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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 27, 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 October 27, 2020. This list includes the comments and review of the Legislative Policy Division.

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

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

Attachments

cc:

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

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

Contracts Submitted to City Council
for the Regular Session of October 27, 2020

Statistics compiled for the Contracts submitted for the session of October 27, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 1 Emergency Demolition contract 7 Contracts Assigned from Building Authority to City & amended	15	0	7 Amendments	9
General Services 1 Detroit Building Authority contract	1	0	0	1
Housing & Revitaliz. 2 Contracts to address COVID-19	2	0	2 Amendments	2
Law	1	0	1 Amendment	1
Public Works 1 Emergency payment	3	0	0	0
<hr/>				
Totals	22	No Detroit-Based Bids	10 Amendments	13

List also includes Supply Schedule 1, for Grounds Maintenance, to Amend the Schedule, to provide more details to the Total costs of \$50,165,706.77 for the term through May 7, 2024;
And for the Addition of 14 Vendors to the Schedule

Contracts Submitted to City Council
for the Session of October 27, 2020

Page 2

Statistics compiled for the Contracts submitted for October 27, 2020.

This list represents costs totaling \$ 5,624,565.85¹

1 Demolition contract for costs of \$14,500.00

This List includes 7 contracts assigned from Detroit Building Authority:

The 7 contracts are recommended to be amended for a Total reduction of \$10,411,589.82;
However, these 7 amended contracts for a total of \$1,182,396 appear to represent a new cost to
the City.

Included in the total costs are the following:

General Fund	\$ 200,000.00
Blight Remediation Fund	\$ 1,196,896.00
Grant Funds	\$ 652,197.95
Public Improvement Fund	\$ 2,901,883.00
Street Funds	\$ 673,588.90

¹ The contract list includes: 7 Contracts Assigned from DBA; 10 Amendments to change funding & extend contracts; 4 New contracts for one-time payments and terms of 3 years; and 1 Emergency Demolition contract.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 27, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF OCTOBER 27, 2020.**

CITY DEMOLITION

6003018 100% City Funding – To Provide the Assignment of a Detroit Building Authority Contract with *Gayanga Co.* to the New City Demolition Department for Water Related Supportive Services. – Contractor: *Gayanga Co.* – Location: 1420 Washington Suite 301, Detroit, MI 48226 – Contract Period: November 1, 2020 through November 7, 2020 – Initial Contract Amount: \$2,017,720.00 – Remaining Contract Amount: \$1,156,317.00 (Funding for FY21 is \$300,000.00).

Proposals were solicited in October 2018 to provide services to support the demolition program; specifically to Disconnect Water Services, and to pump out flooded areas, identifying the point & shutting off where water is being discharged.

3 Proposals were received and evaluated; Gayanga’s proposal was ranked the highest, and Approved by the Building Authority Board of Commissioners on November 8, 2018.

Gayanga’s estimated cost for services for both disconnecting water services and pumping out flooded area, at \$2,754 per property.

For the target goal of 3,000 residential properties annually, the estimated cost of this contract, for the 2 year term was \$2,017,720.

Other Bids received from: Simply Construction & Excavating, and D and D Innovations.

This proposed Assignment Agreement, transfers the rights, obligations and responsibilities for this contract from the Detroit Building Authority to the City’s Demolition Department, effective July 1, 2020, approved by the Board of Commissioners on June 4, 2020.

City Demolition - *continued*

6003018 100% City Funding – AMEND 1 – To Provide an Amendment to Water Related Support Services. – Contractor: Gayanga Co. – Location: 1420 Washington Suite 301, Detroit, MI 48226 – Contract Period: November 8, 2020 through June 30, 2021 – Total Contract Amount: \$300,000.00. *Previous Contract Period: November 8, 2018 through November 7, 2020*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for City Demolition includes available funding of \$6,429,419 as of October 23, 2020.

As indicated with the proposed Assignment Agreement, the contract was approved for \$2,017,720. A total of \$861,403 appears to have been spent, from Nov. 2018 through Nov. 2020; leaving authorized expenditures of \$1,156,517.

This request for approval of Amendment 1, is to extend the term of the contract, from Nov. 8, 2020 through June 30, 2021; and reduce the authorized expenditures to \$300,000 [*reduction of \$856,317*] for the remaining term of the extended contract.

**Covenant of Equal Opportunity Affidavit signed 7-24-20;
TAXES: Good Through 1-30-21;
Hiring Policy Compliance Affidavit signed 7-24-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-24-20, indicating NO records of investment, income or employment with these systems to disclose;
Political Contributions and Expenditures Statement signed 7-24-20, indicated 1 contribution in 2017 to City Clerk candidate.**

City Demolition - *continued*

6003021 100% City Funding – To Provide the Assignment of a Detroit Building Authority Contract with *Detroit Grounds Crew* to the New City Demolition Department for General Supportive Services. – Contractor: Detroit Grounds Crew – Location: 17217 Wyoming, Detroit, MI 48221 – Contract Period: November 1, 2020 through December 19, 2020 – Initial Contract Amount: \$2,000,000.00 – Remaining Contract Amount: \$1,807,271.91 (Funding for FY21 is \$103,066.67).

Proposals were solicited in November 2018 to provide services to support the demolition program; specifically to provide: debris removal, board up services, tire removal, installation of doors/ locks, minor construction and other services to ensure safety around structure to be demolished. This was to pre-qualify vendors to bid on projects as needed.

