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# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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**Kathryn L. Underwood, MUP**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: September 28, 2020

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the contracts that were submitted by the Office of Contracting and Procurement, for the regular session of September 29, 2020. This list includes the comments and review of the Legislative Policy Division.

The contracts on this list are also included on the City Council's Agenda for referral to the various standing Committees for review and report back to the City Council.

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

### Attachments

cc:

Janice Winfrey  
Mark Lockridge  
Boysie Jackson  
Irvin Corley  
Marcell Todd  
Avery Peeples

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

Contracts Submitted to City Council  
for the Regular Session of September 29, 2020

Statistics compiled for the Contracts submitted for the session of September 29, 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>
Demolition 6 Emergency contracts	6	0	0	6
General Services	1	0	0	1
Police 1 Contract with Wayne Co. Prosecutor	1	0	0	1
<hr/>				
<b>Totals</b>	<b>8</b>	<b>No Detroit-Based Bid</b>	<b>No Amendments</b>	<b>8</b>

This list represents costs totaling \$ 285,455.00<sup>1</sup>

6 Demolition contracts for costs of \$119,920.00

Included in the total costs are the following:

General Fund	\$ 63,475.00
Blight Remediation Fund	\$ 119,920.00
Grant Funds	\$ 102,060.00

Recommendation to add a 4<sup>th</sup> Business to Supply Schedule 3 for Security Services, Vehicles, Traffic Control.

<sup>1</sup> The contract list includes: 2 new contracts for one-time payment and a term of approx. 19 months; 6 Demolition contracts; Amendment to Supply Schedule to add a business.

TO: THE HONORABLE CITY COUNCIL

From: David Whitaker, Director  
Legislative Policy Division Staff

Date: September 28, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF SEPTEMBER 29, 2020**

### **GENERAL SERVICES**

3043911 100% City Funding – To Provide Funds to Cover Payment for Temporary Doors at the Riverside Marina. – Contractor: W-3 Construction Co. – Location: 7601 Second Avenue, Detroit, MI 48202 – Contract Period: June 14, 2020 through September 30, 2020 – Total Contract Amount: \$63,475.00.

**Costs budgeted to General Fund, Acct. 1000-11830-470010-628500-0-0, Appropriation for Facilities & Grounds Maintenance, from the 2019-20 Budget includes available funding of \$773,144 as of September 25, 2020.**

**According to information provided with this Purchase Order, W-3 Construction was the selected vendor to provide the work because they had previously installed temporary walls at the Riverside Marina in 2018, and could use materials left from the previous project to lower the costs for this project.**

**This request is for payment of this Purchase Order for the installation of Temporary Doors at a storage facility for boats at the Riverside Marina. The doors to the Storage Facility had been destroyed by a wind storm.**

**Previously, due to the wind storm, temporary walls had been installed by W-3 Construction at the Storage Facility to protect the boats in storage from being damaged during the winter.**

**The indicated costs for installation of temporary doors is \$63,475.**

**Purchase Order 3043911 is dated June 14, 2020, for payment of an invoice dated June 1, 2020.**

**No Clearances or Affidavits were provided with this requested purchase order.**

**POLICE**

6002678 100% Grant Funding – To Provide Legal Services for the Crime Gun Intelligence Center under the City of Detroit’s Police Department. – Contractor: Wayne County Prosecutor – Location: 1441 St Antoine, Detroit, MI 48226 – Contract Period: February 17, 2020 through September 30, 2021 – Total Contract Amount: \$102,060.00.

**Costs budgeted to Police Grants Fund, Acct. 2110-20621-371111-617900-0-0, Appropriation for FY18 Crime Gun Intelligence Center includes available funding of \$485,010 as of Sept. 25, 2020.**

**This request is for approval of the proposed contract with the Wayne County Prosecutor Office, for a period of 1 year, through September 30, 2021, for the indicated costs of \$102,060.**

**This contract is for the services of an attorney working in the Wayne County Prosecutor Office, to be designated as the Crime Gun Intelligence Center [CGIC] prosecutor; services will include aiding other prosecutors investigating crimes working with NIBIN [National Integrated Ballistics Information Network] cases. The CGIC prosecutor will coordinate information between the CBIC taskforce and individual Wayne Co. Prosecutor Office case files; the CGIC prosecutor will also work with the Assist. United States Attorney, Detroit Police Dept., and the Wayne Co. Prosecutor to decide which forum is the most appropriate for prosecution of select cases.**

