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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: December 15, 2020

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

Attached are the contracts and grants that were submitted by the Office of Contracting and Procurement, and the Office of Development and Grants Management, under the Recess Procedures, approved November 24, 2020, for the Week of December 14, 2020. This list also includes the comments and review of the Legislative Policy Division.

Recess Procedures provide that all contracts and grants submitted for the week will be considered APPROVED and processed on Thursday, December 17, 2020, unless held by a Council Member. Council Members are requested to provide your requests to hold contracts or grants by Wednesday, December 16 at 4 PM. Please provide your hold requests, with any questions or concerns to Louise Jones and Deonte Agee of the City Clerk's Office.

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

Attachments

cc:

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

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

Contracts and Grants Submitted to City Council  
 Under Recess Procedures for Week of December 14, 2020

Statistics compiled for the Contracts submitted the Week of December 14, 2020.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Airport	1	0	0	0
Build.Safe.Eng.& Env. Emergency contract	1	0	0	1
Demolition Dept. 1 Emergency contract 1 Commercial demolition	2	0	0	1
General Services	2	0	0	1
Housing & Revitaliz.	1	0	1 Amendment	1
Human Resources	1	0	0	0
Municipal Parking	1	0	1 Amendment	1
Police	2	0	2 Amendments	0
Public Works	1	0	0	0
Water & Sewerage Detroit Building Authority contract	1	0	1 Amendment	1
<hr/>				
<b>Totals</b>	<b>13</b>	<b>No Detroit-Based Bids</b>	<b>5 Amendments</b>	<b>6</b>

**List includes 1 Request to Accept and Appropriate Grant Received**

Contracts and Grants Submitted to City Council  
Under Recess Procedures for Week of December 14, 2020

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Statistics compiled for the Contracts submitted the Week of December 14, 2020.

This list represents costs totaling \$17,015,481.19<sup>1</sup>

2 Demolition contracts for costs of \$107,400.00

Included in the total costs are the following:

General Fund	\$ 658,896.64
Airport Operation Fund	\$ 70,125.00
Blight Remediation Fund	\$ 112,400.00
Capital Fund	\$ 164,000.00
COVID-19 Assist.Fund	\$ 253,800.00
Grant Funds	\$ 105,000.00
Solid Waste Management Fund	\$ 171,045.00
Street Bond Fund	\$6,480,214.55
Water & Sewerage Funds	\$9,000,000.00

This List also includes Request to Accept and Appropriate 1 Grant for \$100,000.00

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<sup>1</sup> The contract list includes: 5 Amendments to increase funding &/ or extend contracts; 6 New contracts for terms of 1 year to 3 years; and 2 Demolition contracts [1 Federally funded commercial demolition].

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: December 15, 2020

RE: **CONTRACTS, PURCHASE ORDERS and GRANTS SCHEDULED TO BE  
CONSIDERED THE WEEK OF DEC. 14, 2020 UNDER RECESS PROCEDURES**

### **AIRPORT**

6003188 100% City Funding – To Provide a Certified Electrician to Perform Electrical Repairs and Maintenance Requests in Accordance with FAA Regulations for the City Airport. – Contractor: Tremper Building Services, LLC – Location: 3711 Jarvis Avenue, Warren, MI 48091 – Contract Period: Upon City Council Approval through November 29, 2023 – Total Contract Amount: \$70,125.00.

**Costs budgeted to Airport Operation Fund, Acct. 5002-00223-100010-617900-000013-30096, Appropriation for Airport Operations includes available funding of \$1,468,014 as of December 11, 2020.**

**Bids solicited and closed August 10, 2020; 2 Bids received.**

**This recommendation is for the Lowest cost bid submitted by Tremper Building Services for \$23,375 per year. This proposed contract is recommended for a period of 3 years, through November 29, 2023, for a total cost of \$70,125.**

**Second Bid received from Bayview Electric for \$29,875 [*eligible for 4% equalization as a Detroit Based business for comparison bid of \$28,680*].**

**Other suppliers, electricians may not be eligible to bid due to the requirement the electrician must be certified by the FAA.**