8 Proposals were received, evaluated and scored; The recommendation to the Board of Commissioners was to approve 3 contracts with vendors scoring the highest, received from Detroit Grounds Crew, GTJ Consulting, and Premier Group Associates. The 3 contracts were approved December 20, 2018, each for a term of 2 years, for amounts not to exceed \$2,000,000 each.

Bids are requested from these 3 vendors for individual projects; Pricing evaluated as work is needed and bid.

Other proposals received from: Detroit Wall Street Properties, Simply Construction & Excavating; ADr Consultants, The Diamond Firm, and Farrow Group.

This proposed Assignment Agreement, transfers the rights, obligations and responsibilities for this contract from the Detroit Building Authority to the City’s Demolition Department, effective July 1, 2020, approved by the Board of Commissioners on June 4, 2020.

City Demolition - continued

6003021 100% City Funding – AMEND 1 – To Provide an Amendment to General Supportive Services. – Contractor: Detroit Grounds Crew – Location: 17217 Wyoming, Detroit, MI 48221 – Contract Period: December 20, 2020 through June 30, 2021 – Total Contract Amount: \$103,066.00. *Previous Contract Period: December 20, 2018 through December 19, 2020*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for City Demolition includes available funding of \$6,429,419 as of October 23, 2020.

As indicated with the proposed Assignment Agreement, the contract was approved for \$2,000,000. A total of \$192,728.09 appears to have been spent, from December 2018 to date; leaving authorized expenditures of \$1,807,271.91.

This request for approval of Amendment 1, is to extend the term of the contract, from Dec. 20, 2020 through June 30, 2021; and reduce the authorized expenditures to \$103,066 [reduction of \$1,704,205.91] for the remaining term of the extended contract.

**Covenant of Equal Opportunity Affidavit signed 7-16-20;
Certification as Detroit Headquartered Business, Resident and Small Business good through 3-9-21;
TAXES: Good Through 4-17-21;
Hiring Policy Compliance Affidavit signed 7-16-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-16-20, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 7-16-20, indicating “N/A”.**

The City, through General Services, also authorized 3 contracts to provide property clean out and junk removal, primarily from properties controlled by the Detroit Land Bank.

Contracts include: No. 6001584 with Detroit Grounds Crew, approved Sept. 11, 2018, for a period through Aug. 20, 2019 for costs of \$1,200,000; Amend. 1, approved May 21, 2019, extended the contact period through Aug. 20, 2020 and increased the costs to \$1,400,000;

No. 6001720 with GTJ Consulting, approved Nov. 20, 2018 for a period through Nov. 20, 2019, for costs of \$142,711; Amend. 1, approved May 21, 2019 increased the costs only, to \$442,711, with no change to the contract period;

No. 6001702 with D and D Innovations, approved November 13, 2018 for a 1-year period, through Nov. 12, 2019 for costs of \$500,000; Amendment 1, approved May 21, 2019 increased the costs by \$200,000 to a total of \$700,000, with no change to the contract period.

City Demolition - continued

6003022 100% City Funding – To Provide the Assignment of a Detroit Building Authority Contract with *GTJ Consultants* to the New City Demolition Department for General Supportive Services. – Contractor: GTJ Consultants – Location: 22955 Industrial Drive, W St. Clair Shores, MI 48080 – Contract Period: November 1, 2020 through December 19, 2020 – Initial Contract Amount: \$2,000,000.00 – Remaining Contract Amount: \$1,711,063.00 (Funding for FY21 is \$103,066.00).

Proposals were solicited in November 2018 to provide services to support the demolition program; specifically to provide: debris removal, board up services, tire removal, installation of doors/ locks, minor construction and other services to ensure safety around structure to be demolished. This was to pre-qualify vendors to bid on projects as needed.

8 Proposals were received, evaluated and scored; The recommendation to the Board of Commissioners was to approve 3 contracts with vendors scoring the highest, received from Detroit Grounds Crew, GTJ Consulting, and Premier Group Associates. The 3 contracts were approved December 20, 2018, each for a term of 2 years, for amounts not to exceed \$2,000,000 each.

Bids are requested from these 3 vendors for individual projects; Pricing evaluated as work is needed and bid.

This proposed Assignment Agreement, transfers the rights, obligations and responsibilities for this contract from the Detroit Building Authority to the City’s Demolition Department, effective July 1, 2020, approved by the Board of Commissioners on June 4, 2020.

6003022 100% City Funding – AMEND 1 – To Provide an Amendment to General Supportive Services. – Contractor: GTJ Consultants – Location: 22955 Industrial Drive, W St. Clair Shores, MI 48080 – Contract Period: December 20, 2020 through June 30, 2021 – Total Contract Amount: \$103,066.00. *Previous Contract Period: Dec. 20, 2018 through Dec. 19, 2020*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for City Demolition includes available funding of \$6,429,419 as of October 23, 2020.

As indicated with the proposed Assignment Agreement, the contract was approved for \$2,000,000. A total of \$288,937 appears to have been spent, from Dec. 2018 to date; leaving authorized expenditures of \$1,711,063.

This request for approval of Amendment 1, is to extend the term of the contract, from Dec. 20, 2020 through June 30, 2021; and reduce the authorized expenditures to \$103,066 [reduction of \$1,607,997] for the remaining term of the extended contract.

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

TAXES: Good Through 11-4-20;

g Hiring Policy Compliance Affidavit signed 7-16-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-16-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 7-16-20, indicating “None”.

