16,617,921.54.

Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for 2017 Street Improvement Bond, includes available funds of \$54,969,736 as of August 21, 2020.

This request is for approval of Amendment 1 to increase the costs for this project by \$935,000.12 for a total cost of \$16,617,921.54. There is no change to the contract term through April 1, 2021.

Significant changes made after the contract work had begun included: Increasing the aggregate base under the concrete from 4 inches to 8 inches; Revising the entire length of the project to improve drainage; Revising sidewalk grading, which included changes to ramps, warning surfaces, drainage structures; Landscape revisions for additional trees, tree grates, plants and plant rails.

Other changes included: temporary street lighting required for additional construction to ensure work on west side of Livernois was completed in 2019 for less impact on businesses; Cold weather protection required for a temporary seasonal shutdown, and completing as much work as possible before the shut down; Sidewalk treatments were modified to more closely define the different streetscape elements, that resulted in additional concrete.

Contract 6001906 was approved April 30, 2019 with Angelo Iafrate Construction for a cost of \$15,682,921.42 for Construction services, concrete paving, streetscape for 1.25 miles of Livernois, that included removal of the medians, Reconstruction from 7 Mile to 8 Mile, Replacing and widening sidewalks, raised asphalt bike lanes, green stormwater infrastructure, Planting beds including a Rain garden.

Covenant of Equal Opportunity Affidavit signed 8-10-20;

TAXES: Good Through 7-20-21;

Hiring Policy Compliance Affidavit signed 8-10-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 8-10-20, indicating NO records of income, investment or use of labor from these systems;

Political Contributions and Expenditures Statement signed 8-10-20, indicating “No contributions”.

Public Works - *continued*

6002858 100% City Funding – To Provide Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: WSP Michigan, Inc. – Location: 500 Griswold Street Suite 2600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$1,000,000.00.

Costs budgeted to Street Fund, Acct. 3301-04139-193850-617900-193003-0-0, Appropriation for Major Street Capital, includes available funds of \$35,247,690 as of August 21, 2020.

Proposals were requested; 3 proposals received from WSP Michigan, AECOM and Atkins. The proposals were evaluated and scored in 4 general areas: Understanding the Scope of Services and Technical Approach, Experience and References for similar projects, Overall qualifications & assigned Key Personnel & Project staffing, Financial resources.

The scores of the 3 proposals were very close; It was determined to be in the City's best interest to award contracts to all 3 vendors submitting proposals.

This recommendation is with WSP Michigan, which received the highest score, based on additional points as a Detroit based business; ranked 1st in 1 area and 2nd in 2 areas.

Contracts also recommended and will be submitted to City Council for approval with AECOM Great Lakes, and Atkins Michigan.

The 3 contractors will be requested to provide cost proposal for identified projects and awards for the projects will be made for the best proposal at the lowest cost.

Contract services to include Preliminary surveys & detailed construction drawings for: Modernization/relocation of traffic signals; All street lighting projects; Projects for intersections, widening/modifying street corridors; Develop traffic circulation and safe routes for schools; Design all non-motorized projects – bike paths, pedestrian walkways, streetscapes; Infrastructure work; Various projects for Intelligent Transportation System including Connected Vehicle technology, Smart City innovations, Wireless/fiber communications systems, Traffic surveillance system; Conduct Road Safety Audits to identify projects eligible for Federal/State funding.

Payments based on the receipt of invoices for services of various professionals at hourly rates [including overhead and benefits] ranging from \$81.21 to \$357.29. Hourly Pay rates include an increase for each year.

Identified Sub-consultants include: Somat Engineering of Detroit, SSI Tecnology of Sterling Heights, & Traffic Data Collection based in Washington, MI.

Contract discussion continues on the following page.

Public Works - continued

6002858 100% City Funding – To Provide Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: WSP Michigan, Inc. – Location: 500 Griswold Street Suite 2600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$1,000,000.00.

Contract Discussion continued below:

Covenant of Equal Opportunity Affidavit signed 2-27-20;

TAXES: Good Through 1-21-21;

Hiring Policy Compliance Affidavit signed 2-27-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 8-5-20, indicating NO records of income, investment or use of labor from these systems;

Political Contributions and Expenditures Statement signed 2-27-20, indicating “NO contributions.”