**This is for maintenance and electrical repairs of all facilities, terminal, buildings, hangars, and exterior lighting for airfield taxiway, runway and signage.**

**Cost for all services is based on an hourly rate of \$85 for an estimated requirement of 275 hours of service per year.**

**Covenant of Equal Opportunity Affidavit signed 10-9-20;**

**TAXES: Good through 8-4-21;**

**Hiring Policy Compliance Affidavit signed 10-9-20, Indication this is a Sole Proprietor, No additional employees to be hired;**

**Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 10-9-20, indicating NO records of investment, income or employment with these systems to disclose;**

**Political Contributions and Expenditures Statement signed 10-9-20, indicating “None”.**

***Previous contract for Airport Electrician services, was also with Tremper Building Services, Contract 3019342 was approved the Week of Dec. 11, 2017 for 3 years, through Nov. 29, 2020, for the same cost of \$70,125, and the same rate of \$85 per hour.***

## **BUILDING & SAFETY**

6003177      100% Capital Projects Funding – To Provide an Emergency Air Quality Survey for the Future Amazon Site. – Contractor: NTH Consultants Ltd. – Location: 2990 W. Grand Boulevard Suite M-10, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 30, 2024 – Total Contract Amount: \$164,000.00.

**Costs budgeted to Capital Projects Fund, Acct. 4533-20507-358035-644124-0-0, Appropriation for Capital Projects includes available funding of \$21,330,495 as of December 11, 2020.**

**According to Office of Contracting and Procurement, this contract was determined to be an emergency, due to the requirement to begin activities immediately at the State Fair development site. This was authorized as an Emergency by Office of Contracting and Procurement on Dec. 7, 2020.**

**NTH Consultants was identified and selected as the contractor, due to their ability to provide services immediately.**

**The proposed contract with NTH Consultants, for a period of 4 years, is for services to monitor the impact of the State Fair development of an Amazon Distribution Center on the ambient air quality in the surrounding neighborhoods.**

**Services include: Initial 30-day pre-development monitoring period;**

**Up to 6 one-week monitoring periods, performed once per quarter during the construction phase for a total of 6 monitoring events over a 16 to 18 month period;**

**Up to 4 one-week monitoring periods performed twice per year for 2 years, following construction.**

**Air quality evaluation to consist of 2 ambient monitoring locations – 1 upwind location and 1 downwind location from the site construction and operation; each monitor to be located within the Fairgrounds property. The target pollutants to include: nitrogen oxides, fine particulate matter, and volatile organic compounds or ozone.**

**At the conclusion of the 2-year post construction monitoring period, a Final Technical Report will be prepared compiling information from each monitoring phase of the project, compared to baseline values and measured background air pollutant data from nearby regional monitors operated by Michigan EGLE.**

Contract review continues on following page

**Buildings, Safety Engineering & Environmental - *continued***

6003177 100% Capital Projects Funding – To Provide an Emergency Air Quality Survey for the Future Amazon Site. – Contractor: NTH Consultants Ltd. – Location: 2990 W. Grand Boulevard Suite M-10, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 30, 2024 – Total Contract Amount: \$164,000.00.

*Contract review continues below:*

**The costs for each task include:**

<b>Initial Work plan and Site Visit</b>	<b>\$8,500</b>
<b>Baseline Air Quality monitoring program</b>	
30-days + 6 1-week periods	<b>\$75,500</b>
<b>Analysis of Baseline Monitoring data</b>	<b>\$5,000</b>
<b>Air Dispersion Modeling Analysis</b>	<b>\$13,000</b>
<b>Technical memoranda for Quarterly</b>	
<b>Air Monitoring - 6 total</b>	<b>\$10,000</b>
<b>Post-Construction Work Plan</b>	<b>\$2,500</b>
<b>Post-Construction Air Quality monitoring</b>	
4 1-week periods	<b>\$33,000</b>
<b>Analysis of Post Construction Air</b>	
<b>Monitoring data - 4 total</b>	<b>\$6,500</b>
<b>Final Technical Report</b>	<b>\$10,000</b>