City Demolition - continued

6003023 100% City Funding – To Provide the Assignment of a Detroit Building Authority Contract with *Premier Group Associates* to the New City Demolition Department for General Supportive Services. – Contractor: Premier Group Associates – Location: 535 Griswold Suite 1420 Detroit, MI 48226 – Contract Period: November 1, 2020 through December 19, 2020 – Initial Contract Amount: \$2,000,000.00 – Remaining Contract Amount: \$1,807,271.91 (Funding for FY21 is \$103,066.00).

Proposals were solicited in November 2018 to provide services to support the demolition program; specifically to provide: debris removal, board up services, tire removal, installation of doors/ locks, minor construction and other services to ensure safety around structure to be demolished. This was to pre-qualify vendors to bid on projects as needed.

8 Proposals were received, evaluated and scored; The recommendation to the Board of Commissioners was to approve 3 contracts with vendors scoring the highest, received from Detroit Grounds Crew, GTJ Consulting, and Premier Group Associates. The 3 contracts were approved December 20, 2018, each for a term of 2 years, for amounts not to exceed \$2,000,000 each.

Bids are requested from these 3 vendors for individual projects; Pricing evaluated as work is needed and bid.

This proposed Assignment Agreement, transfers the rights, obligations and responsibilities for this contract from the Detroit Building Authority to the City’s Demolition Department, effective July 1, 2020, approved by the Board of Commissioners on June 4, 2020.

6003023 100% City Funding – AMEND 1 – To Provide an Amendment to General Supportive Services. – Contractor: Premier Group Associates – Location: 535 Griswold Suite 1420 Detroit, MI 48226 – Contract Period: December 20, 2020 through June 30, 2021 – Total Contract Amount: \$103,066.00. *Previous Contract Period: Dec. 20, 2018 through Dec. 19, 2020*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for City Demolition includes available funding of \$6,429,419 as of October 23, 2020.

As indicated with the proposed Assignment Agreement, the contract was approved for \$2,000,000.

A total of \$192,728.09 appears to have been spent, from Dec. 2018 to date; leaving authorized expenditures of \$1,807,271.91.

This request for approval of Amendment 1, is to extend the term of the contract, from Dec. 20, 2020 through June 30, 2021; and reduce the authorized expenditures to \$103,066 [*reduction of \$1,704,205.91*] for the remaining term of the extended contract.

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

TAXES: Good Through 1-16-21;

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

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-20-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 7-20-20, indicating 7 contributions from 2017 – 2019, including 3 to Mayor, 2 to Council Member & candidate; 2 to County officials.

City Demolition - continued

6003024 100% City Funding – To Provide the Assignment of a Detroit Building Authority Contract with *ATC Group* to the New City Demolition Department for Environmental Supportive Services. – Contractor: ATC Group – Location: 46555 Humboldt Drive Suite 100, Novi, MI 48377 – Contract Period: November 1, 2020 through February 27, 2021 – Initial Contract Amount: \$2,000,000.00 – Remaining Contract Amount: \$1,717,470.00 (Funding for FY21 is \$191,066.00).

Proposals were solicited in February 2019 to provide services for performance of Environmental Services as needed, including: Soil/debris removal & disposal; Underground storage tank testing, removal, disposal; testing pits/ drums/ containers, remove and disposal; Phase 1, Phase II environmental site assessments; Reports of any hazardous wastes or regulated materials.

This was to pre-qualify vendors to bid on projects as needed.

7 Responses were received, evaluated and scored; The recommendation to the Board of Commissioners was to approve 3 contracts with vendors scoring the highest, received from ATC Group Services, NTH Consultants, and Professional Services Industries. The 3 contracts were approved February 21, 2019, each for a term of 2 years, through February 2021, for amounts not to exceed \$2,000,000 each.

Bids/ cost quotations to be requested as environmental services are needed; Vendor will be selected for each project based on their prices and capacity to mobilize and complete project within the designated time period.

Other proposals received from: AKT Peerless, DLZ, EQ Industrial / US Ecology; and Mannik & Smith Group.

This proposed Assignment Agreement, transfers the rights, obligations and responsibilities for this contract from the Detroit Building Authority to the City's Demolition Department, effective July 1, 2020, approved by the Board of Commissioners on June 4, 2020.

City Demolition - *continued*

6003024 100% City Funding – AMEND 1 – To Provide an Amendment to Environmental Supportive Services. – Contractor: ATC Group – Location: 46555 Humboldt Drive Suite 100, Novi, MI 48377 – Contract Period: February 28, 2021 through June 30, 2021 – Total Contract Amount: \$191,066.00. *Previous Contract Period: Feb. 18, 2019 through Feb 27, 2021*

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for City Demolition includes available funding of \$6,429,419 as of October 23, 2020.

As indicated with the proposed Assignment Agreement, the contract was approved for \$2,000,000. A total of \$282,530 appears to have been spent, from Feb. 2019 to date; leaving authorized expenditures of \$1,717,470.

This request for approval of Amendment 1, is to extend the term of the contract, from Feb. 27, 2021 through June 30, 2021; and reduce the authorized expenditures to \$191,066 [*reduction of \$1,526,404*] for the remaining term of the extended contract.