*The NIBIN was established by the Bureau of Alcohol, Tobacco, Firearms and Explosives, to collect data used in crimes across all jurisdictions, to assist in stopping gun crimes by collecting, analyzing and distributing intelligence reports about crime guns, mass shooting and major incidents.*

**This contract is indicated to provide funding for 2 grant years, for a cost of \$51,030 per year. This cost is for the assistant prosecuting attorney assigned or designated as the CGIC prosecutor.**

**Affidavits and clearances are not required for contract with another Governmental entity.**

*There have been previous contracts with the Wayne County Prosecutor, for grant funded programs, through the Police Dept.*

*Contract 6000851 approved July 25, 2017, and amended March 26, 2019, for a term through September 30, 2019 and a contract cost of \$73,328, to provide training, legal assistance, preparation of subpoenas to arrest offenders for the reduction of domestic violence project;*

*Contract 6000713 approved July 25, 2017 for the period through Sept. 30, 2018, and a cost of \$223,275.72 for services of 4 Assist. Prosecuting Attorneys to enhance effectiveness of the Ceasefire program and provide assistance to witness relocation/ protection during investigations and trial.*

*Contract 6000641, approved May 30, 2017, for the period through September 30, 2017 and a cost of \$205,486, for the services of Assistant Prosecuting Attorneys working with targeted Police Dept. precincts in the Ceasefire project, to enhance the effectiveness of the program.*

## EMERGENCY CONTRACTS

### CITY DEMOLITION

3045219 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15065 Tracey. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through September 21, 2021 – Total Contract Amount: \$12,950.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,470,991 as of Sept. 25, 2020.**

**Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 15065 Tracey on June 9, 2020.**

*Picture of demolished structure follows this discussion.*

**Bids solicited, and closed on Aug 21, 2020, for demolition at 15065 Tracey;  
6 bids received.**

**This recommendation is for the Lowest Bid received from Moss Company for \$12,950.**

**Notice of Award Aug. 25, 2020 and Contract Purchase order with Moss Co. dated Sept. 2, 2020.**

**Costs include the following: Demolition costs for \$10,150; Backfill and Grading costs of \$2,600; and Site Finalization costs of \$200.**

**Other Bids received include: Inner City Contracting for \$14,400; Detroit Next for \$14,990; Smalley for \$16,900; SC Environmental for \$17,940; and Salenbien for \$20,773.**

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

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

**TAXES: Good Through 6-9-21;**

**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-Emergency - *continued***

Contract 3045219

Moss Company

**15065 Tracey - \$12,950**



**Demolition-Emergency - *continued***

3045312 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 6425 Van Buren and 7438 Wykes. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through September 28, 2021 – Total Contract Amount: \$26,280.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,470,991 as of Sept. 25, 2020.**

**Notices of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 6425 Van Buren on August 5, 2020, and 7438 Wykes on August 18, 2020. *Pictures of demolished structures follows this discussion.***

**Bids solicited, and closed on Aug 27, 2020, for demolition at 6425 Van Buren and 7438 Wykes; 4 bids received.**

**This recommendation is for the Lowest Bid received from Moss Company for \$26,280.**

**Notice of Award on Aug. 28, 2020; Contract Purchase order with Moss Co. dated Sept. 10, 2020.**

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

**6425 Van Buren for \$13,680 - Demolition costs for \$10,880; Backfill and Grading costs of \$2,600; and Site Finalization costs of \$200.**

**7438 Wykes for \$12,600 - Demolition costs for \$9,800; Backfill and Grading costs of \$2,600; and Site Finalization costs of \$200.**

**Other Bids received include: Inner City Contracting for \$32,400; Salenbien for \$34,321; and SC Environmental for \$35,985.**