Total Employment of 121; 80 Employees in Detroit Office; 12 are Detroit residents

Previous contracts for Electrical Design, Geometric Design, and Intelligent Transportation design services, included 5 contracts that were recommended and approved May 6 2014 for a 5 year term through March 30, 2019 for \$1,000,000 each; Contracts approved included: 2889888 Parsons Brinckerhoff Michigan [which became WSP Michigan]; 2889886 with Giffels-Webster; 2889894 with Tucker Young Jackson Tull [which became Alfred Benesch & Co.]; 2889898 with Somat Engineering; and 2889899 with URS Corp. [which became AECOM Great Lakes].

All 5 contracts were submitted for approval of an Amendment 1 to extend the contracts 1 year, through March 30 2020, with no change to the contract costs;

1 contract, No. 2889894 with Alfred Benesch & Co. was Not Approved on June 18, 2019;

the other 4 contracts, Amendment 1 was approved:

No. 2889886 with Giffels-Webster on June 11, 2019;

No. 2889888 with WSP Michigan on June 18, 2019;

No. 2889898 with Somat Engineering on June 18, 2019; and

No. 2889899 with AECOM Great Lakes on June 18, 2019.

Public Works - *continued*

6002939 100% Major Street Funding – To Provide Construction Services for Residential Tree Guarantee Sidewalk Replacement in Districts 1, 2 and 6. – Contractor: Giorgi Concrete, LLC / Major Cement Co. Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$2,343,065.00.

Costs budgeted to Street Fund, Acct. 3305-11317-194000-632100-0-0, Appropriation for Public Act 48 of 2017 funds includes available funding of \$6,472,077 as of August 21, 2020.

Proposals solicited for repair of Tree root damaged sidewalks and driveways in 6 Districts 1, 2, 4, 5, 6 and 7 - The total project estimated the replacement of 425,410 square feet of sidewalks in the 6 Districts within a 120 day period; 4 Proposals were received and evaluated.

The Lowest bid was submitted by Lakeshore Global for \$3,514,525 - however it was determined that Lakeshore Global did not have the history, experience or resources for the scope of the contract; It was determined by the City's Engineering Division that Lakeshore Global did have capacity for part of the project.

Contract 6002940 with Lakeshore Global for Residential Sidewalk replacement in Districts 4 and 5, for a cost of \$1,134,355.50, and a term through Dec. 31, 2022 was approved July 28, 2020.

This contract with the 2nd Low bid, from the joint venture of Giorgi Concrete and Major Cement is recommended for the balance of the work, the replacement of an estimated 284,140 square feet of residential sidewalk in Districts 1, 2, 6 and 7 [*the description above left out District 7 and may require correction from the Office of Contracting and Procurement*] for an estimated cost of \$2,343,065 and a term through December 31, 2022.

In addition to the sidewalk replacement, services to also require: Hanging door notifications; removing and grinding tree stumps, adjusting monument boxes and water shutoff valve boxes, replacing any damaged ADA ramps, adding topsoil and reseeding as needed.

Other proposals received [for all 6 districts] include: Century Cement for \$4,640,980; and Audia Construction for \$7,066,186.

Contract Discussion continues on following page.

Public Works - *continued*

6002939 100% Major Street Funding – To Provide Construction Services for Residential Tree Guarantee Sidewalk Replacement in Districts 1, 2 and 6. – Contractor: Giorgi Concrete, LLC / Major Cement Co. Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$2,343,065.00.

Contract Discussion continued below:

The joint venture provides that Giorgi Concrete is responsible for 51% of the work; Major Cement is responsible for 49% of the work.

Giorgi Concrete Affidavits and Clearances:

**Covenant of Equal Opportunity Affidavit signed 6-16-20;
Certification as Detroit Headquartered and Detroit Resident business expired June 10, 2020;
TAXES: Good Through 1-31-21;
Hiring Policy Compliance Affidavit signed 6-16-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 6-16-20, indicating NO records of income, investment or use of labor from these systems;
Political Contributions and Expenditures Statement signed 6-16-20, indicating “None”.**

Total Employees of 30; 20 Employees are Detroit residents

Major Cement Affidavits and Clearances:

**Covenant of Equal Opportunity Affidavit signed 6-15-20;
Certification as Detroit Headquartered business good through April 15, 2021;
TAXES: Good Through 1-31-21;
Hiring Policy Compliance Affidavit signed 6-15-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 6-15-20, indicating NO records of income, investment or use of labor from these systems;
Political Contributions and Expenditures Statement signed 6-15-20, indicating “None”.**

Total Employment of 195; 100 are Detroit residents.

