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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 20, 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 20, 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 October 20, 2020

Statistics compiled for the Contracts submitted for the session of October 20, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City Clerk	1	0	0	0
Building Authority 1 Management Agreement for Public Safety Headquarters	1	0	0	1
Demolition 5 Emergency contracts	5	0	0	4
Elections 1 Emergency contract	1	0	0	0
General Services 1 Public Lighting Authority contract	3	0	1 Amendment	1
Housing & Revitaliz. 3 Bridging Neighborhoods contracts	4	0	0	4
Public Works	2	0	0	1
Water & Sewerage	1	0	1 Amendment	1
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Totals	18	No Detroit-Based Bids	2 Amendments	12

Contracts Submitted to City Council
for the Session of October 20, 2020

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Statistics compiled for the Contracts submitted for October 20, 2020.

This list represents costs totaling \$ 14,637,706.34¹

6 Demolition contracts for costs of \$373,453.00

Includes 1 contract for \$279,178, funded through Bridging Neighborhoods Fund

Included in the total costs are the following:

General Fund	\$ 4,992,182.00
Blight Remediation Fund	\$ 179,775.00
Bond Funds	\$ 145,908.00
Grant Funds	\$ 208,975.36
International Bridge Fund	\$ 473,328.00
Street Funds	\$ 3,097,537.98
Water & Sewerage Funds	\$ 5,540,000.00

¹ The contract list includes: 2 Amendments to increase funding for contracts; 11 new contracts for one-time payments and terms of 1 year, 2 years and 5 years; and 5 Emergency Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 20, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF OCTOBER 20, 2020.**

CITY CLERK

6003045 100% City Funding – To Provide an Update and Publish City Ordinances as well as Provide Supplementation Services to the 2019 Detroit City Code Adding Forty Five (45) Newly Enacted Ordinances. – Contractor: Municipal Code Corporation – Location: 1700 Capital Circles S W, Tallahassee, FL 32310 – Contract Period: Upon City Council Approval through October 7, 2025 – Total Contract Amount: \$90,000.00.

Costs budgeted to General Fund, Acct. 1000-00265-700010-626100-0-0, Appropriation for City Clerk Operations includes available funding of \$1,799,054 as of October 16, 2020.

This contract was authorized as a Sole Source to provide the required services, approved by the Office of Contracting and Procurement August 18, 2020.

Municipal Code Corporation prepared the recodification of the 1984 City Code, to the 2019 City Code, that was adopted by the City Council effective October 1, 2019.

The purpose of this contract is to supplement the 2019 City Code, by incorporating the ordinance enacted by the City Council each year [approximately 45] in both the printed and online versions of the Code. The services to incorporate the ordinances to occur 3 times per year, for the next 5 years. This contract also includes the option to renew an additional 5 years.

It is estimated, based on past experience, incorporating new ordinances / supplementation of the 2019 Detroit City Code to require addition or changes to 700 pages at \$23.75 each is about \$16,600; Additional costs include: \$900 for Annual Online Services; \$500 for Administrative support.

**This is an Annual cost of \$18,000, for a period of 5 years.
300 sets of the supplemented printed Code to be provided.**

**Covenant of Equal Opportunity Affidavit signed 8-10-20;
TAXES: Good Through 5-1-21;
Hiring Policy Compliance Affidavit signed 8-10-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-20-20, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 2-12-20, indicating “None”.**

Previous contract with Municipal Code Corp. No.. 2717902, was approved Nov. 27, 2006 for a 10-year term, for a cost of \$259,000; this contract was amended 4 times to extend the term 3 years, through Nov. 2019, and increased the costs by \$21,000 for a total of \$280,000 for the recodification.

DETROIT BUILDING AUTHORITY

6003071 100% City Funding – To Provide Facility Management Services for the Detroit Public Safety Headquarters. – Contractor: Jones Lang LaSalle Americas, Inc. – Location: 226 East Hudson Avenue, Suite 200, Royal Oak, MI 48067 – Contract Period: Upon City Council Approval through September 30, 2025 – Total Contract Amount: \$4,799,859.00.

Costs budgeted, according to space occupied, to the following General Fund accounts:

2.54% to Acct. 1000-00277-350310-626400-000146-0-0, Appropriation for Building Authority indicated to have available funding of \$2,181,161 as of October 16, 2020;

7.44% to Acct. 1000-29310-310020-626400-000134-0, Appropriation for DoIT Effective Governance includes available funding of \$11,442,391 as of October 16, 2020;

69.47% to Acct. 1000-00119-370675-626400-000134-0, Appropriation for Police Support Services Bureau includes available funding of \$24,220,421 as of October 16, 2020;

20.05% to Acct. 1000-00064-240010-626400-0-0, Appropriation for Fire Ex. Management & Support includes available funding of \$3,884,914 as of October 16, 2020; and

.498% to Acct. 1000-20539-350002-626400-0-0, Appropriation for Bd. of Police Commissioners includes available funding of \$3,111,572 as of October 16, 2020.

Proposals were solicited and evaluated.

This recommendation is for the Proposal evaluated to be the best, received from the current Facility Manager, Jones, Lang LaSalle. This contract is a Mentor Venture of Jones Lange LaSalle, with White Construction.

The Mentor Venture was approved by Civil Rights and Inclusion on July 9, 2020

This proposed contract is for a term of 5 years. Contract services to include all facility management services at the Detroit Public Safety Headquarters: System management, Health and safety related operations; mechanical systems operation and maintenance; Power and lighting systems operation and maintenance; Communication and Data Systems operations and maintenance; Space management; Maintaining all Interior systems; Exterior maintenance, including landscaping and snow removal; Maintenance and operation of the Parking facility; Advising the City on operations and efficiencies of systems and materials, and any proposed changes to the facility.

**Vendor 's administrative team includes: Property Manager is John Cullen;
Sr. Chief Engineer is Martin Redeye; Property Administrator is Debbie Colpaert;
Oversight Team includes: Donovan White and Ken Koupal.**

Contract Discussion continues on following Page.

Detroit Building Authority - continued

6003071 100% City Funding – To Provide Facility Management Services for the Detroit Public Safety Headquarters. – Contractor: Jones Lang LaSalle Americas, Inc. – Location: 226 East Hudson Avenue, Suite 200, Royal Oak, MI 48067 – Contract Period: Upon City Council Approval through September 30, 2025 – Total Contract Amount: \$4,799,859.00.