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

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

**TAXES: Good Through 6-9-21;**

**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.”**

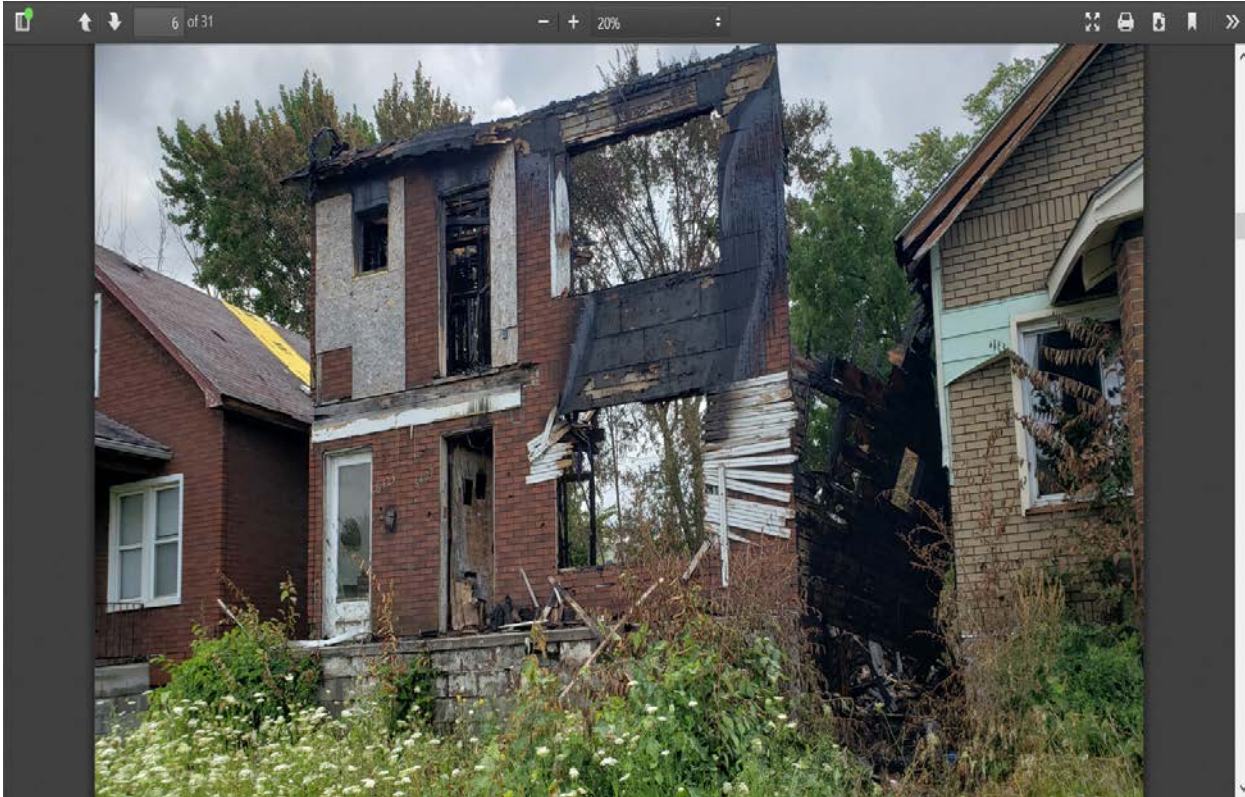
**Vendor indicates a total of 12 employees, 10 employees are Detroit residents.**