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

**Certification as a Detroit Based Business good through 8-6-21;**

**TAXES: Good through 1-31-21;**

**Hiring Policy Compliance Affidavit signed 4-29-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 4-29-20, indicating NO records of investment, income or employment with these systems to disclose;**

**Political Contributions and Expenditures Statement signed 4-29-20, indicating 4 donations to the Mayor between 2016 and 2017.**

*NTH Consultants also have a contract with Demolition Dept. [No. 6003025] initially awarded by the Building Authority in Feb. 2019 and assigned to the City; Contract approved Nov. 4, 2020, for the extended term through June 30, 2021, for costs of \$191,066.*

### **CITY DEMOLITION**

3046953 100% Federal Funding – To Provide a Commercial Demolition (Group 177) for the Property Located at 31 Harmon. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$95,000.00.

**Costs budgeted to General Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$2,626,492 as of December 11, 2020.**

**Bids Advertised Oct. 20, and closed Nov. 5, 2020; 4 bids received and evaluated on the basis of: Performance, Cost and Compliance with HUD Section 3 requirements for the demolition of a Commercial structure at 17802 McDougall**

**This recommendation is with the bid ranked the highest, and submitted the 2nd lowest cost, received from Salenbien Trucking for \$95,000.**

**Alternate selection – scored 2<sup>nd</sup> highest, submitting 2nd highest cost bid is Inner City Consultants for \$105,500.**

**Demolition costs for 31 Harmon include: Demolition costs of \$77,608; Backfill costs for \$14,392; Grading costs of \$1,500; and Seeding costs of \$1,500.**

**Documents indicate 2 subcontractors: MWV Environmental Services at 18407 Weaver, Detroit; Certified Section 3 vendor through April 18, 2023; and Detroit Environmental Solution, 14215 W. McNichols, Detroit.**

**Other bids received, in order of ranking, SC Environmental for \$86,950; and DMC Consultants for \$131,560.**

**Covenant of Equal Opportunity Affidavit signed 2-25-20;  
Certification as Detroit Based business for location at 2303 Fenkell, expired 11-14-20;  
TAXES: Good Through 3-16-21;  
Hiring Policy Compliance Affidavit signed 2-25-20, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-19-20, indicating NO records of income, investment or employment with these systems;  
Political Contributions and Expenditures Statement signed 10-21-20, indicating “None”.**

**HUD Section 3 Compliance Plan submitted October 22, 2020.**

**Vendor indicates a total employment of 89; No Employees are Detroit residents.**

**GENERAL SERVICES**

6003149 100% City Funding – To Provide High Tag Graffiti Removal Services. – Contractor: Fontenot Landscaping Services, Inc. – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval through October 31, 2021 – Total Contract Amount: \$100,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-472170-621900-0-0, Appropriation for Blight Remediation includes available funding of \$9,838,435 as of Dec. 11, 2020.**

**Bids solicited with due date of July 17, 2020; 2 Bids received and evaluated on: Experience, Methodology & Approach, and Price. Additional points awarded for Detroit based and Detroit Headquartered certification.**

**This recommendation is for the Highest ranked, and also lowest cost, submitted by Fontenot Landscaping. Fontenot had the most experience, worked with MDOT, utilized special chemical for graffiti removal; Provided detailed information of plans for graffiti removal, especially from high areas [*places harder to reach, 3 stories and above*].**

**Second bid received from Premier Group Associates.**

**This contracted work is indicated to be supplemental to graffiti removal provided by City employees. Work areas to include: buildings, freeways, service drives, water towers, fences, billboards, parking structures, and traffic signs. Contractor uses eco-friendly chemical based application suitable for brick.**

**All work areas designated by General Services and specific plan to be provided to the Dept. before work begins. Contractor responsible for removing shrubs, trees, or other debris to obtain access to the area, and removing posters, stickers or tape from surfaces as requested by Dept.**