**Covenant of Equal Opportunity Affidavit signed 5-21-20;
Certification as Detroit Business – for office at 1735 E. McNichols – good through 10-15-21;
TAXES: Good Through 6-12-21;
Hiring Policy Compliance Affidavit signed 5-21-20, Statement submitted that they do not request information on felony convictions during application process;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-21-20, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 5-21-20, No contributions listed.**

The City also requested authorization for 4 contracts to provide for Inspection and Survey of Hazardous and Regulated materials, including cost estimates for removal and disposal of items such as: asbestos, pesticides, paints, biological wastes, scrape tires, refrigerants, through the Housing and Revitalization Dept. These contracts include:

No. 6001528 with ATC Group Services, approved June 26, 2018, for 2 year term, through June 30, 2020, for cost of \$1,060,400; Amendment 1 increased the costs to \$2,230,800; Amendment 2, approved July 14, 2020, extended the contract term 1 year, through June 30, 2021;

No. 6001529 with Environmental Testing & Consulting, approved June 26, 2018, for 2 year term, through June 30, 2020, for cost of \$1,113,200; Amendment 1 increased the costs to \$2,345,200; Amendment 2, approved July 14, 2020, extended the contract term 1 year, through June 30, 2021;

No. 6001531 with Mannik & Smith, approved June 26, 2018, for 2 year term, through June 30, 2020, for cost of \$901,120; Amendment 1 increased the costs to \$1,899,920; and

No. 6001532 with Professional Services Industries, approved June 26, 2018, for 2 year term, through June 30, 2020, for cost of \$901,120; Amendment 1 increased the costs to \$1,899,920; Amendment 2, approved July 14, 2020, extended the contract term 1 year, through June 30, 2021;

City Demolition - *continued*

6003025 100% City Funding – To Provide the Assignment of a Detroit Building Authority Contract with *NTH Consultants* to the New City Demolition Department for Environmental Supportive Services. – Contractor: NTH Consultants – Location: 4780 Six Mile Road Suite 200, Northville, MI 48168 – Contract Period: November 1, 2020 through February 27, 2021 – Initial Contract Amount: \$2,000,000.00 – Remaining Contract Amount: \$1,990,750.00 (Funding for FY21 is \$191,066.00).

Proposals were solicited in February 2019 to provide services for performance of Environmental Services as needed, including: Soil/debris removal & disposal; Underground storage tank testing, removal, disposal; testing pits/ drums/ containers, remove and disposal; Phase I, Phase II environmental site assessments; Reports of any hazardous wastes or regulated materials.

This was to pre-qualify vendors to bid on projects as needed.

7 Responses were received, evaluated and scored; The recommendation to the Board of Commissioners was to approve 3 contracts with vendors scoring the highest, received from ATC Group Services, NTH Consultants, and Professional Services Industries. The 3 contracts were approved February 21, 2019, each for a term of 2 years, through February 2021, for amounts not to exceed \$2,000,000 each.

This proposed Assignment Agreement, transfers the rights, obligations and responsibilities for this contract from the Detroit Building Authority to the City's Demolition Department, effective July 1, 2020, approved by the Board of Commissioners on June 4, 2020.

6003025 100% City Funding – AMEND 1 – To Provide an Amendment to Environmental Supportive Services. – Contractor: NTH Consultants – Location: 4780 Six Mile Road Suite 200, Northville, MI 48168 – Contract Period: February 28, 2021 through June 30, 2021 – Total Contract Amount: \$191,066.00.

Previous Contract Period: February 18, 2019 through February 27, 2021

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for City Demolition includes available funding of \$6,429,419 as of October 23, 2020.

As indicated with the proposed Assignment Agreement, the contract was approved for \$2,000,000.

A total of \$9,250 appears to have been spent, from Feb. 2019 to date; leaving authorized expenditures of \$1,990,750.

This request for approval of Amendment 1, is to extend the term of the contract, from Feb. 27, 2021 through June 30, 2021; and reduce the authorized expenditures to \$191,066 [*reduction of \$1,799,584*] for the remaining term of the extended contract.

Covenant of Equal Opportunity Affidavit signed 4-29-20;

TAXES: Good Through 1-31-21;

Hiring Policy Compliance Affidavit signed 4-29-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-29-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 4-29-20, indicating 4 contributions to Mayor 2016 – 2017.

City Demolition - continued

6003026 100% City Funding – To Provide the Assignment of a Detroit Building Authority Contract with *Professional Service Industries* to the New City Demolition Department for Environmental Supportive Services. – Contractor: Professional Service Industries – Location: 1938 Franklin Street Suite 101, Detroit, MI 48207 – Contract Period: November 1, 2020 through February 27, 2021 – Initial Contract Amount: \$2,000,000.00 – Remaining Contract Amount: \$1,403,942.00 (Funding for FY21 is \$191,066.00).

Proposals were solicited in February 2019 to provide services for performance of Environmental Services as needed, including: Soil/debris removal & disposal; Underground storage tank testing, removal, disposal; testing pits/ drums/ containers, remove and disposal; Phase I, Phase II environmental site assessments; Reports of any hazardous wastes or regulated materials.

This was to pre-qualify vendors to bid on projects as needed.

7 Responses were received, evaluated and scored; The recommendation to the Board of Commissioners was to approve 3 contracts with vendors scoring the highest, received from ATC Group Services, NTH Consultants, and Professional Services Industries. The 3 contracts were approved February 21, 2019, each for a term of 2 years, through February 2021, for amounts not to exceed \$2,000,000 each.