Contract Discussion continues below:

**The project fees for the 1st year is \$911,406 which is a monthly fee of \$75,951.
1st Year costs include: Salaries [6 individuals] for \$785,506; Cell phones for \$7,000;
Printing, other general & administrative expenses for \$2,400; Training & development for \$7,500;
Liability Insurance for \$9,000; Management fee of \$100,000.**

**There is an approximate 2.6% increase in the Annual project fees:
Year 2 for \$934,971.39; Year 3 for \$959,243.53; Year 4 for \$984,243.83; Year 5 for \$1,009,994.15**

**Covenant of Equal Opportunity Affidavit signed 5-27-20;
TAXES: Good Through 1-31-21;
Hiring Policy Compliance Affidavit signed 5-27-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 1-13-20, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 1-13-20, indicating “None”.**

Jones Lang LaSalle indicate a total international employment of 93,000; 637 employees are Mich. residents; 26 employees are Detroit residents. This contract employs 6 individuals.

Contract 6000476, with Jones, Lang LaSalle, was approved Feb. 7, 2017, to provide facility management services for the Public Safety Headquarters, for a 3-year period, through January 20, 2020, for a cost of \$2,469,949 [\$65,832 per month], plus a contingency of \$100,000;

The contract was amended twice, to extend the term through Sept. 30, 2020, and increasing costs by \$529,160, for additional time to solicit proposals.

Contract 6002793 was approved with Jones Lang LaSalle July 14, 2020, to provide facility management services for the Madison Center / 36th District Court, for a 1-year period, through June 30, 2021 for \$1,479,842.

CIVIL RIGHTS & INCLUSION OFFICE

6003110 0% Funding – To Provide Management & Operational Services for the Charles H. Wright Museum of African American History. – Contractor: Charles H. Wright Museum – Location: 315 E Warren Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through October 19, 2030 – Total Contract Amount: \$0.00.

No funding is received or disbursed with the approval of this contract.

This proposed Operation Management and License Agreement is with the Charles H. Wright Museum of African American History [*Museum Operator*] for a period of 10 years, through October 19, 2030, for the management, administration and operation of the Museum on behalf of the City.

This Agreement may be extended for two additional 10-year terms.

**The duties of the Museum Operator includes all aspects of operating and administering a museum:
Day to day hiring, supervision of employees;
Acquisition, preservation, storage, presentation, collecting and disposition of items in the collection;
Presentation of exhibits, educational programs and other events;
Responsible expenditure of Museum funds; Profitable fundraising; Effective Marketing; and
Acquiring, maintaining any necessary food/ liquor licenses.**

An Annual Report on the performance and compliance with this Agreement is to be submitted before Sept. 30 each year, to the Mayor, City Council, CRIO and Chief Financial Officer.

Quarterly Employment reports are also to be submitted, providing statistical data on workforce composition, training & career development programs, Pending employment or labor related claims.

The Museum facility, and all collections are owned by the City of Detroit.

The City grants to the Museum Operator an exclusive right to use, sublicense and commercially exploit the Intellectual property, solely for the purposes of supporting the Museum and fulfilling the obligations under this Agreement.

The Museum Operator is responsible for maintaining and improving the museum facility and capital improvements to building systems; maintain and repair sidewalks around the facility, all landscaping and snow removal. The City may, but is not obligated to provide funds for repairs and improvements.

General Admission fees shall be set by the Museum’s Board of Directors, the fees – except for special exhibit or events - cannot be changed or modified without prior approval of both the Board of Directors and the City Council. Current Admission fees: Adults 13 to 61 is \$12;

Seniors over age 61 is \$8; Youth, ages 3 to 12 is \$8; Members and children under 3 are free.

Contract Discussion continues on following page.

Civil Rights & Inclusion Office - *continued*

6003110 0% Funding – To Provide Management & Operational Services for the Charles H. Wright Museum of African American History. – Contractor: Charles H. Wright Museum – Location: 315 E Warren Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through October 19, 2030 – Total Contract Amount: \$0.00.

Contract Discussion continues below:

The City is obligated to obtain insurance coverage totaling \$39,000,000.

The City is also responsible for any real or personal property taxes relating to the Museum and the Museum Collection.

The Museum Operator may petition the City, annually and from time to time, for the City to provide funds for the operations of the Museum; the City may, in its discretion appropriate such funds in the City's budget. The City has no obligation to pay the Museum Operator for the services to manage and operate the Museum.

The Agreement includes a list of Exhibited and stored objects and props, manuscripts, photographs, publications, objects / works of art indicated to have a replacement value of over \$8,000,0000.

The Museum Operator is obligated to submit annually a Political Contributions and Expenditures Statement. The current Political Contributions and Expenditures Statement signed 10-6-20, indicating "None".

No other Affidavits or Clearances are required for this Management Agreement.

The previous Operating Agreement between the City and the Charles H. Wright Museum of African American History, No. 2505740, was approved November 1, 1999, for a 10-year period through Oct 2009;

This agreement was extended an additional 10-year period, through October 2019;

Second extension was submitted as Contract 6002476, approved Oct. 29, 2019, for 1 year, through October 31, 2020.

GENERAL SERVICES

3045408 100% Federal Funding – To Provide Transportation Services for Covid-19 Test Samples from Testing Sites to Bio Reference Labs. – Contractor: Radiant Global Logistics, Inc. dba, Airgroup Corp-Adcom Worldwide, Distribution by Air, Service by Air – Location: 405 114th Avenue SE 3rd Floor, Bellevue, WA 98004 – Contract Period: Upon City Council Approval through April 30, 2021 – Total Contract Amount: \$85,500.00.

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20785-350011-617900-350999-0, Appropriation for COVID-19 Response includes available funds of \$4,553,778 as of Oct. 16, 2020.

This proposed contract was requested to be processed, without bidding, and approved by the Office of Contracting and Procurement on Sept. 16, 2020.

This contract has been providing transport of COVID -19 test samples from the State Fairgrounds testing site.

Purchase Order No. 3042917 was issued to Radiant Global Logistics on March 25, 2020 for \$100,000 to transport samples to be shipped to the laboratory in New Jersey twice per day.

This will continue the transportation services through April 30, 2021.

Costs identified to include: Boxes [approx. 500] supplied by BioReference;

Tape for \$250; Dry Ice at 50 lbs. per day for \$150 and pickup of dry ice for \$75 per day.