**Contractor to be available on an “as needed basis” and respond within 72 hours of the initial request for services**

**Average cost estimate for painting 1500 square feet is \$4,825; estimate for power washing 1500 square feet is \$4,075. Work hours are 7 AM to 8 PM Monday through Saturday.**

**Covenant of Equal Opportunity Affidavit signed 9-11-20;**

**TAXES: Good Through 10-6-21;**

**Hiring Policy Compliance Affidavit signed 9-11-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-11-20, indicating NO records of income, investment or employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-11-20, indicating “N/A”.**

**Vendor indicates Total employment of 25; 20 employees are Detroit residents.**



**General Services - continued**

6003209 100% City Funding – To Provide As Needed Supplies for Alley Gates. – Contractor: MSC Industrial Supply – Location: 31557 Schoolcraft Road Suite 100, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 7, 2022 – Total Contract Amount: \$171,045.00.

**Costs budgeted to Solid Waste Management Fund, Acct. 3401-25470-472120-621900-0-0, Appropriation for Safe Neighborhoods includes available funding of \$7,299,263 as of Dec. 11, 2020.**

**Requirements for this contract were bid; 2 bids were received.**

**This recommendation from the General Services Dept. and the Office of Contracting and Procurement is for the most “financially feasible” and lowest cost received from MSC Industrial Supply. MSC is offering the same rates as the Cooperative Agreement with WSCA / NSPO [National Association of State Procurement Officers].**

**MSC Industrial Supply - Average cost per gate is \$380.10;**

**AVE Office Supplies - Average cost per gate, with equalization as Detroit Based is \$1,799.11.**

**This contract is indicated to be for the hardware required for installation of gates as part of The Alley Clean-up program. The indicated total of \$171,045 at the average cost of \$380.10, will provide 450 alley gates.**

**Covenant of Equal Opportunity Affidavit signed 11-19-20;**

**TAXES: Approved 7-9-20;**

**Hiring Policy Compliance Affidavit signed 11-19-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-19-20, indicating NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 11-19-20, No Donations identified.**

## HOUSING AND REVITALIZATION

6002514 100% Grant Funding – AMEND 2 – To Provide an Increase of Funds Only for Shelter Services to Individuals Experiencing Homelessness. – Contractor: Coalition on Temporary Shelter – Location: 16630 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$10,000.00 – Total Contract Amount: \$307,880.50.

**Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$652,105 as of December 11, 2020.**

**This request is for approval of Amendment 2 for Coalition on Temporary Shelter [COTS] to “support additional eligible activities, under the Agreement.” This request is for an increase of \$10,000 for a total contract amount of \$307,880.50, with no change to the time period, ending December 31, 2020.**

*Contract 6002514 with COTS was initially approved July 16, 2019, as part of the 2019-2020 CDBG and ESG funding, awarded \$98,437.50 in CDBG funds, and \$164,062.50 in Emergency Solution Grant funds for a total contract amount of \$262,500. The contract was authorized for a term from January 1, 2020 through December 31, 2020.*

*Amendment 1 to the contract added funds of \$35,380.50, unspent Emergency Solution Grant funds from 2015-16 fiscal year, to support the existing eligible activities to provide emergency shelter services for homeless.*

**This increase of \$10,000 indicated to be funds from the 2014-2015 Fiscal year CDBG funding.**

**The additional \$10,000 is indicated to help address needs during the COVID pandemic, to be budgeted: \$5,000 for Maintenance - for additional building cleanings; and \$5,000 increase to the Utilities cost due to keeping building / shelter open during the day.**

**Total contract cost budgeted to include: Personnel costs of \$220,500; Maintenance costs of \$19,700; Utilities for \$18,000; Supplies for \$33,680; Insurance for \$10,000; Telephone costs of \$6,000.**

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

**TAXES: Good Through 1-30-21;**

**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 income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 6-18-20, No donations identified.**

## HUMAN RESOURCES

6003217 100% Grant Funding – To Provide a Health Tool for Employees to Report Their Current Health Status Relative to Covid-19 Exposure and Symptoms Via a Smartphone or Web Device to Verify Staff Availability and Tracking the Well-Being of Covid-19 Afflicted Staff to Ensure Their Safety and Safe Return to the Workplace. – Contractor: Castlight Health, Inc. – Location: 150 Spear Street Suite 400, San Francisco, CA 94105 – Contract Period: Upon City Council Approval through December 16, 2021 – Total Contract Amount: \$253,800.00.