Public Works - continued

6002941 100% Major Street Funding – To Provide Construction Services for Grand Parklet Streetscape at the Intersection of Puritan Avenue and Grand River Avenue. – Contractor: Major Cement Co. / Gayanga Co. Joint Venture – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$878,774.00.

Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30, Appropriation for 2017 Street Improvement Bond, includes available funds of \$54,969,736 as of August 21, 2020.

Bids solicited for the Grand Parklet Streetscape construction; 2 bids received.

This recommendation is for the Lowest Bid received from the joint venture of Major Cement and Gayanga for \$878,774.30.

2nd Bid received from Audia Construction for \$1,322,321.50

The Grand Parklet Streetscape project is located at the intersection of Puritan Avenue and Grand River Avenue. The project to include an enlarged concrete park area, Hardscape design, signage, pavement markings, site furnishings, ADA accessibility, improved lighting and landscaping. The project to also include: variety of plantings, bike racks, trash receptacles, drinking fountain, seating and electrical services.

Major Cement Affidavits and Clearances:

**Covenant of Equal Opportunity Affidavit signed 6-12-20;
Certification as Detroit Headquartered business good through April 15, 2021;
TAXES: Good Through 1-31-21;
Hiring Policy Compliance Affidavit signed 6-12-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 6-12-20, indicating NO records of income, investment or use of labor from these systems;
Political Contributions and Expenditures Statement signed 6-12-20, indicating “None”.**

Total Employment of 195; 100 are Detroit residents.

Gayanga Affidavits and Clearances:

**Covenant of Equal Opportunity Affidavit signed 6-12-20;
Certification as Detroit Headquartered, Resident & Small business good through Feb. 27, 2021;
TAXES: Good Through 1-30-21;
Hiring Policy Compliance Affidavit signed 6-12-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System records disclosure Affidavit signed 6-12-20, indicating NO records of income, investment or use of labor from these systems;
Political Contributions and Expenditures Statement signed 6-12-20, indicating 1 contribution in 2017 to City Clerk candidate.**

Total Employees of 37; 26 Employees are Detroit residents.

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

3044482 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8091 Nuernberg, 8099 Nuernberg, 12741 Flanders and 11560 Kenmoor. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through August 10, 2021 – Total Contract Amount: \$35,920.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,921,050 as of Aug. 21, 2020.

Notices of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 8091 Nuernberg on April 14, 8099 Nuernberg on April 15, 12741 Flanders on March 2, and 11560 Kenmoor on June 9, 2020.

Bids solicited, and closed on June 5, 2020, for demolition at 8091 Nuernberg, 8099 Nuernberg, 12741 Flanders and 11560 Kenmoor; 5 bids received.

This recommendation is for the Lowest Bid received from Moss Company for \$35,920.

Contract award to Moss Company dated June 29, 2020; Purchase order dated July 30, 2020.

Costs include the following at each address:

**8091 Nuernberg for \$7,560 - Demolition costs for \$6,000; Backfill costs of \$1,000;
Grading costs of \$400 and Seeding costs of \$100.**

**8099 Nuernberg for \$7,560 - Demolition costs for \$6,000; Backfill costs of \$1,000;
Grading costs of \$400 and Seeding costs of \$100.**

**12741 Flanders for \$10,400 - Demolition costs for \$7,600; Backfill and Grading costs of \$2,600;
and Site Finalization costs of \$200.**

**11560 Kenmoor for \$10,400 - Demolition costs for \$7,600; Backfill and Grading costs of \$2,600;
and Site Finalization costs of \$200.**

**Other Bids received include: Inner City for \$39,050; Detroit Next for \$42,380;
SC Environmental for \$48,468; and DMC Consultants for \$74,160.**

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

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

TAXES: Good Through 1-6-21;

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

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

Political Contributions and Expenditures Statement signed 6-8-20, indicating “N/A.”

Vendor indicates a total of 12 employees, 10 employees are Detroit residents.

Demolition - *continued*

3044694 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1134 Livernois and 1550 Waterman. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through August 24, 2021 – Total Contract Amount: \$29,750.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,921,050 as of Aug. 21, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 1134 Livernois on June 10, and 1550 Waterman on July 10, 2020.