Pickup and delivery of test samples to FedEx for \$300 per pickup per day;

FedEx Cost of 1 box, 50 lbs. at \$125 per box - estimate of 10 boxes per day, for a total of \$1,250 per day for delivery of test samples to BioReference.

According to Office of Contracting and Procurement, this company has 2 local offices in Romulus and Taylor.

Covenant of Equal Opportunity Affidavit signed 8-19-20;

TAXES: Good Through 8-21-21;

Hiring Policy Compliance Affidavit signed 8-19-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-19-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 8-19-20, indicating “None”.

Vendor indicates No employees are Detroit residents.

General Services - continued

6002536 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for As Needed Portable Toilets for the Various City Departments and Parks. – Contractor: Parkway Services, Inc. – Location: 2876 Tyler Road, Ypsilanti, MI, 48198 – Contract Period: November 26, 2019 through October 1, 2021 – Contract Increase Amount: \$202,283.00 – Total Contract Amount: \$342,283.00.

Costs budgeted to 2 accounts as follows:

General Fund, Acct. 1000-29740-470010-617900-0-0, Appropriation for GSD, Effective Governance includes available funding of \$22,972,352 as of October 16, 2020; and

Donations Fund, Acct. 3921-20599-370680-627110-0-0, Appropriation for Towing Operations includes available funding of \$1,826,957 as of October 16, 2020.

This request is for an Amendment to increase the costs of this contract due to increased services required by the COID-19 pandemic.

Contract 6002536 was approved Nov. 26, 2019, for a term of 1 year, through October 1, 2020, for costs of \$140,000.

The contract was approved to provide portable toilets and hand wash stations, in City parks and as requested by departments. Monthly Costs approved included: Standard portable toilet for \$125 each; Handicap toilet for \$175 each; Hand Wash Stations for \$130 each.

This amendment also adds Restroom Trailers with running water for \$4,165 each.

The increased costs are indicated to include:

\$102,323 to the replacement or repair of standard / handicap portable toilets;

\$99,960 [\$8,330 per month] for 2 Police Trailer Restrooms.

1 trailer used at the Tow yard; Additional portable toilets and hand wash stations installed at bus stops for DDOT drivers.

Covenant of Equal Opportunity Affidavit signed 9-25-20;

TAXES: Good Through 9-11-21;

Hiring Policy Compliance Affidavit signed 9-25-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 9-25-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 9-3-19, indicating “None”.

General Services - *continued*

6003083 100% 2018 UTGO Bond Funding – To Provide Lighting at Palmer Park. – Contractor:
Public Lighting Authority – Location: 65 Cadillac Square Suite 3100, Detroit, MI 48226 –
Contract Period: Upon City Council Approval through September 25, 2021 – Total
Contract Amount: \$145,908.00.

**Costs budgeted to Obligation Bond Fund, Acct. 4503-21001-470012-644124-475001-02009-0,
Appropriation for 2018 UTGO Bonds of \$26,073,896 as of October 16, 2020.**

The Department requested this proposed contract with the Public Lighting Authority, to provide light fixtures, poles and mast arms, instead of bidding, to take advantage of the purchasing power of the Public Lighting Authority. The Department estimates a savings of approximately \$44,000 by using the Public Lighting Authority.

Request was approved by the Office of Contracting and Procurement on September 14, 2020.

The lighting is to be installed in the Lake Francis area, including the playground, at Palmer Park.

This is for the purchase of 36 Decorative Black Light fixtures, Poles and Mast arms, manufactured by King Luminaire Co., for a cost of \$4,053 each, for the total cost of \$145,908.

The cost quotation, provided to the Public Lighting Authority, by Michigan Lighting Systems East, located in Troy, Mich., indicates an 8 to 10 week lead time, upon receipt of the order.

The Public Lighting Authority will purchase the materials, deliver the materials to the designated location, and oversee the installation of the Lighting fixtures.

No Clearances or Affidavits required for contract with a governmental entity

HOUSING AND REVITALIZATION

3045492 100% City Funding – To Provide Payment for Emergency Shelter Frontline Staff for Support due to the Coronavirus Pandemic. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$37,215.36.

Costs budgeted to Grants Management Grant Fund, Acct. 2107-20799-361111-617900-350999-0, Appropriation for Quicken COVID-19 is budgeted and funds encumbered for \$200,000, NO funds available as of October 16, 2020.

This proposed purchase order is for the payment to Agencies, providing emergency shelter, to give bonuses to shelter staff working with the individuals seeking shelter.

Office of Contracting and Procurement approved this Non-Standard Payment on Sept. 21, 2020.

Individuals eligible for bonuses are: Shelter staff working in-person onsite with direct client contact as part of their daily work, during the pandemic; including case managers, monitors, intake workers, shelter managers, security and food prep workers.

Allocations to Shelters were based on a formula, determined by Housing and Revitalization, with places a slightly higher weight on number of clients supported.

All eligible shelters, interested in this funding, were awarded funds for bonuses, based on the formula.

This payment to Cass Community Social Services is for the months of May through December.

28 full-time staff members each received a \$200 bonus for May for total of \$5,600;

25 full-time staff members received \$200 bonus for June for total of \$5,000

21 staff members received \$200 & 4 staff members received \$241.34 for July, for total of \$5,165.36.

Bonuses to 26 full time staff members for October, November and December will be \$275 each per month for a total of \$7,150 per month.

Covenant of Equal Opportunity Affidavit signed 9-25-19;

TAXES: Clearance approved 1-16-21;

Hiring Policy Compliance Affidavit signed 9-25-19, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 12-4-18, indicating Agency established 2002, NO records to disclose;

Political Contributions and Expenditures Statement signed 9-25-19, no contributions identified.

Amendment 1 to Contract 6002534 with Cass Community Social Services, for the period through December 31, 2020, increased costs by \$10,000 to \$160,000, was approved by City Council on Oct. 13, 2020; for additional costs, due to the pandemic, to provide outreach and support to homeless individuals.

Housing & Revitalization - *continued*

3045791 100% City Funding – To Provide a Residential Demolition for Group 5.26.2020 of the Bridging Neighborhood Program. – Contractor: Juniors JRS Construction – Location: 19640 W Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 12, 2021 – Total Contract Amount: \$279,178.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-622975-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$3,460,619 as of October 16, 2020.

