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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: December 1, 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 Grants Management, under the Recess Procedures, approved November 24, 2020, for the Week of November 30, 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 3, 2020, unless held by a Council Member. Council Members are requested to provide your requests to hold contracts or grants by 4 PM on Wednesday, December 2. 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 Peoples

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 November 30, 2020

Statistics compiled for the Contracts submitted the Week of November 30, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City Clerk	1	0	0	1
Demolition Dept. 6 Emergency contracts	7	0	1 Change	7
Fire	3	0	0	0
General Services	4	0	1 Amendment	1
Historic Desig.Adv.Bd. 1 Emergency contract	1	0	0	1
Housing & Revitaliz. 1 Commercial Demolition contract 2 Bridging Neighborhoods contracts	3	0	0	3
Law	2	0	2 Amendments	1
Public Works	3	0	0	1
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Totals	24	No Detroit-Based Bids	3 Amendments 1 Change/Increase To Demolition costs	15

**List includes 1 Request to Submit a Grant Application;
 3 Requests to Accept and Appropriate Grants Received**

Contracts and Grants Submitted to City Council
Under Recess Procedures for Week of November 30, 2020

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Statistics compiled for the Contracts submitted the Week of November 30, 2020.

This list represents costs totaling \$ 6,161,267.84¹

8 Demolition contracts for costs of \$223,455.00

Included in the total costs are the following:

General Fund	\$ 2,893,687.34
Blight Remediation Fund	\$ 621,587.00
Grant Funds	\$ 134,354.00
International Bridge Fund	\$ 205,700.00
Solid Waste Management Fund	\$ 719,865.00
Street Funds	\$ 1,586,074.50

This List also includes Requests to Accept and Appropriate 3 Grants for a total of \$746,721.00

¹ The contract list includes: 3 Amendments to increase funding &/ or extend contracts; 15 New contracts for one-time purchase and terms of 1 to 5 years; and 8 Demolition contracts [1 to increase costs on demolition project].

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: December 1, 2020

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED UNDER RECESS PROCEDURES FOR THE WEEK OF NOV. 30, 2020**

CITY CLERK

6003082 100% City Funding – To Provide Transcription Services for the Office of City Clerk, which is Responsible for Supplying Services for the City Charter Commission Meetings and the City Council Closed Sessions. – Contractor: Gerald Hanson & Associates, Inc. – Location: 400 Renaissance Center Suite 2160, Detroit, MI 48243 – Contract Period: Upon City Council Approval through December 10, 2021 – Total Contract Amount: \$188,450.

Costs budgeted to General Fund, Acct. 1000-00265-700010-627250-0-0, Appropriation for City Clerk Operations includes available funding of \$1,635,020 as of November 25, 2020.

Bids for services over a 3 year term requested 3 times, and each time response was indicated to be “insufficient” to make an award, due to the pandemic concerns.

Due to the need for services, this proposed temporary solution is for a 1-year period, to allow potential vendors to accommodate new requirements and allow OCP to do further outreach to encourage more potential vendors to participate in bidding on a 3-year period contract.

Gerald Hanson & Associates submitted a sole bid on a 3-year term for costs of \$565,350.

This proposed bid for 1 year, through December 10, 2021, for a costs of \$188,450.

Estimated services required include:

Charter Commission Meetings, estimated at 2 per month and 111 pages per 3-hour meeting, for an annual total of 2,664 pages and 72 hours.

City Council closed sessions estimated at 3 per week and 111 pages per 3-hour meeting, for an annual total of 17,316 pages and 468 hours.

Saturdays estimate 5 hours per week, for 260 hours over 1 year.

Fees for services includes: \$45 per hour Monday thru Friday, 8 to 5:59;

\$55 per hour after 6 PM or Saturdays, 12 to 5:00;

\$7.50 per page for full page; and \$3.75 per ½ page.

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

TAXES: Approved 8-21-20;

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

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

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

Vendor indicates a total employment of 20; 3 Employees are Detroit residents.

Gerald Hanson currently provides services as transcriber for Board of Police Commissioner meetings, Contract 6002571, approved Feb. 18, 2020, for 2 year term through Dec. 10, 2021, for \$57,750.

FIRE

3045888 100% Grant Funding – To Provide an X-Ray Digital Imager Used for Arson Investigation to Capture Images of Collapsed Scenes for Better Assessment. – Contractor: SharpLogixx, LLC – Location: 340 N Broadway Suite 355, Green Bay, WI 54303 – Contract Period: One Time Purchase – Total Contract Amount: \$49,950.00.

Costs budgeted to Grant Fund, Acct. 2102-20685-241111-644100-0-0, Appropriation for FY18 Fire Prevention & Safety Grant includes available funding of \$242,300 as of November 25, 2020.

Bids were solicited; 1 bid received to provide the X-Ray digital Imager.

According to the Invoice submitted by the vendor, this equipment is a complete portable X-ray system with a 14 inch by 17 inch high definition image panel, with wireless or wired communications, accessories, and SmartRay Vision software, included in a case.

System includes a 2-year system warranty and a 1 year warranty on the battery.

The lead time required, upon receipt of the purchase order is 6 to 12 weeks.

Covenant of Equal Opportunity Affidavit signed 5-7-20;

TAXES: Good through 7-10-21;

Hiring Policy Compliance Affidavit signed 5-7-20, Employment application ;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-7-20, ;

Political Contributions & Expenditures Statement signed - NOT DATED, indicating “Not Applicable”.