This proposed Assignment Agreement, transfers the rights, obligations and responsibilities for this contract from the Detroit Building Authority to the City's Demolition Department, effective July 1, 2020, approved by the Board of Commissioners on June 4, 2020.

6003026 100% City Funding – AMEND 1 – To Provide an Amendment to Environmental Supportive Services. – Contractor: Professional Service Industries – Location: 1938 Franklin Street Suite 101, Detroit, MI 48207 – Contract Period: February 28, 2021 through June 30, 2021 – Total Contract Amount: \$191,066.00.

Previous Contract Period: February 18, 2019 through February 27, 2021

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for City Demolition includes available funding of \$6,429,419 as of October 23, 2020.

As indicated with the proposed Assignment Agreement, the contract was approved for \$2,000,000.

A total of \$596,058 appears to have been spent, from Feb. 2019 to date; leaving authorized expenditures of \$1,403,942.

This request for approval of Amendment 1, is to extend the term of the contract, from Feb. 27, 2021 through June 30, 2021; and reduce the authorized expenditures to \$191,066 [reduction of \$1,212,876] for the remaining term of the extended contract.

Covenant of Equal Opportunity Affidavit signed 6-10-20;

TAXES: Good Through 4-29-21;

Hiring Policy Compliance Affidavit signed 6-10-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-10-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 6-10-20, indicating "None".

GENERAL SERVICES

6003033 100% City Funding – To Provide Hart Plaza Capital Renovations. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328 Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 5, 2023 – Total Contract Amount: \$2,901,883.00.

Costs budgeted to Public Improvement Fund, Acct. 4502-11452-350732-632100-0-0, Appropriation for Cobo Acquisition Fund shows Encumbered Funds of \$2,928,097 and Available Funding of \$3,736,846 as of October 23, 2020.

Funding is from Convention Facility Special Tax Revenue and Revenue Refunding Bonds, that were sold to finance the expansion of the Convention Facility. With the establishment of the Regional Convention Authority, the remaining bond funds were also transferred to the control of the Authority.

The Detroit Regional Convention Authority approved the use of these funds for the renovation of Hart Plaza, on July 30, 2020.

This proposed agreement is for Capital renovations to Hart Plaza, including, architectural/engineering services, Consulting services, and Construction services.

Renovations specified to include: the Removal of approximately 70,000 square feet of granite pavers, squares and the sub-base materials; Install 70,000 square feet of limestone and Install approx. 70,000 square feet of thick concrete; Remove, reset and level existing granite stairs at 7 stair locations; Remove and replace 3,822 damaged pavers at walkway; Install colored concrete to replace removed pavers; Electrical repairs to accommodate NAAS [North American Auto Show]; Repair or Replace lighting controls on lower level, new conduits and lighting fixtures.

The completion of the work was targeted before the June date of the North American International Auto Show. The Auto Show has since been moved to September 24 through October 9, 2021.

This contract was approved by the Building Authority Board of Commissioners on March 19, 2020. The Building Authority indicates that no contracts have been awarded for the renovations of Hart Plaza to date.

No Affidavits or Clearance is required for contract with a governmental entity, or agency of the government.

Previous contract for renovations at Hart Plaza, No.. 6001315, was approved April 24, 2018 with the Detroit Building Authority for \$900,000, that was indicated to enable limited structural remediation work.

HOUSING AND REVITALIZATION

6002817 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time to Operate, Manage and Staff the Covid-19 Quarantine Sites. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$502,197.95 – Total Contract Amount: \$1,012,197.95.

Previous Contract Period: March 23, 2020 through September 30, 2020

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to Block Grant Fund, Acct. 2001-12168-364050-617900-350999-0, Appropriation for Homeless Public Services includes available funding of \$1,569,572 as of Oct. 23, 2020.

The additional funding of \$502,197.95 is indicated to be from the HUD Grant 2019-20.

Contract 6002817 was approved the Week of April 20, 2020, for the period through Sept. 30, 2020 and a cost of \$510,000 [*estimate of \$85,000 per month to operate the shelter and 2 vehicles for transportation*].

This amendment to double the costs and extend the term of this contract with the Detroit Rescue Mission Ministries was authorized by the Office of Contracting and Procurement on Sept. 26, 2020, to prevent the spread of the COVID-19 virus by providing safe housing to those that may be homeless.

In addition to operating an emergency shelter on Woodward, this enables the additional housing site on East Grand Boulevard. The Shelter on Woodward provides space for up to 124 individuals; the Shelter on East Grand Blvd. will provide shelter for up to 50 individuals.

Services to residents include: 24-hour staff, 3 meals per day, laundry services and towels. Facilities are cleaned according to protocol reviewed and approved by Housing & Revitalization Dept.

According to the Amended Budget, the facility on East Grand Blvd. will be operated for a flat rate of \$52,500 per month.

Costs of operating the Woodward site will be paid based on the submission of monthly invoices.

The proposed budget for operating the Woodward facility, from July through December 2020, is a total of \$643,447.95 [*Service Cost per household per year is \$632.69; Service cost per person per day indicated to be \$28.21*].

Covenant of Equal Opportunity Affidavit signed 7-6-20;

TAXES: Clearance approved 7-20-20;

Hiring Policy Compliance Affidavit signed 7-6-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-6-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 7-6-20, indicating “N/A”.