Bids solicited for the demolition of residential structures at 23 addresses; 5 Bids received. This recommendation is for the Lowest Bid received from Juniors JRS Construction for \$279,178.

All structures are fully abated before demolition.

Backfill & Grading costs at each of the 23 addresses is \$5,500 for a total of \$126,500;

Site Finalization costs at each of the 23 addresses is \$200 for a total of \$4,600;

Total Demolition costs of \$148,078.

Demolition costs at each address: 112Gates - \$5,652; 233 S. Morrell - \$5,454; 8091 Melville - \$6,600; 241 Fortune - \$4,000; 818 Wheelock - \$7,794; 8045 Medina - \$5,232; 8474 Vanderbilt - \$5,544; 8340 Vanderbilt - \$5,892; 8571 Melville - \$6,600; 138 Gates - \$7,140; 502 Cottrell - \$8,358; 208 S. Morrell - \$7,908; 526 Cottrell - \$8,736; 8105 Vanderbilt - \$5,832; 7891 Medina - \$5,424; 9150 Lyon - \$5,760; 9103 Sire - \$4,000; 8106 Burdeno - \$7,066; 8110 Vanderbilt - \$8,500; 8313 Vanderbilt - \$8,364; 8389 Thaddeus - \$6,894; 9626 Herkimer - \$5,100; 9634 Herkimer - \$6,228

Other bids received include: SC Environmental for \$306,614; Detroit Next for \$324,890; Inner City Contracting for \$325,546; and DMC Consultants for \$536,409.

Covenant of Equal Opportunity Affidavit signed 8-9-20;

TAXES: Good Through 3-6-21;

Hiring Policy Compliance Affidavit signed 8-9-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-9-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 8-9-20, indicating “N/A”.

Vendor indicates total employment of 12; 8 are Detroit residents.

Housing & Revitalization - *continued*

6003080 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 1563 Calvary, Detroit MI. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through October 19, 2021 – Total Contract Amount: \$91,300.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$3,460,619 as of October 16, 2020.

23 Pre-qualified vendors invited to bid; 2 vendors attended the scheduled Walk-thru on September 15, 2020.

2 bids submitted, evaluated and scored on criteria of: Capacity, Price, Submitting as a Joint or Mentor Venture with Detroit certified business, Certification as Detroit Based and Detroit Headquartered business. Bidders must submit pricing within the established target price range of \$79,000 to \$89,000.

This recommendation is for the bid scored the highest, received from Jozef Contractor, and submitting the lowest bid of \$83,000.

Second bid from Allied Properties for \$86,500.

Renovation to include all interior and exterior work to ensure residential structure meets all building codes, including replacement of all electrical, all HVAC, insulation of exterior walls and ceilings, adequate lighting throughout home. Gas & electric connection provided for stove and dryer; Restore and repair hardwood floors, Relocate entrance to the bathroom, create a new hallway to the bathroom, and create new closet and pantry; Relocate furnace and water tank to vestibule in the rears.

Exterior work to include: Add a security gate to the rear; Complete roof replacement; Remove the tree in the front; and Replace sewer line.

Contract costs include the base bid of \$83,000 for renovation work; and an allowance of \$8,300 for Additional Services.

Covenant of Equal Opportunity Affidavit signed 8-15-20;

TAXES: Good Through 5-19-21;

Hiring Policy Compliance Affidavit signed 8-15-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-15-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 8-15-20, indicating “None”.

Housing & Revitalization - *continued*

6003108 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 798 Distel. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through October 19, 2021 – Total Contract Amount: \$102,850.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$3,460,619 as of October 16, 2020.

23 Pre-qualified vendors invited to bid; 2 vendors attended the scheduled Walk-thru on September 15, 2020.

2 bids submitted, evaluated and scored on criteria of: Capacity, Price, Submitting as a Joint or Mentor Venture with Detroit certified business, Certification as Detroit Based and Detroit Headquartered business. Bidders must submit pricing within the established target price range of \$83,500 to \$93,500.

This recommendation is for the bid scored the highest, received from Jozef Contractor, and submitting the second low bid of \$93,500.

Second bid from Allied Properties for \$91,000.

Renovation to include all interior and exterior work to ensure residential structure meets all building codes, including replacement of all electrical, all HVAC, insulation of exterior walls and ceilings, adequate lighting throughout home. Gas & electric connection provided for stove and dryer; Add a closet in the main bedroom on 1st floor; Build new 2nd Floor with 2 bedrooms, full bathroom with standing shower; Stairs to 2nd floor; Remove chimney.

Exterior work to include: Remove shed; Fix roof where chimney was removed; and Replace sewer line.

Contract costs include the base bid of \$93,500 for renovation work; and an allowance of \$9,350 for Additional Services.

Covenant of Equal Opportunity Affidavit signed 8-15-20;

TAXES: Good Through 5-19-21;

Hiring Policy Compliance Affidavit signed 8-15-20, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-15-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 8-15-20, indicating “None”.

PUBLIC WORKS

6003113 100% Major Street Funding – To Provide Van Dyke Roadway Improvements between Conger and Hendrie Streets and Realignment of Van Dyke at the Intersection of Townsend and Medbury Streets. – Contractor: Century Cement Co. – Location: 12600 Sibley Road, Riverview, MI 48193 – Contract Period: Upon City Council Approval through October 27, 2022 – Total Contract Amount: \$415,077.10.

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193002-30110 , Appropriation for Major Street Capital includes available funding of \$20,665,128 as of October 16, 2020.

Bids solicited; 4 Bids were received.

This recommendation is for the Lowest Bid received from Century Cement for \$415,077.10.

Contract work is for Roadway Improvements to Van Dyke, to include: Construction of 2 right turn lanes, for employee and truck driveways off of Van Dyke between Conger and Hendrie Streets - includes replacement of impacted sidewalk, sewer installation, concrete pavement, striping, relocation of fence, relocation of lighting, and relocation of fire hydrant.

Realignment of the intersection of Townsend and Medbury to provide adequate turning radii - to include removal of existing pavement, new concrete pavement and ADA sidewalk ramps.

Contract includes sub-contractors: Rauhorn Electric, Bruce Twp., & P.K. Contracting, Troy, MI.