Vendor indicates a total employment of 40; No Employees are Detroit residents.

The Honorable City Council
Contracts Submitted under Recess Procedures for
The Week of November 30, 2020

Page 3

Fire Dept. - continued

6002770 100% City Funding – To Provide a Patient Care Records Management System, Fire Incident Reporting System and a Bidirectional Exchange of Patient Healthcare Information with Participating Hospitals. – Contractor: ESO Solutions, Inc. – Location: 11500 Alterra Parkway Suite 100, Austin, TX 78758 – Contract Period: Upon City Council Approval through November 16, 2023 – Total Contract Amount: \$931,056.00.

Costs budgeted to General Fund, Acct. 1000-00760-240080-622302-0-0, Appropriation for Fire Communications & Systems Support includes available funds of \$2,174,263 as of Nov. 25, 2020.

Proposals requested; 3 Proposals received and evaluated. This recommendation is with ESO Solutions as the highest ranked and best proposal for the City.

This proposed contract is for a period of 3 years, through November 16, 2023, for a cost of \$931,056.

Other proposals received were: Emergency Reporting – did not meet minimum requirements; and Imagine Trend - Did not provide all functions requested and was a higher cost.

The Records Management System is for pre-hospital care, to allow EMS employees to upload information on: treatments, tests and test results, and personal information for each individual treated; Cardiac Monitor interface; Interface with the City's dispatching system and the hospitals where individuals are transported; Includes time stamped information for billing purposes.

The System is required to comply with HIPPA requirements to protect all individual information.

Services includes Installation and Training.

Fees for the services/ software system shall be invoiced annually and in advance; Fees for software, which recur annually, shall increase by 3% each year the contract is in effect.

Covenant of Equal Opportunity Affidavit signed 10-5-20;

TAXES: Good Through 10-6-21;

Hiring Policy Compliance Affidavit signed 10-5-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-5-20, indicating NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 10-5-20, indicating "None".

The Honorable City Council
Contracts Submitted under Recess Procedures for
The Week of November 30, 2020

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Fire Dept. - continued

6003118 100% City Funding – To Provide EMS Medical Supplies. – Contractor: J & B Medical Supply Company, Inc. – Location: 50496 West Pontiac Trail, Wixom, WI 48393 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$1,154,000.00.

Costs budgeted to General Fund, Acct. 1000-00067-240320-617900-0-0, Appropriation for Emerg. Medical Services includes available funding of \$12,357,067 as of November 25, 2020.

Bids solicited and bidding closed Sept. 9, 2020; 3 Bids received.

This recommendation with J & B Medical, the only vendor to quote prices on the entire list of items, for a 2-year period, for a total estimated cost of \$1,154,000. [Cost indicated to be based on the data from previous years and costs for required Medical supplies used by EMS.

Supplies purchased include: suction tubing, catheters, endotracheal tubes and CPAP systems, and other various medical supplies.

Bids received, on a sample list of items, include: J & B Medical for \$854,878.20; Zoll Medical for \$288,167.80; Lorraine Distributors dba Medical Supply Plus for \$35,000.

Covenant of Equal Opportunity Affidavit signed 10-13-20;

TAXES: Good Through 3-17-21;

Hiring Policy Compliance Affidavit signed 10-13-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-13-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 10-13-20, indicating “None”.

Previous contract for EMS Medical Supplies, No. 6001517 was also with J & B Medical Supply, approved June 19, 2018 for 2 year period through March 31, 2020, for costs of \$1,154,187.38.

Amendment 1 to this contract approved May 19, 2020, extended the term 5 months through August 31, 2020, with no increase to the authorized contract costs.

GENERAL SERVICES

6001836 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Services as Requested for Clark Family Park including Irrigation Design, Expanded Landscape Architectural Services and Other Related Structural Services. – Contractor: Hamilton-Anderson – Location: 435 Randolph #200, Detroit, MI 48226 – Contract Period: January 1, 2019 through December 31, 2023 – Contract Increase Amount: \$32,500.00 – Total Contract Amount: \$354,500.00.

Costs budgeted to General Fund, Acct. 1000-27470-472200-617900-0-0, Appropriation for Recreation-GSD includes available funding of \$15,854,275 as of November 25, 2020.

This request is for approval of an amendment to the contract for additional design and construction consulting services, for the Clark Family Park project.

Contract 6001835 with Hamilton-Anderson was approved Feb. 19, 2019 for the nearly 5-year term, through December 31, 2023 for costs of \$322,000.

Contract services included assistance to General Services to participate in at least 5 community meetings; Provide an assessment of buildings on-site at Clark Park and an evaluation of the grounds; Design a development to include a “Front Door” plaza along the W. Vernor edge, Shade structure, Water feature, Historic preservation, Improvements to Landscaping, Fields and Walking paths.

The Total fee for all known services indicated to be \$292,000; An additional \$30,000 provided in the contract for additional items negotiated by the General Services Department.

The total project estimated to cost \$2,400,000.

This request is for an increase of \$32,500 for: Additional Design and Services that were not included in the original Scope of Services: Design of Irrigation for Streetscaping along Vernor - \$1,320;

Architectural & structural evaluation, & estimate of cost for renovation of restrooms - \$9,690;

Added bid/Construction documents for added landscape architecture; and Structural assessments of 5 existing structures & expanded civil engineering services beyond original for \$21,490.