Bids solicited and closed on July 30, 2020 for demolition at 1134 Livernois and 1550 Waterman; 3 bids received.

This recommendation is for the Second Low Bid received from Inner City Contracting for \$29,50. Contract award to Inner City dated July 31, 2020; Purchase Order dated August 11, 2020.

Costs include the following at each address:

1134 Livernois for \$15,400 - Demolition costs for \$11,500; Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,250.

1550 Waterman for \$14,350 - Demolition costs for \$10,500; Backfill and Grading costs of \$1,600; and Site Finalization costs of \$2,250.

Lowest Bid received from Moss Co. for \$29,006 rejected, not in compliance with timelines for previous work issued as of July 27 through July 30, 2020.

Other Bid received from SC Environmental for \$33,980.

Covenant of Equal Opportunity Affidavit signed 3-11-20;

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

TAXES: Good Through 2-13-21;

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

Slavery Era Records Disclosure Affidavit signed 3-12-20, 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.

GRANTS SCHEDULED TO BE CONSIDERED ON THE WEEK OF AUGUST 24, 2020 DURING THE RECESS PERIOD.

Request to Apply: *for grants totaling \$9,712,000.00*

- **Authorization to submit a grant application to the Center for Tech and Civic Life for the Safe Voting Plan Grant.** The Clerk's Office is hereby requesting authorization from Detroit City Council to submit a grant application to the Center for Tech and Civic Life for the Safe Voting Plan Grant. The amount being sought is \$3,512,000.00.

The grant funding for the Safe Voting Plan will enable the Clerk's Office to:
Expand Strategic Voter Education and Outreach; provide safe election day voting;
Expand in-person early mail voting opportunities; Provide assistance with mail-in ballot requests;
Utilize more secure drop-boxes for return of absentee ballots;
Additional technology to expedite and improve accuracy of mail-in ballot process.

This list also includes a request to Accept a grant of \$200,000 received from The Center for Tech and Civic Life to cover costs of Hazard Pay for Poll Workers.

- **Authorization to submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund – Category A Grant.** The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund – Category A Grant. The amount being sought is \$6,000,000.00. The State share is \$6,000,000.00 of the approved amount, and there is a required City cash match of \$3,464,480.80. In addition, \$4,000,000.00 will be provided by an Economic Development Administration Grant to support this project. The total project cost is \$13,464,480.80.

This grant, matching funds, and a 2nd Grant for the total budget of \$13,464,480.80 to be used to support increased truck traffic, expected to result, due to planned upgrades to the Detroit-Hamtramck General Motors plant; Funding is for reconstruction of segments of Mt. Elliot, Hamtramck Drive, East Grand Blvd. and Conant that loop around the Plant, and replacement of sidewalks and stormwater drainage facilities.

- **Authorization to submit a grant application to the U.S. Department of Transportation for the Work Zone Data Exchanges Demonstration Grant.** The Office of Mobility Innovation is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Transportation for the Work Zone Data Exchanges Demonstration Grant. The amount being sought is \$200,000.00. The Federal share is \$200,000.00 of the approved amount, there is a required in-kind match of staff hours valued at \$50,000.00. The total project cost is \$250,000.00.

Grant will provide funding for development of a system to provide digital information on street closures through electronic mapping software.

Request to Accept and Appropriate: *Grants, Donations and In-Kind services totaling \$1,793,232.00*

- **Request to Accept and Appropriate a cash donation from the Detroit Public Safety Foundation in the amount of \$1,425.00.** The Detroit Public Safety Foundation has awarded a cash donation to the City of Detroit Department of Neighborhoods, in the amount of \$1,425.00. There is no match requirement for this donation.

This donation is indicated to be used for the purchase of table skirts that can be used by Dept. of Neighborhoods at community events for display tables.

- **Request to Accept and Appropriate the Election Administration Support Grant.** The Center for Tech and Civic Life has awarded the City of Detroit Clerk's Office with the Election Administration Support Grant for a total of \$200,000.00. There is no match requirement. The total project cost is \$200,000.00.

This grant to be used to cover the costs of Hazard Pay for Poll Workers and other miscellaneous costs for Election administration and planning.

This list also includes the request for authorization to submit a grant application to The Center for Tech and Civic Life for a Safe Voting Plan grant in the amount of \$3,512,000.