Other Bids received include: Angelo Iafrate for \$437,990.50; Major Cement for \$456,834.49; and Audia Construction for \$721,652.84

Covenant of Equal Opportunity Affidavit signed 8-24-20;

TAXES: Approved 9-1-20;

Hiring Policy Compliance Affidavit signed 8-24-20, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-24-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 8-24-20, indicating “N/A”.

Public Works - *continued*

6003114 100% Major Street Funding – To Provide Cold Milling, HMA Resurfacing and Miscellaneous Construction on Conner from E Jefferson Avenue to Mack Avenue and Realignment of Bike Trails from E Jefferson Avenue to Chandler Park Drive. – Contractor: Fort Wayne Contracting & Ajax Paving Industries / JV – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through October 27, 2022 – Total Contract Amount: \$2,682,460.88.

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193002-30110 , Appropriation for Major Street Capital includes available funding of \$20,665,128 as of October 16, 2020.

Bids solicited; 3 Bids were received.

This recommendation is for the Lowest *equalized* Bid received from Joint Venture of Ft. Wayne Contracting and Ajax Paving for \$2,682,460.88 [*eligible for 9% equalization for comparison bid of \$2,444,408.12*].

Contract work includes approximately 2.1 miles of cold milling street surface, resurfacing, pavement markings, shared use path, 8 bus islands, concrete curbs, sidewalks, ADA ramps, adjustments to drainage structures, new sewer, and other miscellaneous construction on Conner Avenue, from East Jefferson to Chandler Park/ Shoemaker.

Contract includes sub-contractors: P.K. Contracting, Troy, MI.; Poco, Inc., of Canton, MI; and Tenmile Creek Excavating, 407 East Fort St., Suite 407, Detroit.

Other Bids received include: Cadillac Asphalt for \$2,514,025 [*eligible for 2% equalization for comparison bid of \$2,463,744.50*]; Major Cement for \$2,961,841.35 [*eligible for 5% equalization for comparison bid of \$2,813,749.28*].

Fort Wayne Contracting

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

Certification as Detroit Headquartered and Detroit Resident Business good through 8-19-21;

TAXES: Approved 9-1-20;

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

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 9-28-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 9-28-20, indicating “None”.

Ajax Paving

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

TAXES: Approved 9-1-20;

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

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 9-28-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 9-28-20, indicating “None”.

WATER AND SEWERAGE

6001115 100% DWSD Funding – To Provide an Increase of Funds Only for Repair and Replacement Services of Water Main Systems for Various Pipe Sizes at Locations throughout the City of Detroit on an As Needed Basis. – Contractor: Lakeshore Global Corporation – Location: 7310 Woodward Avenue Suite 500, Detroit, MI 48202 – Contract Period: February 1, 2018 through June 30, 2021 – Contract Increase Amount: \$5,540,000.00 – Total Contract Amount: \$17,249,100.00.

Costs budgeted to the following accounts:

Acct. 5740-20334-487801-617900-900201-30129-0-0, Appropriation for 2020 Water Bond includes available funding of \$40,198,216 as of October 16, 2020; and

Acct. 5721-20244-487711-617900-900231-10792-0-0, Appropriation for Water Improvement & Extension includes available funding of \$10,449,397 as of October 16, 2020.

This request is for a 3rd amendment, to increase the funding on this contract by \$5,540,000 for a new total contract cost of \$17,249,100. The term of the contract, through June 30, 2021 is not changed with this amendment.

Contract 6001115 was approved by the City Council on January 23, 2018 for costs of \$11,889,100 and for a period of 540 calendar days [approximately 18 months] from Feb. 1, 2018 through July 2019; There have been 2 previous amendments to this contract, extending the term 2 years, thru June 30, 2021.

The contract was approved to provide emergency water main repairs and water main replacements on a scheduled basis. This contract's primary purpose was to provide repair or replacement of various sizes of water mains during times of critical need, to supplement DWSD in-house maintenance and repair operations. In addition to water main repairs, this contract also includes repairs or replacement of Fire hydrants, valves, stop boxes, associated excavation & backfilling, snow and ice removal, and temporary restoration of construction areas.

Increased funding is required due to the COVID -19 pandemic, many DWSD employees assigned to water main repairs were furloughed, requiring greater use of this contractor; Contractor's workload was also increased due to previous extreme weather conditions.

According to DWSD, \$584,455 remains in the contract budget; the addition of \$5,540,000 is anticipated to be distributed for: 75% Water Main breaks [\$4,125,000];

3% Service leaks [\$175,000]; 8% Hydrant repairs [\$440,000]; 4% Demolitions [\$210,000].

Approved by the Board of Water Commissioners on August 12, 2020.

Covenant of Equal Opportunity Affidavit signed 9-25-20;

TAXES: Good Through 10-29-20;

Hiring Policy Compliance Affidavit signed 9-25-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 9-25-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 9-25-20, indicating "N/A".

Vendor indicates Total number of Employees 300; 55 employees are Detroit residents;

12 employees are assigned to this contract, 8 are Detroit residents.

COMPLETED EMERGENCY CONTRACTS

CITY DEMOLITION

3045829 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 4708 Cadillac, Building 102. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through October 12, 2021 – Total Contract Amount: \$15,075.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,182,532 as of Oct. 16, 2020.

A Notice of Emergency Ordered Demolition, dated August 24, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 4708 Cadillac, Building 102. *Pictures of structure demolished follow this contract discussion on following page.*

**Bids solicited and closed on 9-3-20, for demolition of building 102 at 4708 Cadillac;
3 bids received.**

**This recommendation is for the Lowest Bid received from Salenbien Trucking for \$15,075.
Award to Salenbien Trucking dated Sept. 4, 2020; Purchase Order dated Oct. 5, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$8,983;
Backfill costs of \$3,792; Grading & site finishing costs of \$1,550; and Seeding costs of \$750.**

Other Bids received include: Inner City Contracting for \$18,750 [*eligible for 8% equalization for comparison bid of \$17,250*]; and SC Environmental for \$27,825.