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

TAXES: Good Through 3-13-21;

Hiring Policy Compliance Affidavit signed 11-13-20, Employment application submitted complies; 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 3 donations to Mayor 2017 – 2020, and 4 donations to 3 Council Members 2017-2018.

Vendor indicates a total employment of 34; 8 Employees are Detroit residents.

The Honorable City Council
Contracts Submitted under Recess Procedures for
The Week of November 30, 2020

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General Services Dept. - *continued*

6002931 100% City Funding – To Provide Power Washer Maintenance, Repair and Parts. – Contractor: Hotsy Midwest Cleaning Systems – Location: 34525 Industrial Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through July 14, 2022 – Total Contract Amount: \$134,500.00.

Costs budgeted to Blight Reinvestment Fund, Acct. 1003-20253-472170-628500-0-0, Appropriation for Blight Remediation Projects includes available funds of \$10,082,107 as of Nov. 25, 2020

Bids solicited; 2 Bids received.

This recommendation is for the Lowest cost bid received from Hotsy Midwest Cleaning Systems, for \$67,250 per year.

**Costs based on fees of: Repair services – est. 500 hours - at \$80 per hour, regular work hours;
Overtime - est. 50 hours - at \$125 per hour;
Total Labor costs of \$46,250 per year
Parts charged at cost + 5% for estimate of \$21,000 per year**

Services include labor and materials to service, maintain and repair Hotsy and Landa Power Washer Units - trailer mounted power washer units.

2nd Bid received from Atomic Co. based in Farmington Hills, for \$73,125 per year.

Covenant of Equal Opportunity Affidavit signed 6-5-20;

TAXES: Good Through 9-9-21;

**Hiring Policy Compliance Affidavit signed 6-5-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-5-20, indicating NO records of investment, income or employment with these systems to disclose;
Political Contributions and Expenditures Statement signed 6-5-20, indicating “None”.**

Vendor indicates a total employment of 4; No Detroit residents.

Previous contract for these services, No. 6001326, was also with Hotsy Midwest Cleaning Systems, approved April 10, 2018, for a 2 year period, through March 31, 2020, for costs of \$148,750.

General Dept. - continued

6003125 50% Solid Waste 25% City 20% Blight 5% Major Street Funding – To Provide the Rental and Purchase of Shop Equipment Trailers. – Contractor: Alta Equipment Company, LLC – Location: 5105 Lorraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through November 9, 2025 – Total Contract Amount: \$1,439,730.00.

Specific accounts were not provided in documents; According to the percentages indicated, funds are allocated, over the next 5 years, to the following Funds: Solid Waste Fund 3401 - \$719,865; General Fund 1000 - \$359,932.50; Blight Reinvestment Fund 1003 - \$287,946; and Street Fund 3301 - \$71,986.50

Proposals were requested in March 2020, for General Services Shop equipment and Trailers. 2 Awards are recommended, with American Trailer Mart [No. 6003124 for \$384,004, over 5 year period, approved by City Council on Nov. 24, 2020]; and this proposed contract with Alta Equipment.

**This contract includes the purchase or rental of the following equipment:
3 Rough Terrain Forklift - Year 1 purchase for \$60,945/ each; Year 1 rental at \$1,800/month;
16 Shop Forklifts, electric if possible, for use in warehouse or garage - Year 1 purchase at \$27,410 each; Year 1 rental at \$1,200 per month;
15 Light equipment trailers - Year 1 purchase at \$11,900; Year 1 rental at \$1,000 per month;
10 Medium equipment trailers - Year 1 purchase at \$29,900 each; Year 1 rental at \$2,500 / month;
2 Air compressor trailers, used to power pneumatic tools for street maintenance - Year 1 purchase is \$29,400; Not available for rental.**

**All equipment delivered with diagnostic tools, copies of operator, service and parts manuals;
All necessary training for operators and mechanics; Supplier to administer all warranties.**

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

TAXES: Approved 7-23-21;

**Hiring Policy Compliance Affidavit signed 10-20-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-20-20, indicating NO records of income, investment or employment with these systems;
Political Contributions and Expenditures Statement signed 10-20-20, No donations identified.**

Alta Equipment also 1 of 6 authorized contracts, recommended for 5-year period, through Nov. 18, 2024, No. 6002432, approved by City Council in Nov. 2019, for \$1,000,000; Alta Equipment recommended for purchase or rental of: Asphalt Pavers, Road Broom, Hot patch trailers, Medium size equipment trailers, and Roller trailers.

The Honorable City Council
Contracts Submitted under Recess Procedures for
The Week of November 30, 2020

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General Services Dept. - *continued*

6003185 100% City Funding – To Provide Electrical Parts and Supplies. – Contractor: MSC Industrial Supply – Location: 31557 Schoolcraft Road Suite 100, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 14, 2022 – Total Contract Amount: \$77,748.84.

Costs budgeted to General Fund, Acct. 1000-29470-470010-621900-0-0, Appropriation for GSD-Shared Services includes available funding of \$22,008,442 as of November 25, 2020.

Bids solicited; 3 Bids received and evaluated.

This recommendation is for approval of a 2 year contract, through Dec. 14, 2022, with MSC Industrial Supply, that submitted the Lowest costs for \$77,748.84.

MSC Industrial Supply is headquartered in Melville, New York; the Livonia office is a local distributor.