**Costs budgeted to Capital Project Fund, Acct. 4533-20785-358035-617900-350999-0, Appropriation for COVID-19 Response includes available funding of \$4,711,911 as of December 11, 2020.**

**Proposals were requested; 5 Proposals appear to have been submitted; 3 were evaluated and scored. Two proposals that were not evaluated, did not meet minimum qualifications received from: DQ PWC, and NR Protectwell**

**The 3 proposals that were evaluated, in the order of their ranking was: Castlight, Google, and MI Systems [University of Michigan].**

**Proposals were evaluated and scored on how well the system integrated with the existing HRIS [Human Resources System]; ease of use by employees, how employees could access the tool, and ability to provide feedback to the employees, their supervisor, and the Human Resources representative for tracking and tracing, security, and reporting capability.**

**The proposal submitted by Castlight was judged to be significantly higher with their Working Well software package.**

**Other criteria /requirements of this health tool include: Ability to screen up to 9,000 employees daily, many simultaneously; Pushing employees to complete daily; Notifications and reporting capabilities available in real time without delays; Compliance with CDC recommendations for monitoring onsite employee health, in addition to other local, state and federal requirements; Flexible data reporting, with immediate notifications to supervisor and HR representative.**

**Reports can be made in various categories.**

**Training provided to City employees, by the “Implementation Manager” during the implementation; During the remaining term of the contract, a “Customer Success Manager” will provide ongoing training and support needs. Contractor will also provide a support team to handle calls from the City; Support staff will provide basic troubleshooting and assistance.**

Contract Review continues on following page.

The Honorable City Council  
Contracts Submitted Under Recess Procedures for  
The Week of December 14, 2020

Page 9

**Human Resources - *continued***

6003217      100% Grant Funding – To Provide a Health Tool for Employees to Report Their Current Health Status Relative to Covid-19 Exposure and Symptoms Via a Smartphone or Web Device to Verify Staff Availability and Tracking the Well-Being of Covid-19 Afflicted Staff to Ensure Their Safety and Safe Return to the Workplace. – Contractor: Castlight Health, Inc. – Location: 150 Spear Street Suite 400, San Francisco, CA 94105 – Contract Period: Upon City Council Approval through December 16, 2021 – Total Contract Amount: \$253,800.00.

***Contract Review continues below:***

**The Service fees, for the 1 year term is based on a cost of \$2. 35 per employee per month, for 9,000 employees, for a monthly cost of \$21,150 and 12 month cost of \$253,800**

**Covenant of Equal Opportunity Affidavit signed 7-15-20;  
TAXES: Good Through 7-17-21;  
Hiring Policy Compliance Affidavit signed 7-15-20, Online Employment form appears to comply;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-15-20, indicating NO records of income, investment or employment with these systems;  
Political Contributions and Expenditures Statement signed 7-15-20, indicating “N/A”.  
Detroit residents.**

### MUNICIPAL PARKING

6000173 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Amendment to the Scope of Services for the Continuation of Supplying Parking Ticket/Vehicle Storage Management and Collections System between the City of Detroit and Pierce Monroe and Associates, LLC. – Contractor: Pierce Monroe & Associates, Inc. – Location: 535 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: January 1, 2021 through June 30, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$10,749,811.56*  
*Previous Contract Period: January 1, 2017 through December 31, 2020*

**Costs budgeted to General Fund, Acct. 1000-00102-340085-617900-0-0, Appropriation for Parking Violations Bureau includes available funding of \$3,494,886 as of December 11, 2020.**

**This request is for approval of Amendment 3, to extend the Municipal Parking Dept. contract for the Management and Collections System for Parking Tickets/ Vehicle booting, towing and storage. This request is to extend the contract 6 months, from January 2021 through June 2021. There is no request to increase the contract costs, of \$10,749,811.56 for this extension.**