Covenant of Equal Opportunity Affidavit signed 5-25-20;

TAXES: Good Through 3-16-21;

Hiring Policy Compliance Affidavit signed 5-25-20, Employment application submitted complies;

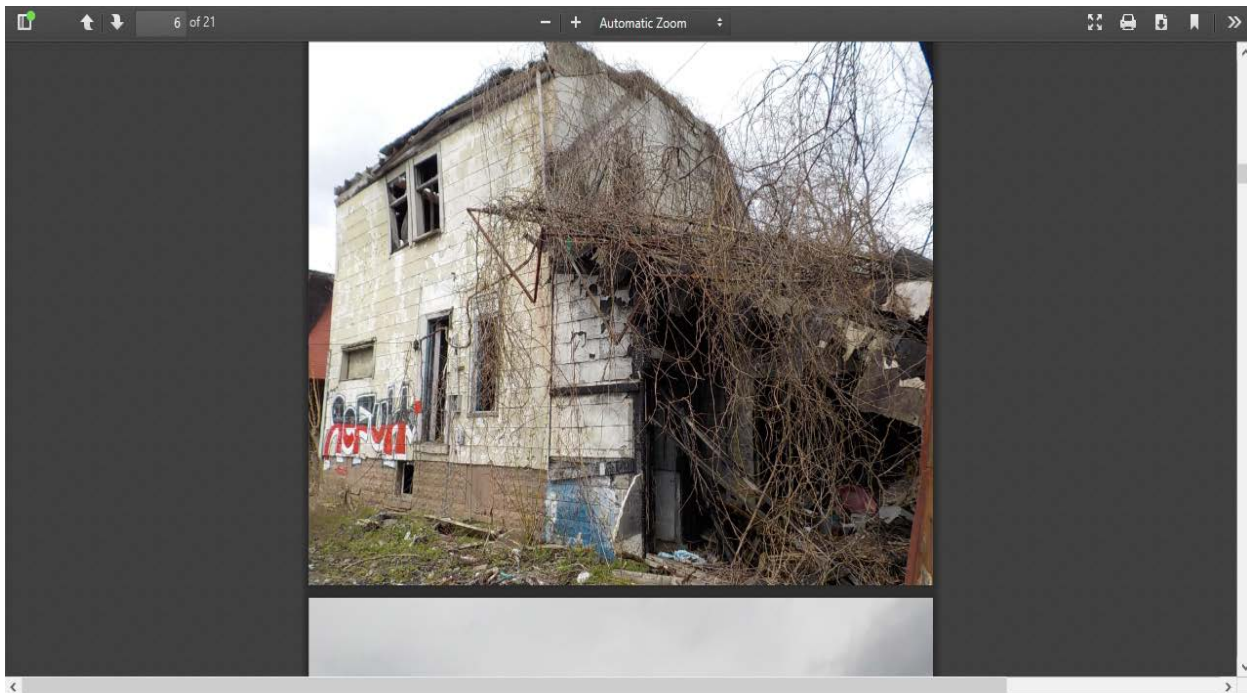
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-25-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 9-3-20, indicating “None.”

Vendor indicates Total of 96 employees; No Detroit residents

Demolition-Emergency - *continued*

Contract 3045829 Salenbien Trucking & Excavating **4708 Cadillac, Building 102 - \$15,075**



Demolition-Emergency - *continued*

3045841 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9416 Traverse. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 20, 2021 – Total Contract Amount: \$12,150.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,182,532 as of Oct. 16, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential structure at 9416 Traverse on Sept. 8, 2020.

Picture of demolished structure follows this discussion, on next page.

Bids solicited and closed on Sept. 11, 2020 for demolition at 9416 Traverse; 6 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$12,150. Award to Inner City dated Sept. 15, 2020; Purchase Order dated October 5, 2020.

Costs includes the following: Demolition for \$8,050; Backfill and Grading costs of \$1,750; and Site Finalization costs of \$2,350.

Other Bid received from: RDC Construction for \$12,250; DMC Consultants for \$15,940; SC Environmental for \$15,965; Salenbien Trucking for \$17,500; and Moss Co. for \$17,600.

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 3045841

Inner City Contracting

9416 Traverse - \$12,150



Demolition-Emergency - *continued*

3045842 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3100 Ethel. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 12, 2021 – Total Contract Amount: \$11,750.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,182,532 as of Oct. 16, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential structure at 3100 Ethel on September 15, 2020.

Picture of demolished structure follows this discussion on next page.

Bids solicited and closed on September 22, 2020 for demolition at 3100 Ethel; 4 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$11,750. Award to Inner City dated September 22, 2020; Purchase Order dated October 5, 2020.

Costs includes the following: Demolition for \$8,500; Backfill and Grading costs of \$1,250; and Site Finalization costs of \$2,000.

Other Bid received from: Moss Company for \$13,500; Salenbien Trucking for \$15,295; and SC Environmental for \$16,965.

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 3045842

Inner City Contracting

3100 Ethel - \$11,750



Demolition-Emergency - *continued*

3045924 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15778 Pinehurst, 3712 Joseph Campau and 18917 Brinker. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 19, 2021 – Total Contract Amount: \$42,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,182,532 as of Oct. 16, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 15778 Pinehurst on September 10, 2020; 3712 Joseph Campau on September 15, 2020; and 18917 Brinker on September 16, 2020.

Pictures of demolished structures follows this discussion on next pages.

Bids solicited and closed on Sept. 25, 2020 for demolition at 15778 Pinehurst, 3712 Joseph Campau; and 18917 Brinker; 4 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$42,000. Award to Inner City dated October 2, 2020; Purchase Order dated October 8, 2020.

Costs includes the following at each address:
15778 Pinehurst for \$13,500 - Demolition for \$10,000; Backfill and Grading costs of \$1,750; and Site Finalization costs of \$1,750.
3712 Jos Campau for \$16,500 - Demolition for \$13,500; Backfill and Grading costs of \$1,500; and Site Finalization costs of \$1,500.
18917 Brinker for \$12,000 - Demolition for \$8,500; Backfill and Grading costs of \$1,500; and Site Finalization costs of \$2,000.

Other Bid received from: SC Environmental for \$43,740; Salenbien Trucking for \$44,161; and Moss Company for \$48,751.

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.”