This contract is for the purchase of a variety of electrical parts, fixtures and supplies.

Other bids received include: AVE Office Supplies for \$138,472.90 [*eligible for 4% equalization for comparison bid of \$132,933.98*]; and Power Lighting & Technical for \$140,123 [*eligible for 9% equalization for comparison bid of \$127,511.93*].

Covenant of Equal Opportunity Affidavit signed 11-18-20;

TAXES: Approved 7-9-20;

Hiring Policy Compliance Affidavit signed 11-18-20, Online application appears to comply;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-18-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 11-18-20, No donations identified.

Previous contract, No. 6000601 was approved May 2, 2017 with Wright Tool Co., for a period of 2 years, through April 17, 2019, for costs of \$84,000 to provide electrical parts, fixtures and supplies.

Contract 6002421 approved in Nov. 2019, with Power Lighting and Technical Services, for a period of 1 year, through Nov. 18, 2020, and costs of \$1,200,000 to provide electrical services, including repairs, addressing code violations, upgrades, wiring, install transfer switches, exterior building and parking lot lighting repairs.

HOUSING AND REVITALIZATION
According to OCP, this is to be corrected to DEMOLITION DEPARTMENT

3045928 100% City Funding – AMEND 1 – To Provide the Demolition of Undiscovered Basements Located at 4222 Grandy and 4242 Grandy. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 17, 2021 – Contract Increase Amount: \$30,290.00 – Total Contract Amount: \$117,240.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-20253-350011-622975-0-0, Appropriation for Blight Remediation includes available funds of \$10,082,107 as of Nov. 25, 2020.

This purchase order is to provide additional demolition services for commercial structures at 4222 – 4242 Grandy; required due to unforeseen conditions when initially bid.

Purchase Order 3042013 was approved May 19, 2020, with SC Environmental Services, for the Emergency demolition at 4222 – 4242 Grandy, ordered demolished by Buildings Safety Engineering and Environmental Dept.; for a cost of \$86,950; Lowest of 6 bids received.

In the process of demolition, a 2nd Basement was discovered 60 feet, by 30 feet, by 16 feet, that was not known or indicated in documents when bid. BSEED authorized the removal of the concrete basement floor and backfill the area.

The additional costs for this work, \$32,290 includes: Hydraulic excavator for 32 hours at \$165 per hour for \$5,280; Loader at backfill source for 32 hours at \$165 per hour; Trucking in fill [fill provided by City], 128 hours at \$115 per hour for \$14,720; Trucking concrete out 6 hours at \$115 per hour for \$690; Excavator operator for 32 hours at \$50 per hour for \$1,600; Loader operator for 32 hours at \$50 per hour for \$1,600; Laborer for 32 hours at \$35 per hour for \$1,120

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

TAXES: Good Through 10-13-21;

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 income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 10-14-20, indicating “None”.

Vendor indicates a total employment of 19; 11 Employees are Detroit residents.

HOUSING AND REVITALIZATION

3046554 100% Federal Funding – To Provide a Commercial Demolition (Group 172) for the Property Located at 955 Continental. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$24,404.00.

Costs budgeted to General Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$2,626,492 as of November 25, 2020.

Bids solicited; 6 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 955 Continental [Group 175 NOT Group 172 as indicated above]

This recommendation is with the bid ranked the highest, and also submitted the lowest bid, received from SC Environmental for \$24,404.

Alternate selection – scoring 2nd highest, and submitting the highest cost bid is DMC Consultants for \$41,774.

Demolition costs for 955 Continental include: Asbestos Abatement for \$4,804; Add. HAZMAT & fees for \$200; Demolition costs of \$13,900; Backfill costs for \$4,500; Grading costs of \$750; Seeding costs of \$250.

Documents include 2 subcontractors: MWV Environmental Services at 18407 Weaver; and City Abatement Services at 10301 Joy Road.

Other bids received, in order of ranking, Salenbien Trucking for \$37,741; Inner City Contractors for 25,220; Rickman Enterprise for \$30,755; and RDC Construction for \$29,000

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

TAXES: Good Through 10-13-21;

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 income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 10-14-20, indicating “None”.

Vendor indicates a total employment of 19; 11 Employees are Detroit residents.

Housing & Revitalization Dept. - *continued*

6003183 100% City Funding for the Gordy Howe International Bridge Project – To Provide Residential Rehabilitation Services to Single Family Dwellings for the Bridging Neighborhood Program Property, 1021 Livernois, Detroit MI. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 43202 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$ 101,200.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-622975-0-0, Appropriation for Bridging Neighborhood Fund includes available funds of \$3,423,612 as of November 25, 2020.

23 Pre-qualified vendors invited to bid; 6 vendors attended the scheduled Walk-thru on October 23, 2020.

3 bids received, evaluated and scored on criteria of: Capacity, Price, and Submitting as a Joint or Mentor Venture with Detroit certified business. Additional points awarded to vendors with Certification as Detroit Based and Detroit Headquartered business. Bidders must submit pricing within the established price range

This recommendation is for the bid scored the highest, received from Lake Star Construction, and submitting the lowest bid of \$92,000 for renovation of 1021 Livernois.

Second bid from Jozef Contractor for \$99,500.

Bid from Gayanga rejected, have not completed the first house they were assigned.

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 connection provided for stove and dryer; Complete electrical re-wire; Convert from boiler to forced air; Paint entire basement; Central air conditioning required; Insulation required only if the stucco is removed.