**Demolition-Emergency - *continued***

Contract 3045312

Moss Company

**6425 Van Buren - \$13,680**



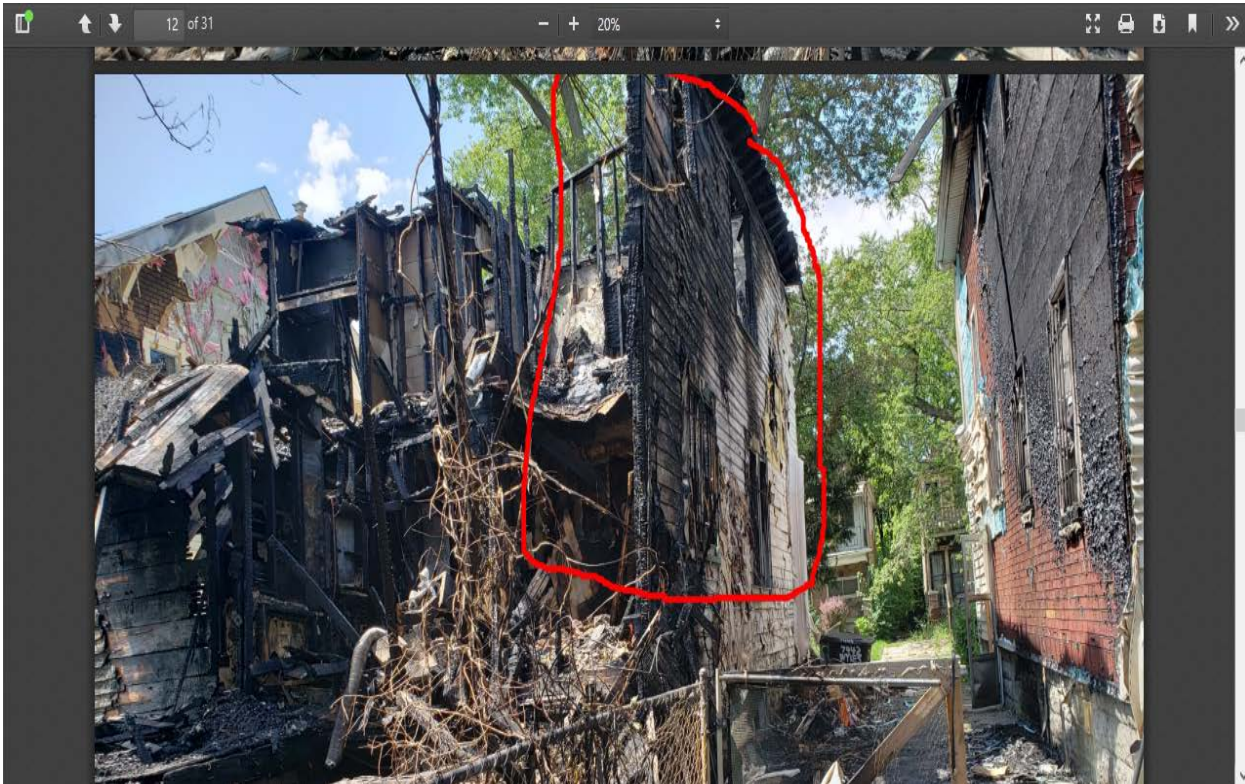


**Demolition-Emergency - continued**

Contract 3045312

Moss Company

**7438 Wykes - \$12,600**



**Demolition-Emergency - *continued***

3045400      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2996 Western. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2021 – Total Contract Amount: \$10,200.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funding of \$8,470,991 as of Sept. 25, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2996 Western on June 24, 2020.**

*Picture of demolished structure follows this discussion.*

**Bids solicited and closed on August 28, 2020 for demolition at 2996 Western; 2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$10,200.**

**Award to Inner City dated Aug. 28, 2020; Purchase Order dated September 15, 2020.