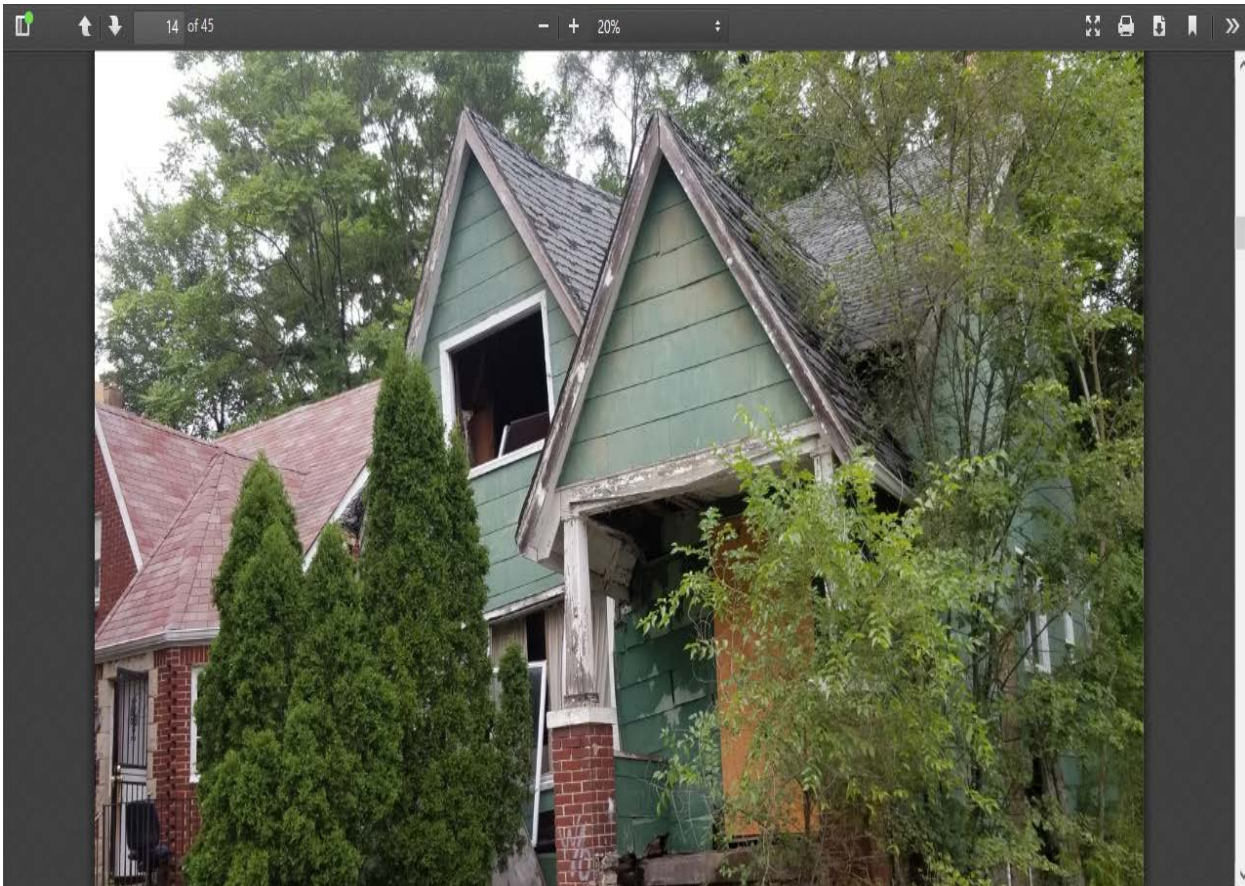
Vendor indicates a total of 12 employees, 7 employees are Detroit residents.