Exterior work to include: Demolish Garage, Replace sewer line; Remove Chimney in attic only and repair roof from removal of chimney; Paint entire structure; Seal the flat roof.

Contract costs include the base bid of \$92,000 for renovation work; and an allowance of \$9,200 for Additional Services; for a Total of \$101,200.

Covenant of Equal Opportunity Affidavit signed 8-14-20;

TAXES: Good Through 3-19-21;

Hiring Policy Compliance Affidavit signed 8-14-20, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-14-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 8-14-20, indicating “N/A”.

Housing & Revitalization Dept. - *continued*

6003186 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 4349 Apple Street, Detroit MI. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$104,500.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-622975-0-0, Appropriation for Bridging Neighborhood Fund includes available funds of \$3,423,612 as of November 25, 2020.

23 Pre-qualified vendors invited to bid; 7 vendors attended the scheduled Walk-thru on October 27, 2020.

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

This recommendation is for the bid scored the highest, received from Jozef Contractor, and submitting the lowest bid of \$95,000 for renovation of home at 4349 Apple Street.

Second bid from Nora for \$98,000.

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 connection provided for stove and dryer; Allow space for hood vent in Kitchen; Remove chimney in attic; Construct a 5th bedroom on 2nd floor; Extend 4th bedroom on 2nd floor;

Exterior work to include: Repair front porch; Build Living Room wall, add picture window and 2 side windows; Replace sewer line; Demolish the garage; Add fence to enclose the back yard.

Contract costs include the base bid of \$95,000 for renovation work; and an allowance of \$9,500 for Additional Services; for a Total cost of \$104,500.

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

TAXES: Good Through 5-19-21;

Hiring Policy Compliance Affidavit signed 8-15-20, indicates that employment application not used; 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”.

LAW

6001621 100% City Funding – AMEND 4 – To Provide a Contract Amendment for Legal Services to include a New Case with Conflict Counsel for the Officers David Handberry, Bryan Watson and Amy Matelic, Defendants in Connection with Kaycee Smith V COD et al; 2:20-CV-12789. – Contractor: Feuer Bruening, P.C. – Location: 888 West Big Beaver Road Suite 850, Troy, MI 48084 – Contract Period: July 27, 2018 through December 31, 2022 – Total Contract Amount: \$0.00. *Original Contract Amount: \$225,000.00*

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration and Operations includes available funding of \$8,779,556 as of November 25, 2020.

This request is for approval of Amendment 4 to expand the Scope of Services; there is no request to extend the time period, or add additional cost to the contract.

Contract 6001621 with Feuer Bruening was approved the Week of August 27, 2018, for the period through Dec. 31, 2020, and a cost of \$75,000, to assist Litigation services as Conflict Counsel for Police Officer Frederick Person.

Amendment 1 added services as Conflict Counsel for Detective Jennifer Lee Adams; there were no other changes to the contract cost or period.

Amendment 2, approved March 10, 2020, extended the contract period by 1 year, through Dec. 2021, and increased the costs by \$50,000 to \$125,000; added services as Conflict Counsel for Officer Dewayne Jones.

Amendment 3, approved the Week of Aug. 10, 2020, extended the contract period 1 year, through Dec. 31, 2022, and increased costs by \$100,000 to \$225,000; Adding services as conflict counsel for Officer Moises Jimenez, defendant in matter of Alexandre Ansari v City of Detroit et al.

This proposed Amendment 4 Adds a new case, to provide litigation services as conflict counsel for officers David Hansberry, Bryan Watson and Amy Matelic, defendants in the matter of Kaycee Smith v City of Detroit et al.

The fee for services remains the same, at \$175 per hour.

Covenant of Equal Opportunity Affidavit signed 7-28-20;

TAXES: Good Through 2-4-21;

Hiring Policy Compliance Affidavit signed 7-28-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System records disclosure Affidavit signed 7-28-20, indicating no records of investment, earned income, or use of labor from these systems; Political Contributions and Expenditures Statement signed 7-28-20, indicating “None”.

Law Dept. - continued

6001798 100% City Funding – AMEND 3 – To Provide an Increase of Funds and Additional Scope for Legal Representation for the City of Detroit in Connection with Kaycee Smith V Hansberry et al; 2:20-CV-12789 and Conflict Counsel for Police Officer Craig Miller in Connection with Jobrena Hood V the City of Detroit et al; 15-003341-NO. – Contractor: Rutledge, Manion, Rabaut, Terry & Thomas P.C. – Location: 333 West Fort Street Suite 1600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$480,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$8,779,556 as of November 25, 2020.

This request is for approval of Amendment No. 3 to increase the authorized funding of the contract by \$150,000 for a total of \$480,000; there is no request to change the contract period which expires December 31, 2021.

Contract 6001798, was approved the Week of December 17, 2018, to provide trial litigation services in the matter of the Estate of Aiyana Stanley-Jones v. Officer Joseph Weekly, for the period from Sept. 13, 2018 through December 31, 2020, for costs not to exceed \$200,000; Amendment 1, Approved June 25, 2019, increased the costs by \$30,000;

Amendment 2, approved the Week of March 30, 2020, increased costs by \$100,000 to \$330,000, and extended the Contract period through December 31, 2021; and added litigation services as Conflict Counsel for Officer Gary Steel in matter of Keymo Murriel v City of Detroit et al; for Officers Steel and Michael Garrison in matter of Ariel Moore v City of Detroit et al.