Housing & Revitalization - *continued*

6002902 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Additional Client Services and Counseling Assistance to Ensure that Symptomatic Detroit Residents Experiencing Homelessness are Supported to Prevent Further Risk of Spreading Coronavirus and Encourage Isolation to Improve the City's Covid-19 Response. – Contractor: Southwest Counseling Solutions – Location: 5716 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$200,000.00. Previous Contract Period: June 1, 2020 through September 30, 2020

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to Grants Management Grant Fund, Acct. 2007-20798-361111-617900-350999-0, Appropriation for United Way COVID-19 shows Encumbered funds of \$239,000, and Funds Available of \$46,000 as of October 23, 2020.

Contract 6002902 was approved with Southwest Counseling Solutions to provide incentive payments to clients to remain in isolation and prevent the spread of the COVID-19 virus.

The original contract, for \$50,000 was approved for a period through September 30, 2020.

The contract was initially budgeted to include: \$42,500 in incentive payments; and \$7,500 to provide Entertainment to people in isolation shelters.

This request for approval of Amendment 1, is to extend the contract period through December 31, 2020; and increase the authorized expenditures by \$150,000 to a total of \$200,000.

The additional funding is indicated to be provided from United Way to encourage people that are homeless, that have tested positive for COVID-19 or show symptom, to remain in place at the designated isolation shelter, until cleared by a medical professional

Clients cannot be forced to remain in isolation, providing cash incentives has been shown to work as a way to keep people in place.

Requests for Incentive payments to be submitted by authorized HRD or Health Dept. staff; within 2 hours the Southwest Counseling Solutions staff will confirm the request and arrange for the delivery of the incentive payment, in the form of a \$25 VISA gift card. The payment will be distributed within 24 hours after conferring with the requesting staff member.

This increase of \$150,000 is budgeted to include: \$135,000 for Incentives [*servicing approx. 1,200 clients*]; and \$15,000 for Administration.

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

TAXES: Good Through 3-5-20;

Hiring Policy Compliance Affidavit signed 7-1-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-1-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 7-1-20, indicating “No contributions within previous four years”.

LAW

6002958 100% City Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Assistance with Legal Matters that include Governmental Affairs and Litigation including; The New Energy to Reinvent and Diversify (NERD) Fund Litigation and Related Matters as Determined by Corporation Counsel. – Contractor: Clark Hill – Location: 500 Woodward Avenue Suite 3500, Detroit, MI 48226 – Contract Period: January 1, 2022 through December 31, 2022 – Contract Increase Amount: \$200,000.00 – Total Contract Amount: \$350,000.00.

Previous Contract Period: February 1, 2020 through December 31, 2021

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$9,512,589 as of October 23, 2020.

This request is for approval of Amendment 1, to extend the term of this contract by 1 year, through December 31, 2022; and increase the costs by \$200,000, for additional services.

Contract 6002958 with Clark Hill, was approved July 28, 2020, for a term through December 31, 2021, and a cost of \$150,000 to provide assistance in legal matters that include governmental affairs and litigation.

Contract 6002958 services included representation of the City in the following cases:
Lotus Industries v Mayor Duggan et al;
Citizens United Against Corrupt Government et al v State of Michigan et al;
Davis v City of Detroit;
City of Detroit v Carmack;
The New Energy to Reinvent and Diversity [NERD] Fund litigation; and related matters.

This amendment adds litigation services as legal counsel for the Detroit Will Breathe v City of Detroit et al., USDC 20-12363.

The fee schedule remains the same at: \$295 per hour for Reginald Turner;
\$275 per hour for Partner; \$240 per hour for Sr. Attorney of 5 years or more; and
\$200 per hour for Associate of 4 years or less.

Covenant of Equal Opportunity Affidavit signed 7-9-20;
TAXES: Good Through 12-16-20;
Hiring Policy Compliance Affidavit signed 7-9-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-9-20, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 7-9-20, indicating 9 contributions in 2017 - 1 to Mayor, 4 to Council Members, 4 to City Clerk and candidates.

PUBLIC WORKS

3045815 100% Major Street Funding – To Provide Payment for Emergency Work Performed Over Mount Elliott Bridge in the City of Detroit. – Contractor: Z Contractors, Inc. – Location: 50500 Design Lane, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$74,647.00.

Costs budgeted to Street Fund, Acct. 3301-04189-190816-632100-193001-30110, Appropriation for Major Street Capital includes available funding of \$25,079,132 as of October 23, 2020.

This procurement was authorized to be processed, as a Non-Standard Procurement, to pay the vendor for work that has been performed.

This work was initially charged to Contract 6001471, with Z Contractors, and submitted to the City Council as part of Amendment 1 to increase the costs of that contract by \$326,423.79. Contract 6001471 was authorized to provide the construction services to repair and rehabilitate the Bagley Bridge over the ConRail railroad tracks.

The work required at the Mt. Elliot / Mound Road bridge was assigned to Z Contractors, due to their experience working on bridges and availability. Adding the services to an un-related contract was determined to be improper, the costs were removed from Contract 6001471, that was approved by City Council on July 28, 2020, for the corrected amount of \$251,776.79

This procurement is for the costs of \$74,647 required for repairs on the Mt. Elliot/ Mound Road Bridge, and to reimburse the contractor for the additional costs for insurance and fees.