Demolition-Emergency - *continued*

Contract 3045924

Inner City Contracting

15778 Pinehurst - \$13,500

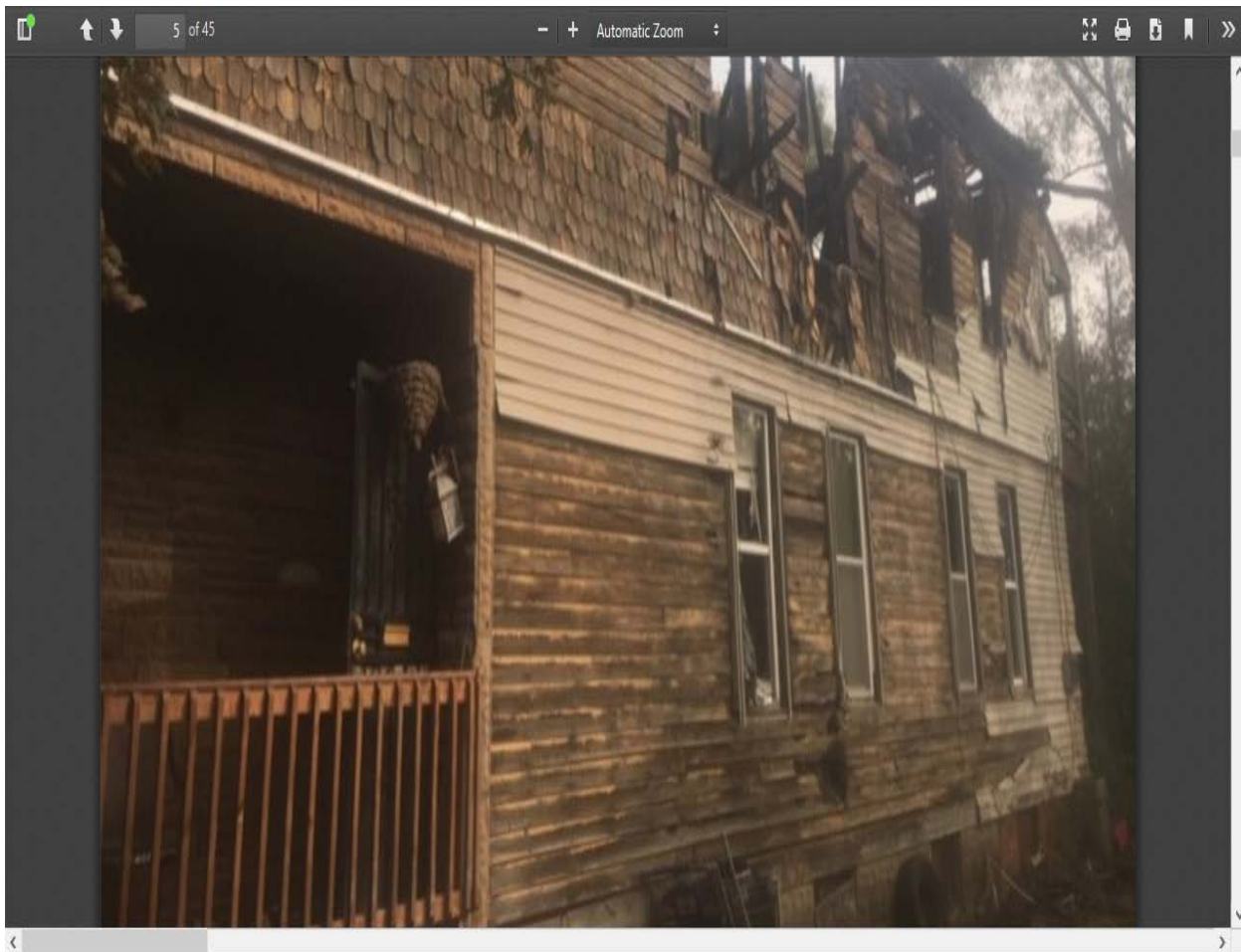


Demolition-Emergency - *continued*

Contract 3045924

Inner City Contracting

3712 Joseph Campau - \$16,500



Demolition-Emergency - *continued*

Contract 3045924

Inner City Contracting

18917 Brinker - \$12,000



Demolition-Emergency - *continued*

3045946 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9150 Vinton. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 2, 2021 – Total Contract Amount: \$13,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$8,182,532 as of Oct. 16, 2020.

A Notice of Emergency Ordered Demolition signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential structure at 9150 Vinton on September 18, 2020.

Picture of demolished structure follows this discussion on next page.

Bids solicited and closed on September 30, 2020 for demolition at 9150 Vinton; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$13,300.

Award to Inner City dated October 2, 2020; Purchase Order dated October 9, 2020.

Costs includes the following: Demolition & Debris Removal & disposal for \$8,800; Backfill and Grading costs of \$1,600; and Site Finalization costs of \$2,900.

Other Bid received from: Moss Company for \$33,040; and Salenbien Trucking for \$37,662.

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.”

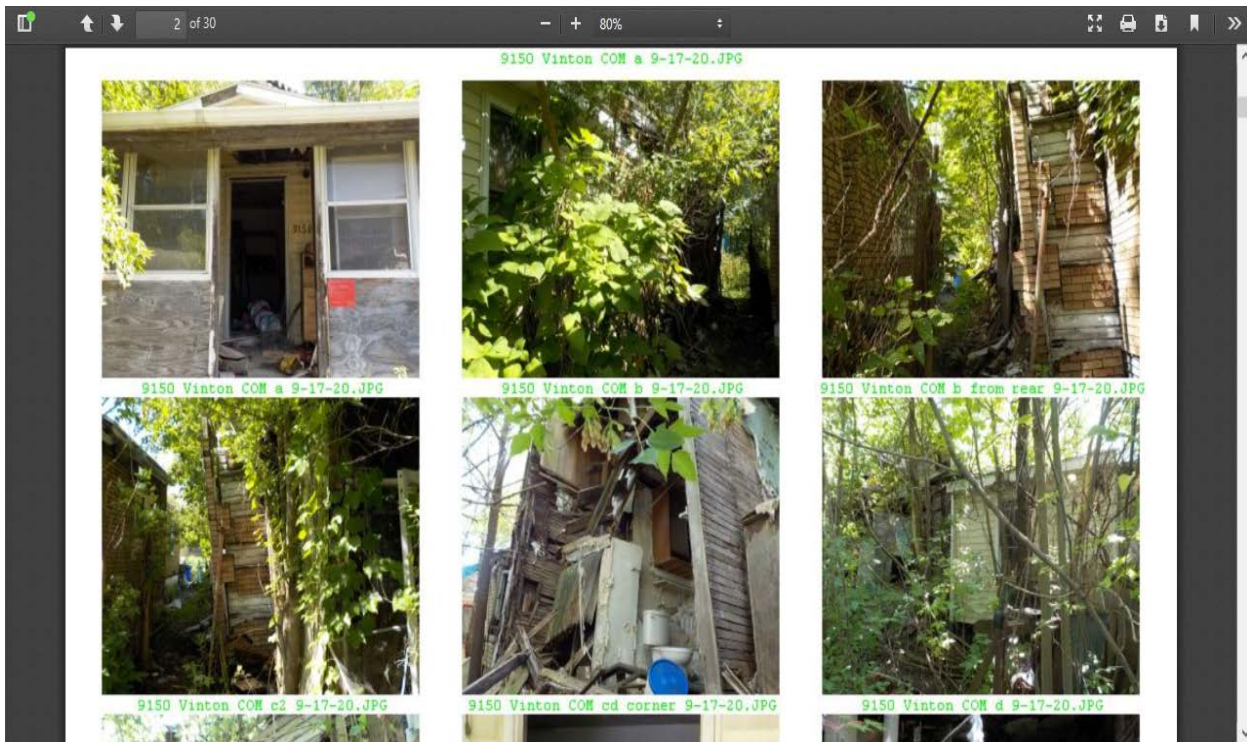
Vendor indicates a total of 12 employees, 7 employees are Detroit residents.

Demolition-Emergency - continued

Contract 3045946

Inner City Contracting

9150 Vinton - \$13,300



Emergency Contract

ELECTIONS

3045840 100% Grant Funding – To Provide Advertising Services on Local Television Stations to Improve City of Detroit Voter Participation in the November 2020 Election. – Contractor: WWJ-TV – Location: 26905 W 11 Mile Road, Southfield, MI 48033 – Contract Period: One Time Purchase – Total Contract Amount: \$71,800.00.

Costs budgeted to Elections Grants Fund, Acct. 2117-20836-700010-626010-350999-0, Appropriation for Detroit Safe Voting Plan includes available funds of \$786,520 as of Oct. 16, 2020.

Request for authorization to authorize a contract, without bidding procedures, was requested with this vendor, due to its ability to reach a broad and unique audience of Detroiters.

The request approved by the Office of Contracting and Procurement on September 28, 2020.

This proposed contract with WWJ-TV is for the purchase of advertising / Public Service announcements, in an effort to bolster voter turnout and educate voters about the new satellite vote centers, absentee voting, and new safe voting procedures.

This is for advertising over a 6-week period, from September 21 through November 1, 2020.

The Grant funded Safe Voting Plan, budgets \$100,000 toward Expanding Strategic Voter Education & Outreach Efforts, particularly historically disenfranchised residents. Efforts to include: Reviewing Dept. of Elections website for revisions or organizational changes; and public outreach using direct mail, radio advertisements, TV PSA's and Social Media.

Affidavits and Tax Clearance have been requested and are pending for this vendor.