**The 6-month extension may be to provide time to request and evaluate proposals for a new contract to manage the Parking ticket collections and vehicle redemption services.**

*Contract 6000173 was approved with Pierce Monroe & Associates on Nov. 22, 2016, for a 3 year term, through December 2019, for costs of \$8,749,811.56. Amendment 1, approved Nov. 26, 2019, extended the contract period by 1 year, through December 2020, and increased the costs by \$2,000,000 to \$10,749,811.56.*

**Scope of services indicate the contractor expected to process approximately 325,000 new parking violations annually [162,500 over 6-months], assist in regular debt collection and special debt collection to increase revenue, cashiering services at Main Office on Tenth, and at Vehicle Redemption and Payment Facility at 5997 Caniff; Provide Customer Service Representatives to answer telephones, and providing Lock-Box staff.**

**Previous reports indicated a processing fee of \$3.85 per ticket; Additional costs included: Special Collections [18.2% contingency fee]; Website fee of \$411,000; Boot & Tow costs of \$115,200 Merchant and Gateway charges for \$351,363; Notices and Mailings for \$922,500.**

**Covenant of Equal Opportunity Affidavit signed 12-7-20;  
TAXES: Good Through 1-23-21;  
Hiring Policy Compliance Affidavit signed 12-7-20, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-7-20, indicating NO records of income, investment or employment with these systems;  
Political Contributions and Expenditures Statement signed 12-7-20, indicating 7 contributions to 4 Council Members and 2 contributions to the Mayor from 2017 to 2020.**

**POLICE**

6001371 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Support and Maintenance of the Software and Hardware Required to Maintain and Operate the DPD LEIN system. – Contractor: CORE Technology, Inc. – Location: 7435 Westshire Drive, Lansing, MI 48908 – Contract Period: April 1, 2021 through April 1, 2023 – Contract Increase Amount: \$454,834.00 – Total Contract Amount: \$1,008,082.16. *Original Contract Period: July 1, 2018 through March 31, 2021*

**Costs budgeted to General Fund, Acct. 1000-11041-372300-617900-0-0, Appropriation for Police Technology Bureau includes available funding of \$3,972,913 as of December 11, 2020.**

**This request is for the Approval of Amendment 1 to this contract with Core Technology, to extend the time period by 2 years, and increase the contract costs by \$454,834 for a total of \$1,008,082.16 for the licensing and maintenance of the software and hardware that is part of the LEIN [Law Enforcement Information Network] system.**

*Contract 6001371 was approved with CORE Technology July 10, 2018 for term of 3 years, through March 31, 2021, and a contract amount of \$552,148.16.*

**Core Technology is indicated to be a Sole Source Vendor that can supply the required software for access to the LEIN system; No other vendor is authorized by the State Police to sell or service this system.**

**The LEIN system is a statewide computerized information system established in 1967, as a service to policing agencies in the State. It provides a repository of wanted persons records, personal protection orders, missing persons, and vehicles that are abandoned, stolen or impounded.**

**LEIN users include Local, State and Federal criminal justice agencies. Support includes 24 hour per day, 7 days per week, unlimited toll-free number for support and all product updates.**

**The fee schedule for the first 3 years was: Year 1 at \$107,500; Year 2 at \$218,504; and Year 3 for \$227,417. The contractor has offer to extend the contract an additional 2 years, without the previous 5% annual increase; and continue the same annual cost of \$227,417 [saving the City \$35,846].**

**Covenant of Equal Opportunity Affidavit signed 3-6-18;  
TAXES: Good Through 3-30-21;  
Hiring Policy Compliance Affidavit signed 5-25-18, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 5-25-18, indicating business established 1981, NO records to disclose;  
Political Contributions and Expenditures Statement signed 4-21-20, indicating “None”.**