**Repairs required to the unsound concrete on the abutment wall and the support structures;
Sinking sidewalk slabs were found on the approaches, that were required to be replaced;
Removal of abandoned water supply pipe from fascia of the railing on the bridge.**

Covenant of Equal Opportunity Affidavit signed 6-16-20;

TAXES: Good Through 3-27-20;

**Hiring Policy Compliance Affidavit signed 6-16-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-16-20, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 6-16-20, indicating “None”.**

Public Works - *continued*

6003094 100% Major Street Funding – To Provide Pre-Stenciled Signs. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through October 19, 2020 – Total Contract Amount: \$346,761.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193826-621907-000048-30100, Appropriation for Major Street Operations includes available funding of \$31,392,328 as of October 23, 2020.

Bids were requested; 2 Bids received.

This recommendation is for the Lowest bid, received from MD Solutions for \$346,761 [\$115,587 per year] for a period of 3 years, through October 19, 2023 [the date indicated above should be corrected].

Bids were requested to provide 36 different items, of Pre-stenciled Traffic Control sign faces and Pre-stenciled Mounted Parking Control Signs. Mounted signs are to be ready for installation at specified locations; These items are for the replacement of existing signs.

All sign faces are to meet the minimum levels of reflectivity requirements issued by the FHWA; Signs should be clearly visible at a range of 150 to 400 feet.

Sings to be fabricated for installation by the City of Detroit Sign Shop crew.

Second bid received from Osburn Associates for \$594,633.

Covenant of Equal Opportunity Affidavit signed 9-22-20;

TAXES: Clearance approved 2-5-20;

Hiring Policy Compliance Affidavit signed 9-22-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-22-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 9-22-20, indicating “None”.

Previous contract for Pre-Stenciled Traffic control signs, No. 6001063, with MD Solutions was approved November 27, 2017, for costs of \$352,858 [\$117,619.33 per year] and a period of 3 years, through Nov. 30, 2020.

Public Works - continued

6003095 100% Major Street Funding – To Provide Retroreflective Sign Sheeting Rolls and Accessories. – Contractor: Osburn Associates, Inc. – Location: 11931 OH-93, North Logan, OH, 43138 – Contract Period: Upon City Council Approval through October 19, 2023 – Total Contract Amount: \$252,180.90.

Costs budgeted to Street Fund, Acct. 3301-06424-193826-621907-000048-30100, Appropriation for Major Street Operations includes available funding of \$31,392,328 as of October 23, 2020.

The requirements for this contract were bid; 2 bids were received.

This recommendation is for the Lowest Bid received from Osburn Associates for costs of \$252,180.90 [\$84,060.30 per year] for a term of 3 years, through October 19, 2023

Bids were requested to quote pricing for 40 different items, to provide Retroreflective rolls, pre-cut sheets and accessories required for the fabrication of signs at the City’s Sign Shop. Contractor to provide state of the art prismatic retroreflective sheeting for all signs to provide proper visibility at a range of 150 to 300 feet; the minimum reflectivity levels are set by the FHWA.

Orders for supplies to be submitted from time to time.

Second bid received from MD Solutions for \$430,008.

Covenant of Equal Opportunity Affidavit signed 9-23-20;

TAXES: Clearance approved 9-29-20;

Hiring Policy Compliance Affidavit signed 9-23-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-23-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 9-23-20, indicating “None”.

Previous contract for Retroreflective Sign Sheeting Rolls, No. 6001062, with Osburn Associates, was approved November 21, 2017, for costs of \$198,921 [\$66,307 per year] and a period of 3 years, through October 30, 2020.

EMERGENCY CONTRACT

CITY DEMOLITION

3045952 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1610 McKinstry and 1612 McKinstry. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through November 2, 2021 – Total Contract Amount: \$14,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for City Demolition includes available funds of \$6,429,419 as of October 23, 2020.

A Notice of Emergency Ordered Demolition, dated March 4, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1610-1612 McKinstry. *Picture of structure demolished follows this contract discussion.*

**Bids solicited, bidding closed Oct. 3,-2020, for demolition at 1610 – 1612 McKinstry;
10 bids received.**

This recommendation is for the Lowest Bid received from DMC Consultants for \$14,500 [*eligible for 12% equalization for comparison bid of \$12,760*].

Award to DMC Consultants on March 11, 2020; Purchase Order dated October 9, 2020.

**Demolition costs includes: Demolition costs for \$9,900; Backfill costs of \$2,500;
Grading & site finishing costs of \$1,500; and Seeding costs of \$600.**

**Other Bids received include: J. Keith Construction for \$16,200 [*eligible for 13% equalization for comparison bid of \$14,094*]; SC Environmental for \$15,999; Detroit Next for \$16,750;
Inner City Contracting for \$18,500; Junior JRS for \$18,975; RDC Construction for \$19,000;
Dore & Associates for \$20,700; Moss Company for \$21,020; and Gayanga for \$35,112.50.**

Covenant of Equal Opportunity Affidavit signed 10-14-20;

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

Certification was in effect when applied to this bid;

TAXES: Good Through 1-14-21;

**Hiring Policy Compliance Affidavit signed 10-14-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-14-20, indicating NO records of investment, income or employment from these systems;**

Political Contributions and Expenditures Statement signed 10-14-20, 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.

City Demolition-Emergency - continued

3045952

DMC Consultants

1610-1612 McKinstry - \$14,500



GROUND MAINTENANCE SCHEDULE 1

100% City Funding – Services include, but are not limited to the mowing, edging, and planting operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. – Schedule Period: Upon City Council Approval through May 7, 2024 – Total Maximum Order Limitation: \$50,165,706.77.