Amendment 3 adds the services of providing legal representation to the City of Detroit in the matter of Kaycee Smith v City of Detroit, officer David Hansberry et al.

All other terms of the contract remain the same, including the billable hourly rates indicated to be: Partners at \$200 per hour; Associates for \$175 per hour; and Paralegals for \$100 per hour.

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

TAXES: Good Through 2-28-21;

Hiring Policy Compliance Affidavit signed 11-9-20; indicate request resume, writing sample and other support documents;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-9-20, indicating NO records of investment or income with these industries;

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

PUBLIC WORKS

6002856 100% Major Street Funding – To Provide Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: AECOM Great Lakes, Inc. – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$1,000,000.00.

Costs budgeted to Street Fund, Acct. 3301-04189-193850-617900-193003-0-0, Appropriation for Major Street Capital includes available funding of \$25,016,727 as of November 25, 2020.

Proposals requested and 3 Proposals received and evaluated to provide Electrical Design, Geometric Design and Intelligent Transportation System services for the Dept. of Public Works.

It was determined to be in the City's best interests to award contracts to all 3 firms submitting proposals. Each of the 3 contractors will be requested to submit cost proposals for projects identified by DPW, and the job will be awarded to the lowest cost proposal.

Proposals received from, and contracts recommended with AECOM Great Lakes, WSP Michigan, and Atkins Michigan.

Projects to include: Non-motorized projects including bike paths, pedestrian walkways, Improvements to Traffic Signal system by removing redundant signals, modernization of existing signals, changing location of signals; Geometric improvements to the roadway system; traffic data collection, crash analysis, roadway safety audits; Connected vehicle technology; Streetscapes.

Schedule of fees includes hourly rates for professional services from Civil Engineers, CAD Technicians, Electrical Engineers and Transportation Planners.

The fee schedule also includes subcontracts with: Surveying Solutions, Inc., & Integral Blue, Inc.

Covenant of Equal Opportunity Affidavit signed 8-17-20;

TAXES: Good Through 9-15-21;

Hiring Policy Compliance Affidavit signed 8-17-20, Online application appears to comply;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-17-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 8-17-20, No donations identified.

Vendor indicates a total Worldwide employment of 78,000; 45 Employees are Detroit residents.

Previous contracts for Electrical Design, Geometric design and Intelligent Transportation services approved with 5 companies, each for a 5 year term, April 2014 through April 2019, each for \$1,000,000; Contracts approved with: AECOM Great Lakes [2889899, and extended thru March 2020]; WSP Michigan [288988, and extended thru March 2020]; Alfred Benesch & Co. [2889894 and extended thru March 2020]; Somat Engineering [2889898 and extended thru March 2020] and Giffels-Webster.

Public Works Dept. - continued

6003189 100% Major Street Funding – To Provide Square Tube Steel Sign Posts and Anchors. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$173,238.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193826-621907-6002670-000048-30110, Appropriation for Major Street Operations includes available funds of \$30,404,249 as of November 25, 2020.

Bids solicited; 2 Bids received.

This recommendation is for approval of a contract with the Lowest cost bid received from MD Solutions.

The contract is proposed for a period of 1 year, for a cost of \$173,238 to provide Square Tube steel posts and square tube post anchors, for Street Signs.

**Costs include: 10- foot Square Tube Steel posts [4,500] at \$28.44 each;
and Square Tube Steel anchors [5,700] at \$7.94 each.**

Second bid received from AVE Office Supply for \$709,500.

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

TAXES: 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 income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 9-22-20, indicating “None”.

Previous contract for Square Tube steel posts and anchors was also with MD Solutions [Contract 6002670] approved March 17, 2020, for a term through Feb. 26, 2021, for a cost of \$174,120 - posts at \$29.95 each and anchors at \$8.95 each. According to OCP, the authorized funding for this contract has been used.

Public Works Dept. - continued

6003201 100% Major Street Funding – To Provide U-Channel Steel Sign Posts and Anchors. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$340,850.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193826-621907-6002670-000048-30110, Appropriation for Major Street Operations includes available funds of \$30,404,249 as of November 25, 2020.

Bids solicited; 3 Bids received.

This recommendation is for approval of a contract with the Lowest cost bid received from MD Solutions.

The contract is proposed for a period of 1 year, for a cost of \$340,850 to provide U-Channel steel posts and U-Channel steel post anchors, for Street Signs.

**Costs include: 9 - foot U-Channel Steel posts [17,000] at \$14.44 each;
and U-Channel Steel anchors [17,000] at \$5.61 each.**

**Other bids received include: Safety Zone Specialists for \$396,100; and
AVE Office Supply for \$1,015,750.**

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

TAXES: 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 income, investment or employment with these systems;**

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

Previous contract for U-Channel steel posts and anchors was also with MD Solutions [Contract 6002718] approved March 17, 2020, for a term through March 9, 2021, for a cost of \$158,400 - posts at \$15.84 each and anchors at \$6.16 each. According to OCP, the authorized funding for this contract has been used.

EMERGENCY CONTRACTS:

GENERAL SERVICES *Should be with* HISTORICAL DESIGNATION ADVISORY BD.