**

**Costs includes the following: Demolition for \$7,750; Backfill and Grading costs of \$150; and Site Finalization costs of \$2,300.**

**Other Bid received from: Salenbien for \$14,682.**

**Covenant of Equal Opportunity Affidavit signed 8-18-20;**

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

**TAXES: Good Through 2-13-21;**

**Hiring Policy Compliance Affidavit signed 8-18-20, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-18-20, indicating NO records of investment, income or employment with the systems to disclose;**

**Political Contributions and Expenditures Statement signed 8-18-20, indicating “None.”**

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

The Honorable City Council  
Contract List submitted for Session of  
September 29, 2020

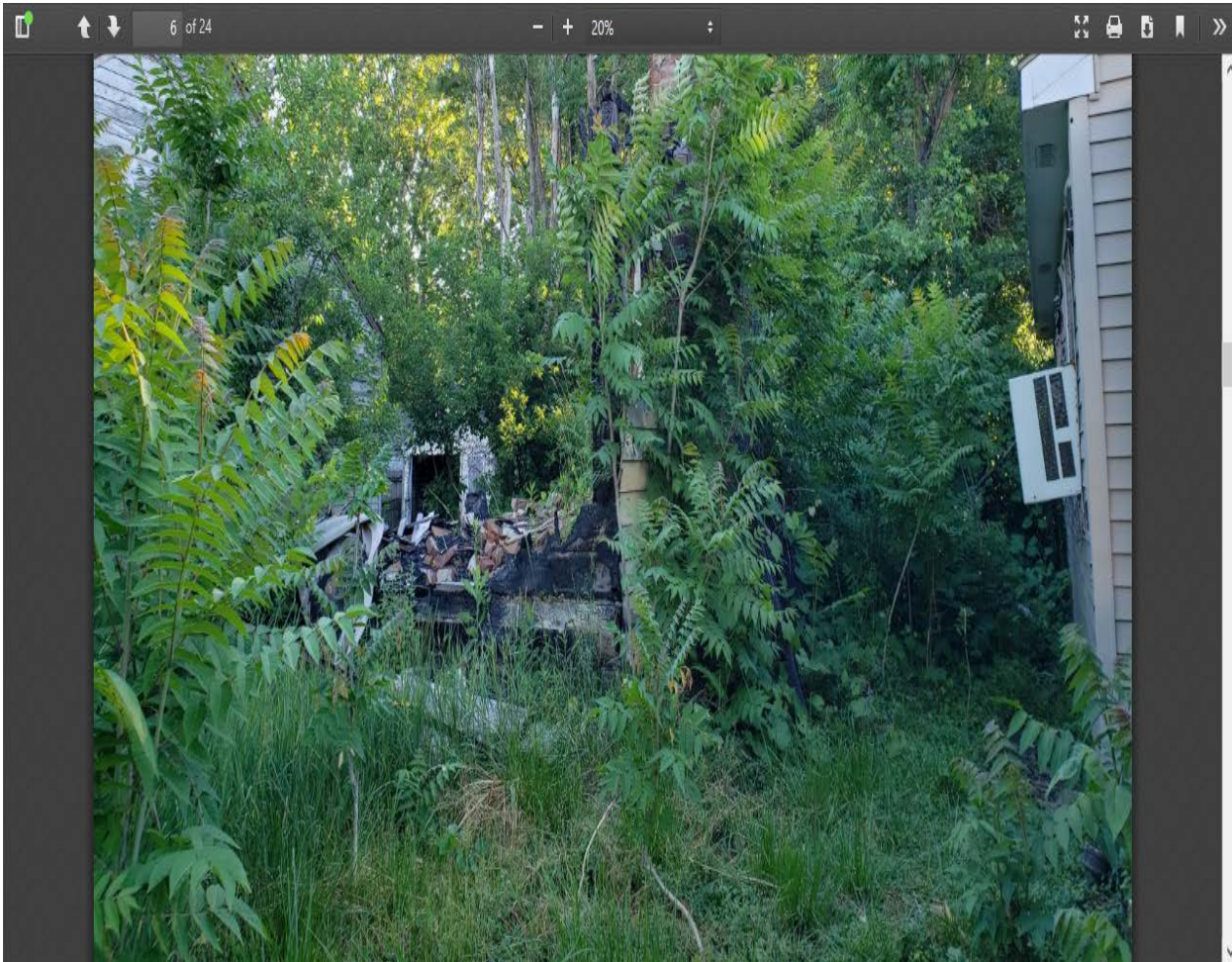
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**Demolition-Emergency - *continued***