**Police Dept. - continued**

6001550 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Helicopter Maintenance Services, Labor and/or Parts. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smith Creek Road, Kimball, MI 48074 – Contract Period: February 2, 2021 through February 1, 2022 – Contract Increase Amount: \$204,062.64 – Total Contract Amount: \$629,062.64.  
*Original Contract Period: February 1, 2019 through February 1, 2021*

**Costs budgeted to General Fund, Acct. 1000-00118-370525-633155-0-0, Appropriation for Criminal Investigation Bureau includes available funding of \$45,492,839 as of December 11, 2020.**

**This request is for approval of Amendment 1 to this contract with Great Lakes Aviation Services, to extend the contract period by 1 year, through February 1 2022, and increase the costs by \$204,062.64 for a contract total of \$629,062.64.**

*Contract 6001550 with Great Lakes Aviation Services was approved February 19, 2019, for 2 years, through February 1, 2021, for costs of \$425,000.*

**Great Lakes Aviation Service was authorized as a Sole Source contract due to the unique skills and requirement to meeting FAA requirements.**

**Contract services includes: FAA required preventative maintenance inspections every 12.5 hours of flight time, or 14 calendar days, whichever occurs first; intermediate inspections every 25 hours; and annual inspections every 300 hours or after 12 months, whichever occurs first.**

**The inspections and repairs are for the Police Department’s 2 Bell Helicopters, housed at Coleman Young Airport**

**The cost previously indicated to be based on fee: \$95 per man hour for all scheduled and unscheduled Maintenance; \$500 Emergency on call fee per incident; and Parts charged at cost + 20%.**

**The additional cost of \$204,062.64 is a less than half of the 2-year cost of \$425,000, to extend the contract period 1 year for the continued maintenance and emergency repairs of the Police Dept. helicopters.**

**Covenant of Equal Opportunity Affidavit signed 11-13-20;**

**TAXES: Good Through 11-13-21;**

**Hiring Policy Compliance Affidavit signed 11-13-20, Owners only employees, no plans to hire; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-13-20, indicating NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 11-13-20, indicating “None”.**

## **PUBLIC WORKS**

6003115 100% Bond Funding – To Provide Construction Services for the Rosa Parks Streetscape. – Contractor: Century Cement Co. – Location: 12600 Sibley Road, Riverview, MI 48193 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$6,480,214.55.

**Costs budgeted to Street Fund, Acct. 3301-20453-193337-632100-000048-30110, Appropriation for Street Improvement Bond includes available funding of \$40,453,825 as of December 11, 2020.**

**Bids were solicited; 3 Bids were received.**

**This recommendation is for the Lowest cost bid received from Century Cement for \$6,480,214.55.**

**Other Bids received from: Angelo Iafrate for \$7,130,075; and Major Cement for \$7,233,537.37.**

**Contract is for the Rosa Parks Streetscape, from Atkinson Street to West Grand Boulevard [approximately 1.10 miles]. Work includes reconstruction of ADA ramps and the resurfacing with new pavement over the existing pavement, construction of raised concrete bus islands, concrete curbs, parking, 2-way bicycle track, improvements to drainage, lighting, landscaping, signing and permanent pavement markings. Project includes reconstruction of Rosa Parks Boulevard from Atkinson Street to Clairmont Ave., for installation of southbound lanes; and removal of the existing Boulevard from Lothrop Street to West Grand Boulevard, construction of new road section, concrete sidewalk and 2-way cycle track.**

**Improvements include; replacing existing trees and planting additional trees; Reinstalling bus shelters, benches, 10 bike racks, and 14 trash receptacles.**

**Project also to include State Dept. of Transportation Traffic signal work at the intersections of Rosa Parks and Grand River; and Rosa Parks Boulevard and Davison Ave.**

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

**TAXES: Good Through 8-25-21;**

**Hiring Policy Compliance Affidavit signed 9-28-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-28-20, indicating NO records of income, investment or employment with these systems;**

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



## WATER & SEWERAGE

6001548      100% DWSD Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Facilities Related Capital Improvements and Services at All DWSD Locations. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328 Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$9,000,000.00 – Total Contract Amount: \$14,000,000.00.