6002763 100% Grant Funding – To Provide a Historic Architect to Develop a Specialized Stabilization and Mothballing Plan for the Fort Wayne Project. – Contractor: Hamilton-Anderson – Location: 435 Randolph #200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$58,000.00.
Costs budgeted to Grant Fund, Acct. 2118-20672-521111-617900-0-0, Appropriation for Certified Local Government Grant-Ft. Wayne indicates \$60,000 encumbered & No Funds available as of Nov. 25, 2020.
Funding provided from General Services will be reimbursed from a Federal Grant through the State Historic Preservation Office to the City Council Historic Designation Advisory Board.

The total cost of the Contract is indicate in the Contract to be a Total of \$60,000.00 [*the Contract Amount indicated above of \$58,000, should be corrected*].

Request for proposals was advertised January 14, 2020 and closed on January 31, 2020.

Two [2] proposals were received and evaluated on: Qualifications and Relevant Experience; Experience with Federally funded programs and strengths of key personnel; Strength of oral and written presentation; and Cost / Fee Schedule.

The proposal submitted by Hamilton-Anderson was ranked the highest in all categories and submitted the Lowest Cost. Second proposal received from F-Lax.

Contract Services include a stabilization and mothballing plan for 26 of the unoccupied building in the Historic Fort Wayne complex [Fort Wayne indicated to include over 40 buildings, including the 1842 star Fort]. The unoccupied buildings suffer from disuse and disinvestment and conditions range from good to “threatened”. The plan to provide detailed specifications and recommendations for immediate efforts to arrest deterioration, maintain and secure the buildings while new uses and comprehensive rehabilitation efforts are planned and carried out. The primary issues examined include: structural stability, weather-tightness, ongoing maintenance and security; building systems. Rehabilitation planning is NOT part of this project.

Stabilization Recommendations will include a separate section for each of the 26 buildings identified for this Plan; with itemized costs estimates for the mothballing work recommended for each structure.

The Contract fee schedule provides that \$58,000 is the sum paid to the contractor; and up to \$2,000 for reimbursable expenses.

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

TAXES: Good Through 3-13-21;

Hiring Policy Compliance Affidavit signed 11-13-20, Employment application submitted complies;

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 3 donations to Mayor 2017 – 2020, and 4 donations to 3 Council Members 2017-2018.

Vendor indicates a total employment of 34; 8 Employees are Detroit residents

Emergency Contracts:

HOUSING AND REVITALIZATION

According to OCP, this will be corrected to DEMOLITION DEPT.

3046569 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3940 Third, Building 102. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$9,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$6,129,371 as of Nov. 25, 2020.

A Notice of Emergency Ordered Demolition, dated Sept. 15, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 3940 Third Street, rear building.

**Bids solicited and Closed on Sept. 23, 2020, for demolition at 3040 Third Street;
2 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$9,950;
The Contract Amount is reported incorrectly at \$9,500.
Notice of Award dated October 2, 2020; Purchase Order dated Nov. 10, 2020.**

**Demolition costs includes: Demolition & debris removal & disposal for \$7,950;
Backfill costs of \$500; Grading & site finishing costs of \$1,250; and Seeding costs of \$250.**

Other Bid received includes: Inner City Contracting for \$11,800.

**Covenant of Equal Opportunity Affidavit signed 10-14-20;
Certification as a Detroit Headquartered and Small Business good through 11-7-20;
TAXES: Good Through 10-13-21;
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 with these systems;
Political Contributions and Expenditures Statement signed 10-14-20, indicating “None.”**

Vendor indicates a Total Employment of 19; 11 Employees are Detroit residents.

The Honorable City Council
Contracts Submitted under Recess Procedures for
The Week of November 30, 2020

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Emergency Contracts:

Demolition Dept. - *continued*

3046572 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1672 Cortland and 2281 Labelle. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$24,850.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$6,129,371 as of Nov. 25, 2020.

A Notice of Emergency Ordered Demolition from Buildings Safety Engineering and Environmental Department, issued for residential structure at 1672 Cortland on Aug. 31, 2020; and at 2281 LaBelle on September 16, 2020.

Bids solicited and Closed on Sept. 24, 2020, for demolition at 1672 Cortland and 2281 LaBelle; 4 bids received.

This recommendation is for the Lowest Bid received from SC Environmental for \$24,850; Notice of Award dated October 2, 2020; Purchase Order dated Nov. 10, 2020.

Demolition costs at each address includes:

1672 Cortland for \$12,400 - Demolition costs of \$8,900; Backfill & Grade costs of \$3,250; and site Finalization costs of \$250.

2281 LaBelle for \$12,450 - Demolition costs of \$8,950; Backfill & Grade costs of \$3,250; and site Finalization costs of \$250.

Other Bids received include: Salenbien Trucking for \$27,508; Inner City Contracting for \$29,713; and Moss Company for \$32,016.

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

Certification as a Detroit Headquartered and Small Business good through 11-7-20;

TAXES: Good Through 10-13-21;

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 with these systems;

Political Contributions and Expenditures Statement signed 10-14-20, indicating “None.”

Vendor indicates a Total Employment of 19; 11 Employees are Detroit residents.

Emergency Contracts:

Demolition Dept. - *continued*

3046573 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7631 Mack. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$55,966.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$6,129,371 as of Nov. 25, 2020.

A Notice of Emergency Ordered Demolition, dated Aug. 20, 2019, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 7631 Mack.

A previous contract, 3037757 with Inner City was approved November 5, 2019 for demolition of commercial structure at 7631 Mack for cost of \$46,180.