Contract 3045400

Inner City Contracting

**2996 Western - \$10,200**



**Demolition-Emergency - continued**

3045426 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3242 McClellan. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2021 – Total Contract Amount: \$44,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funding of \$8,470,991 as of Sept. 25, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 3242 McClellan on August 19, 2020.**

*Picture of structure demolished follows this discussion.*

**Bids solicited and closed on September 2, 2020 for demolition at 3242 McClellan; 4 bids received.**

**This recommendation is for the Second Low Bid received from Inner City Contracting for \$33,800. Award to Inner City dated September 3, 2020; Purchase Order dated September 16, 2020.**

**Costs includes the following: Demolition /debris removal & disposal costs for \$37,250; Backfill costs of \$3,000; Grading & Site finishing costs of \$3,000 and Seeding costs of \$1,750.**

**Other Bids received from: Salenbien for \$53,617; SC Environmental for \$67,800; and Adamo for \$130,750.**

**Covenant of Equal Opportunity Affidavit signed 8-18-20;**

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

**TAXES: Good Through 2-13-21;**

**Hiring Policy Compliance Affidavit signed 8-18-20, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-18-20, indicating NO records of investment, income or employment with the systems to disclose;**

**Political Contributions and Expenditures Statement signed 8-18-20, indicating “None.”**

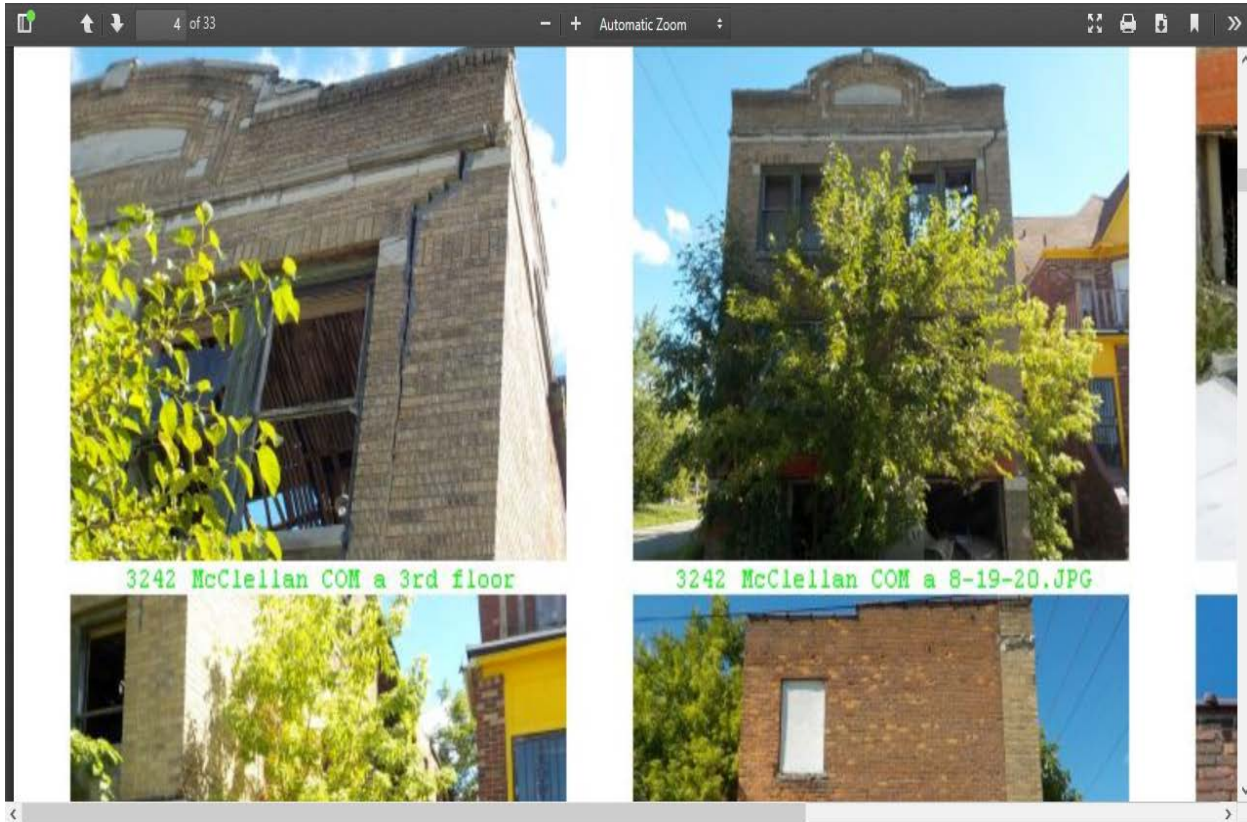
**Vendor indicates a total of 12 employees, 7 employees are Detroit residents.**

**Demolition-Emergency - continued**

Contract 3045426

Inner City Contracting

**3242 McClellan - \$44,000**



**Demolition-Emergency - *continued***

3045450      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15372 Turner. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2021 – Total Contract Amount: \$14,250.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funding of \$8,470,991 as of Sept. 25, 2020.**

**A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15372 Turner on August 21, 2020.**

*Picture of structure demolished follows this discussion.*

**Bids solicited and closed on September 2, 2020 for demolition at 15372 Turner; 2 bids received.**

**This recommendation is for the Lowest *Equalized* Bid received from Inner City Contracting for \$14,250 [*eligible for 8% equalization for comparison bid of \$13,110*].**

**Award to Inner City dated September 3, 2020; Purchase Order dated September 17, 2020.**

**Costs includes the following: Demolition for \$9,750; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,000.**

**Other Bid received from Salenbien for \$13,948**

*[eligible for 4% equalization for comparison bid of \$13,390.08].*

**Covenant of Equal Opportunity Affidavit signed 8-18-20;**

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

**TAXES: Good Through 2-13-21;**

**Hiring Policy Compliance Affidavit signed 8-18-20, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-18-20, indicating NO records of investment, income or employment with the systems to disclose;**