- **Request to Accept and Appropriate the Recycling Coordinator Grant.** The Recycling Partnership has awarded the City of Detroit Department of Public Works with the Recycling Coordinator Grant for a total of \$170,000.00. There is no match requirement. The total project cost is \$170,000.00.

This grant to be used to expand the City's recycling program by hiring a recycling coordinator to create new recycling initiatives, coordinate internal operations and external marketing; and provide increase in marketing materials. Costs to be reimbursed from the grant.

- **Request to Accept and Appropriate the Streets for Pandemic Response and Recovery Grant.** The National Association of City Transportation Officials has awarded the City of Detroit Department of Public Works with the Streets for Pandemic Response and Recovery Grant for a total of \$25,000.00. There is no match requirement. The total project cost is \$25,000.00.

The grant to the Dept. of Public Works is to support the department costs of partnering with community organizations to close off residential streets near schools and parks, to provide spaces for outdoor classrooms, physical education, art classes, lunch areas and other activities for children in safe and areas that provide enough social distancing.

Request to Accept and Appropriate:

- **Request to Accept and Appropriate the FY 2020 CARES Act Operational Grant.** The Michigan Department of Transportation has awarded the City of Detroit Coleman A. Young Municipal Airport with the FY 2020 CARES Act Operational Grant for a total of \$69,000.00. There is no match requirement. The total project cost is \$69,000.00.

Grant is for the reimbursement to the Airport Dept., for the reimbursement of utility costs of Water and Drainage, incurred during the COVID-19 shut down.

- **Request to Accept and Appropriate the FY 2020 COVID-19 Epi Lab Capacity Contact Tracing Testing Coordination Violation Monitoring.** The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2020 COVID-19 Epi Lab Capacity Contact Tracing Testing Coordination Violation Monitoring Grant for a total of \$710,518.00. There is no required match. The total project cost is \$710,518.00. The grant period is June 1, 2020 through September 30, 2020.

Grant funding to be used to support and reimburse the costs of staff time and supplies associated with COVID-19 response testing, tracing, case investigations and enforcement.

- **Request to accept an increase in appropriation for the FY 2020 Local Comprehensive HIV Data to Care Grant.** The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2020 Local Comprehensive HIV Data to Care Grant, in the amount of \$166,089.00. This funding will increase appropriation 20584, previously approved in the amount of \$422,000.00, by council on April 8, 2019 as part of the City of Detroit FY 2020 adopted budget, to a total of \$587,467.00.

This increase of \$166,089 to the initial grant award approved in April 2019 for total grant funding of \$588,089. Grant is used to provide emergency financial assistance and food bank services to HIV+ individuals, especially during the COVID-19 pandemic, and for program staffing and administrative costs.

- **Request to Accept and Appropriate the FY 2019 Michigan Department of Natural Resources Trust Fund Grant for Perrien Park.** The Michigan Department of Natural Resources has awarded the City of Detroit General Services Department with the FY 2019 Michigan Department of Natural Resources Trust Fund Grant for a total of \$300,000.00. The State share is 60 percent or \$300,000.00 of the approved amount, and there is a required cash match of 40 percent or \$200,000.00. The total project cost is \$500,000.00.

Grant is indicted to be for improvements to Perrien Park, including a shelter area, walking path and playground.

Request to Accept and Appropriate:

- **Request to accept a donation of Park Equipment and Amenities from the Friends of Northwest Activities Center (NWAC).** The Friends of Northwest Activities Center (NWAC) has awarded a donation of park equipment and amenities to the City of Detroit General Services Department for Palmer Park, valued at \$150,000.00. There is no match requirement for this donation.

The grant is for improvements to Palmer Park, near Lake Frances, for the installation of plaza pavers, concrete walkway, BBQ grill, 7 picnic tables, coal bin and other amenities. The \$150,000 was a gift to the Friends of Northwest Activities Center from Rocket Mortgage.

- **Request to accept a donation of in-kind services from a Detroit Summer Impact Fellow.** Teach for America has awarded the City of Detroit General Services Department with a donation of in-kind services from a Detroit Summer Impact Fellow, valued at \$1,200.00. There is no match requirement for this donation.

The donation, to General Services Dept., is in the form of a stipend, paid by the Teach for America, for 4 to 6 weeks of service on a selected project; Stipend is to provide current & former teachers with leadership experience in education policy and/or nonprofit management.