*Previous Contract Period: May 3, 2017 to November 1, 2020*

**Additional costs of \$9,000,000 is budgeted to the following accounts:**

**\$3,600,000 to Water Fund, Acct. 5721-20244-487711-617900-900250-30129, Appropriation for Improvement & Extension shows Encumbered Funds of \$26,236,272 and a deficit of Funds available for \$3,449,289 as of December 11, 2020.**

**5,400,000 to Sewerage Fund, Acct. 5821-20243-497711-617900-900251-20129, Appropriation for Improvement & Extension includes available funding of \$13,346,047 as of December 11, 2020.**

**This request of the Water and Sewerage Dept. is for approval of Amendment 2 with the Detroit Building Authority, to extend the contract term approximately 2.5 years, through June 30, 2023; and increase the contract costs by \$9,000,000 for a total of \$14,000,000, over the entire 6 year term of this contract.**

*Contract 6001548 was approved with the Detroit Building Authority, by the Board of Water Commissioners on May 3, 2017, for a 3-year period - through May 2020 - for a cost of \$5,000,000. Director Brown authorized Amendment 1, extending the term of the contract to November 1, 2020, to finalize discussion on the scope of work for this continuing amendment.*

**This amendment will continue Detroit Building Authority services to manage operations, maintenance and repairs of Water and Sewerage buildings and facilities.**

**During the past 3 + years, DWSD indicates the Building Authority, with the DWSD Facility Operations staff identified and corrected several building deficiencies. The 2 largest pending projects are the elevators at MOB, and the roof at CSF.**

**The majority of funding from this amendment - \$6,000,000 will be used to finish current projects before the end of the Fiscal Year 2021; The remaining \$3,000,000 of this amendment is budgeted for \$1,500,000 available for use in each of the next 2 fiscal years ending June 30, 2022 and June 30, 2023.**

**Contract 6001548, Amendment 2 with the Detroit Building Authority for an increase of \$9,000,000 to a total of \$14,000,000; and an extension of the contract through June 30, 2023, was approved by the Board of Water Commissioners on October 22, 2020.**

**Tax Clearances and Affidavits are not required for contract with a governmental entity.**

**EMERGENCY CONTRACT:**

**CITY DEMOLITION**

3046735      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13603 Birwood. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$12,400.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,901,664 as of Dec. 11, 2020.**

**A Notice of Emergency Ordered Demolition, dated November 6, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13603 Birwood.**

**Bids solicited and Closed on November 13, 2020, for demolition at 13603 Birwood;  
4 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$12,400.  
Notice of Award dated November 16, 2020; and Purchase Order dated Dec. 1, 2020.**

**Demolition costs includes: Demolition & Debris removal & disposal for \$10,400;  
Backfill & Grading costs for \$1,000; and Site Finishing costs of \$1,000.**

**Other Bids received include: SC Environmental for \$13,985; Moss Company for \$14,000;  
and Salenbien Trucking for \$15,052.**

**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 these systems;**

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

**Vendor indicates a Total Employment of 12; 7 Employees are Detroit residents.**

GRANT SCHEDULED TO BE CONSIDERED ON THE DATE OF DECEMBER 15, 2020 DURING THE RECESS PERIOD.

**Request to Accept and Appropriate:**

- **Request to Accept and Appropriate the FY 2021 Local Comprehensive Agreement Immunization Action Plan Pilot Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2021 Local Comprehensive Agreement Immunization Action Plan Pilot Grant for a total of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.

**Request to Accept a Grant of \$100,00 from the Michigan Department of Health and Human Services to the Detroit Health Department to collaborate with public and private organizations to promote childhood, adolescent and adult immunization activities, and to encourage more residents to get vaccinated. Grant funds will be used to reimburse the Health Department for contractual services and costs associated with piloting new and innovative activities to promote immunization.**

**This grant is part of the FY 2021 Mich. Dept. of Health and Human Services Local Comprehensive Agreement; No matching funds are required for this grant.**

**Funds will be appropriated to Appropriation 20855.**