GROUNDS MAINTENANCE - Schedule 1	
Mowing, Edging, Planting - NIGP Code: 988.36	\$5,139,751.22
Tree and Shrub Removal Services - NIGP Code: 968.88	\$7,747,719.17
Weed/Bush Control Services - NIGP Code: 940.92	\$11,079,447.70
Tree Farm Operation and Management Services - NIGP Code: 947.84	\$3,380,712.50
Shrubbery, Flowering - NIGP Code: 595.66	\$74,084.45
Weed and Vegetation Control - NIGP Code: 988.89	\$17,293.50
Leaf, Bush, Tree Limb Collection - NIGP Code: 968.50	\$6,125.50
Snow and Ice Removal Services - NIGP Code: 968.72	\$5,025,514.23
Landscaping Consulting - NIGP Code: 918.73	\$17,695,058.50
Total Maximum Order Limitation	\$50,165,706.77

The Supply Schedule Suppliers for approval are listed as follows:

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	NUMBER OF DETROIT RESIDENTS EMPLOYED
Jmac Tree & Debris Removal	14390 Wyoming, Detroit, MI 48238	DBB, DHB, DRB, DMB	MBE	100%
Motor City Preservation, LLC	18035 Cherry Lawn, Detroit, MI 48231	DBB, DHB, DSB	MBE	57%
Tree Man Services, LLC	38450 Nottingham, Romulus, MI 48174		MBE	77%
WH Canon, Inc.	36700 Northline Rd., Romulus, MI 48174		WBE	51%

Grounds Maintenance Schedule 1, continues on the following page.

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Schedule 1 – Grounds Maintenance - continued

WCI	20210 Conner Detroit, MI 48234	DBB, DHB, DSB pending renewal		46%
Fontenot Landscaping Service, LLC	8881 Central Ave Detroit, MI 48201	DBB, DSB	MBE, Wayne County Certified, SBA,	74%
I Carea, LLC	17300 Pierson Detroit, MI 48219	DBB,DHB, DRB pending	MBE, WBE	100%
A-Team Snow and Ice Control, LLC	459 Antoinette Detroit, MI. 48202	DBB, DHB pending		55%
Gibraltar Construction Company	2650 Van Horn Rd. Trenton, MI. 48183			75%
Homrich	3033 Bourke Street Detroit, MI 48238	DBB		25%
Haynes Enterprise	21171 Meyers Rd. Oak Park, MI 48237			42%
Oakland Equipment, LLC	2300 Edinburgh Waterford, MI. 48328			30%
MWV Environmental Services, Inc. / GTJ Consulting, LLC (MV)	18407 Weaver Street Detroit, MI. 48228	DBB,DHB,DS B,DRB	MBE,WBE,WOS B,VBO, Section 3 certified	74%
J Mixon Lawn & Landscaping, LLC	10009 Beaconsfield, Detroit, MI 48224	DBB, DHB, DRB, DSB	MBE,WBE	100%

*** This chart shows that the average percentage is over 30% requirement. ***

Grounds Maintenance Schedule 1, continues on the following page.

Schedule 1 – Grounds Maintenance - *continued*

100% City Funding – Services include, but are not limited to the mowing, edging, and planting operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. – Schedule Period: Upon City Council Approval through May 7, 2024 – Total Maximum Order Limitation: \$50,165,706.77.

This request is to amend the indicated costs of this Schedule 1 for Grounds Maintenance, and to add 14 vendors to the list of suppliers for this Supply Schedule.

Supply Schedule 1 for Grounds Maintenance was Approved by City Council May 28, 2019 for the indicated total of \$50,165,706.77 over the 5 – year term, through May 7, 2024. Five [5] Line Item costs were included with the Schedule 1.

**Remaining the same include: Mowing, Edging and Planting for \$5,139,751.22 over 5 years;
Tree and Shrub Removal for \$7,747,719.17 over 5 years;
Snow and Ice Removal for costs of \$5,025,54.23 over 5 years;
Landscaping Consulting costs of \$17,695,058.50 over 5 years.**

**The last item has been expanded to include more detailed costs items over the remaining term
Weed and Bush Control Services for \$ 11,079,447.70;
Tree Farm Operations and Management for \$3,380,712.50;
Shrubbery, Flowering for costs of \$ 74,084.45;
Weed and Vegetation Control for costs of \$ 17,293.50;
Leaf, Bush, Tree Limb Collection costs of \$ 6,125.50**

**Schedule 1 for Grounds Maintenance was initially approved with 7 Vendors that included:
Brilar [Oak Park], Detroit Grounds Crew [Detroit based business],
JE Jordan [Detroit based business], Michigan Recreation Construction [Detroit based bus.],
Natural [West Bloomfield], Payne [Detroit based business], and
Premier Group Associates [Detroit based business].**

Legislative Policy Division is waiting to receive confirmation of the Affidavits and Tax Clearances received for the 14 vendors that are requested to be added to this Schedule, and included on the following pages.

Grounds Maintenance Schedule 1, continues on the following page.

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Schedule 1 – Grounds Maintenance - *continued*

J Mac Tree & Debris -

Motor City Preservation -

Tree Man Services -

WH Canon -

WCI -

Fontenot Landscaping Service -

I Carea -

A-Team Snow and Ice Control -

Gibraltar Construction Co. -

Homrich -

Haynes Enterprise -

Oakland Equipment -

**MWV Environmental Services
and GTJ Consulting, Mentor Venture**

J. Mixon Lawn and Landscaping -