**Political Contributions and Expenditures Statement signed 8-18-20, indicating “None.”**

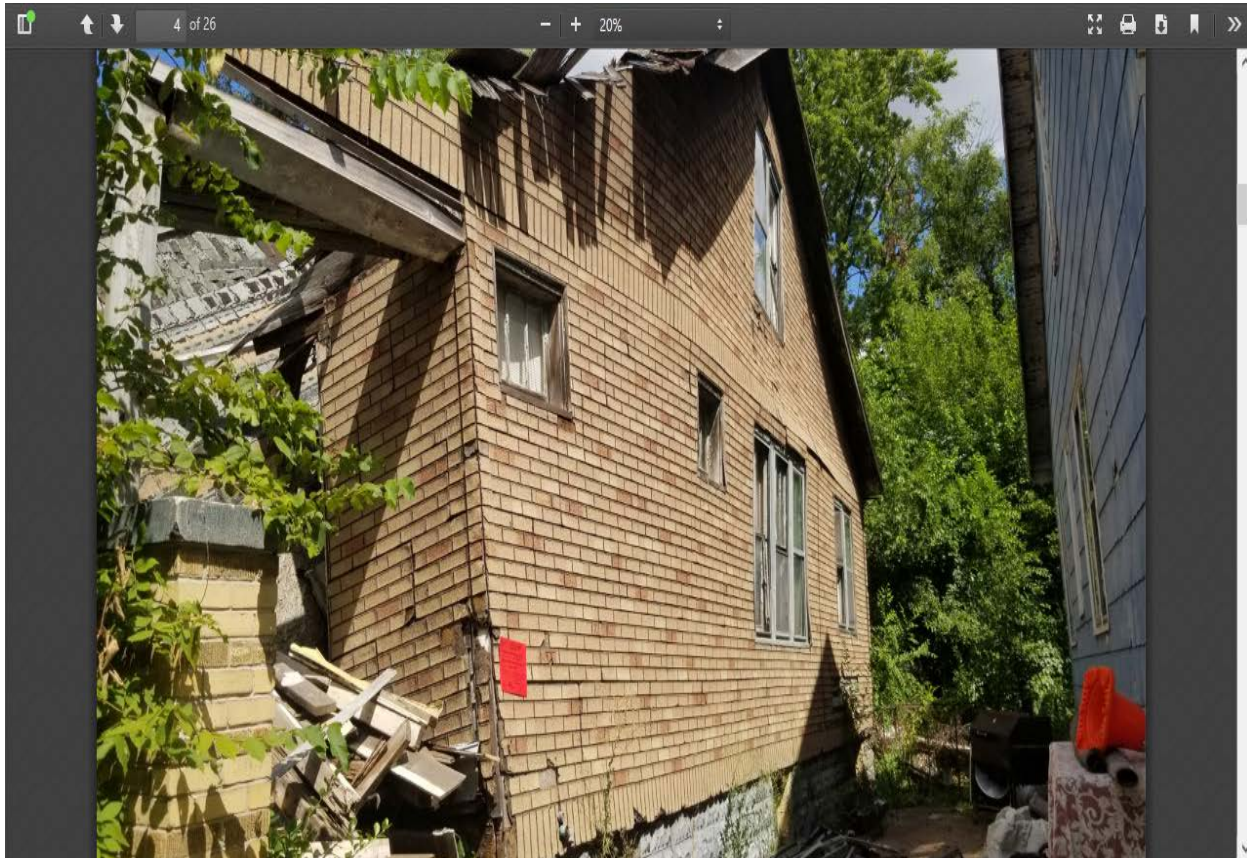
**Vendor indicates a total of 12 employees, 7 employees are Detroit residents.**

**Demolition-Emergency - *continued***

Contract 3045450

Inner City Contracting

**15372 Turner - \$14,250**



**Demolition-Emergency - *continued***

3045501      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2160 Liddesdale. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through October 5, 2021 – Total Contract Amount: \$12,240.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,470,991 as of Sept. 25, 2020.**

**Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 22160 Liddesdale on August 27, 2020.  
*Pictured of demolished structure follows this discussion.***

**Bids solicited, and closed on Sept. 3, 2020, for demolition at 2160 Liddesdale;  
5 bids received.**

**This recommendation is for the Lowest Bid received from Moss Company for \$12,240.  
Award to Moss Co. dated September 4, 2020; Purchase order dated September 18, 2020.**

**Costs includes Demolition for \$9,440; Backfill and Grading costs of \$2,600;  
and Site Finalization costs of \$200.**

**Other Bids received include: Inner City Contracting for \$14,350;  
Salenbien Trucking for \$15,340; SC Environmental for \$16,485; and  
RDC Construction for \$18,200.**

**Covenant of Equal Opportunity Affidavit signed 6-8-20;  
Certification as a Detroit Headquartered Business good through 10-9-20;  
TAXES: Good Through 6-9-21;  
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.**

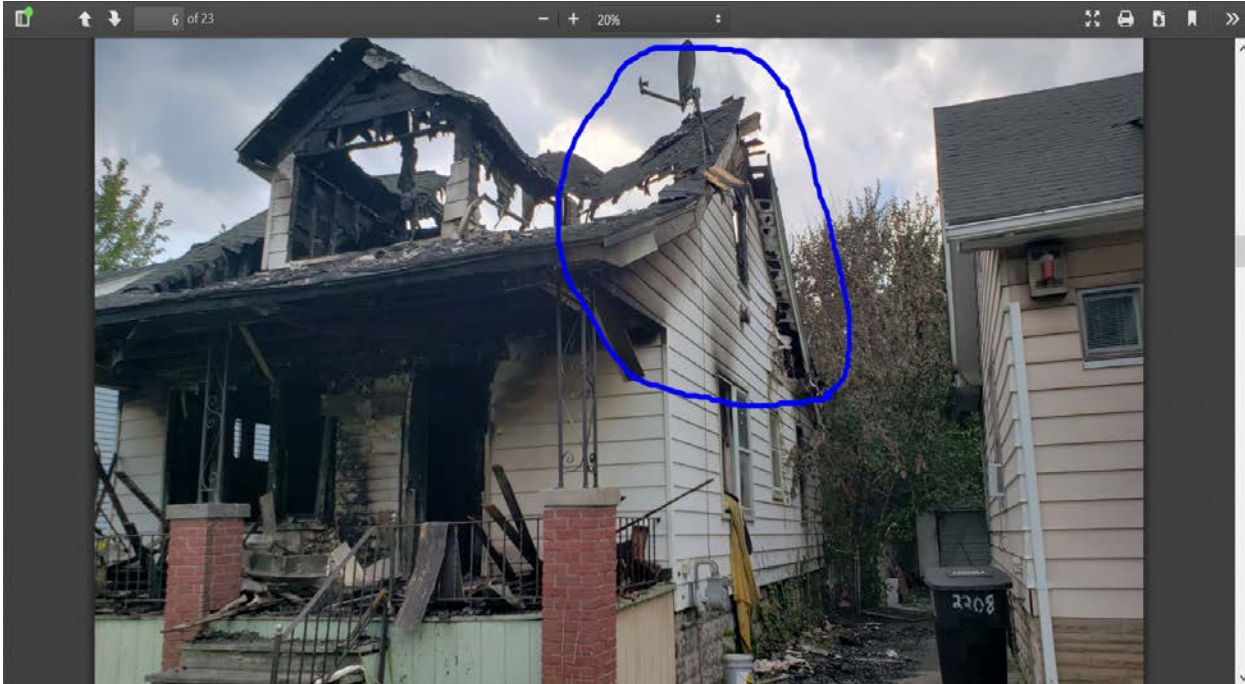


**Demolition-Emergency - continued**

Contract 3045501

Moss Company

**2160 Liddesdale - \$12,240**



**SECURITY SERVICES SCHEDULE 3**

100% City Funding – Services include, but are not limited to Security Guard Services and Vehicles, Guard and Security Services including Traffic Control on or at City of Detroit Facilities and/or Properties. – Schedule Period: Upon City Council Approval through May 7, 2025 – Total Maximum Order Limitation: \$20,745,185.30.

The Schedule Item Numbers for Supply Schedule 1 are listed as follows:

Item	Description	Est. 1-Year Sales	Est. 5-Yr. Sales
1	Security Guards and Vehicles	\$521,686.48	\$10,772,387.40
2	Guard and Security Services (Including Traffic Control)	\$4,277,084.48	\$9,972,797.90

VENDOR NAME	ADDRESS	COD CERTS	TOTAL EMPLOYEES	% of DET. RESIDENTS
Eagle Security Services	500 Griswold Street Suite 400, Detroit, MI 48226	DHB, DBB	255 Total 185-Det.	73%

**Supply Schedule No. 3 for Security Guard Services, guards and vehicles, and Traffic control was approved, as amended, on June 9, 2020. The Schedule was approved for a term of 5 years, through May 7, 2025, for estimated costs of \$20,745,185.30 over the 5-year term. The Schedule was approved with 3 business: LaGarda Security, H & P Protective Services, and Inner City Protective Services. This Schedule is indicated to be for Certified Detroit Businesses.**

**Additional vendors may be added to the Supply Schedule, that qualify and are approved by the City Council. Services to be used at various City facilities.**

**This recommendation is to add the business of Eagle Security Services to the Supply Schedule 3.**

**Eagle Security Services office is located at 500 Griswold Street, Suite 400, in Detroit;**

**President is Walter Proia.**

**Hourly rates for unarmed guards is \$16.54, increasing to \$17.99 in Year 5; Armed guards, rate is \$25 per hour increasing to \$26.47 per hour in Year 5;**

**Airport unarmed guards begins at \$18.71/hour increasing to \$20.14 per hour in Year 5;**

**Airport armed guards begins at \$30 / hour for years 1 & 2, decreasing to \$27.23 per hr. in Year 3.**

**Vehicle cost is \$300 per week for Airport services, and \$1,200 per week for General Services.**

**Covenant of Equal Opportunity Affidavit signed 9-28-20;**

**Certification as Detroit Based and Detroit Headquartered Business good through 8-21-21;**

**TAXES: Good Through 2-4-21;**

**Hiring Policy Compliance Affidavit signed 9-28-20, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System records disclosure affidavit signed 9-28-20, indicating business established 2007, NO records of investment, income or employment with the systems;**

**Political Contributions and Expenditures Statement signed 9-28-20, indicating “N/A”.**