Bids solicited and Closed on August 31, 2020, for demolition at 7631 Mack; 2 bids received.

This recommendation is for the Lowest Bid received from SC Environmental for \$55,966; Notice of Award dated Sept. 1, 2020; Purchase Order dated Nov. 10, 2020.

**Demolition costs includes: Demolition & debris removal & disposal for \$43,966; Backfill costs of \$6,000; Grading & site finishing costs of \$1,500; and Seeding costs of \$500; Infill joist pockets on adjoining brick wall for \$5,000; New Drain Tile for \$4,000.
The identified Demolition costs add up to a Total of \$60,966.**

Additional costs due to the adjoining building that was to remain standing.

Other Bid received includes: Inner City Contracting for \$88,250.

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

Certification as a Detroit Headquartered and Small Business good through 11-7-20;

TAXES: Good Through 10-13-21;

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 with these systems;

Political Contributions and Expenditures Statement signed 10-14-20, indicating “None.”

Vendor indicates a Total Employment of 19; 11 Employees are Detroit residents.

Emergency Contracts:

Demolition Dept. - *continued*

3046675 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5765 Coplin. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through November 17, 2021 – Total Contract Amount: \$12,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$6,129,371 as of Nov. 25, 2020.

A Notice of Emergency Ordered Demolition, dated Nov. 3, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5765 Coplin.

Bids solicited and Closed on Nov. 10, 2020, for demolition at 5765 Coplin; 4 bids received.

This recommendation is for the Lowest Bid received from Moss Company for \$12,500; Notice of Award dated Nov. 10, 2020.

Demolition costs includes: Demolition costs of \$9,700; Backfill & Grading costs of \$2,600; and Site Finalization costs of \$200.

Other Bids received include: Salenbien Trucking for \$12,543; Inner City Contracting for \$13,200; and SC Environmental for \$17,995.

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

Certification as a Detroit Headquartered, Resident and Small Business good through 9-30-21;

TAXES: Good Through 6-9-21;

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

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-8-20, indicating NO records of investment, income or employment with these systems;

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

Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.

Emergency Contracts:

Demolition Dept. - *continued*

3046676 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14228 Spring Garden. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 10, 2021 – Total Contract Amount: \$12,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$6,129,371 as of Nov. 25, 2020.

A Notice of Emergency Ordered Demolition, dated October 27, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14228 Spring Garden.

Bids solicited and Closed on November 5, 2020, for demolition at 14228 Spring Garden; 4 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$12,500. Notice of Award dated November 9, 2020; Purchase Order dated Nov. 17, 2020.

Demolition costs includes: Demolition for \$10,000; Backfill and Grading costs of \$1,100; and Site Finalization costs of \$1,400.

Other Bids received include: Salenbien Trucking for \$13,368; SC Environmental for \$13,900; and Moss Company for \$15,000.

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.

Emergency Contracts:
Demolition Dept. - *continued*

3046688 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14488 Rochelle, 2748 Taylor, 12403 Strasburg and 7168 Julian. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$52,985.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$6,129,371 as of Nov. 25, 2020.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 14488 Rochelle on Oct. 19, 2020; 2748 Taylor on Oct. 19, 2020; 12403 Strasburg on Oct. 15 2020; and 7168 Julian on Oct. 20, 2020.

Bids solicited and Closed on October 26, 2020, for demolition at 14488 Rochelle, 2748 Taylor, 12403 Strasburg and 7168 Julian; 3 bids received.

This recommendation is for the Lowest Bid received from SC Environmental for \$52,985; Notice of Award dated Nov. 12, 2020.

Demolition costs at each address includes:

14488 Rochelle for \$11,500 - Demolition for \$9,000; Backfill & Grading costs of \$2,250; and Site Finalization costs of \$250.

2748 Taylor for \$14,490 - Demolition for \$10,990; Backfill & Grading costs of \$3,250; and Site Finalization costs of \$250.

12403 Strasburg for \$14,495 - Demolition for \$10,995; Backfill & Grading costs of \$3,250; and Site Finalization costs of \$250.

7168 Julian for \$12,500 - Demolition for \$9,000; Backfill & Grading costs of \$3,250; and Site Finalization costs of \$250.

Other Bids received include: Inner City Construction for \$68,250; and Salenbien Trucking for \$68,327.

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

Certification as a Detroit Headquartered and Small Business good through 11-7-20;

TAXES: Good Through 10-13-21;

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 with these systems;

Political Contributions and Expenditures Statement signed 10-14-20, indicating “None.”

Vendor indicates a Total Employment of 19; 11 Employees are Detroit residents.

GRANTS SCHEDULED TO BE CONSIDERED UNDER THE RECESS PROCEDURES FOR THE
WEEK OF NOVEMBER 30, 2020

Request to Apply:

- **Authorization to submit a grant application to the National Fish and Wildlife Foundation for the FY 2021 Great Lakes Resilience Fund Grant.** The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Fish and Wildlife Foundation for the FY 2021 Great Lakes Resilience Fund Grant. The amount being sought is \$300,000.00. The Foundation share is \$300,000.00 of the requested amount and there is a required cash match of \$302,000.00. The total project cost is \$602,000.00.

**The requested Great lakes Resilience Fund Grant will enable the General Services Dept. to:
Install 2 bio-retention cells by the parking lot at Patton Park to divert storm water;
Provide education to park users on green infrastructure.**

The cash match of \$302,000 is proposed to come from future Fiscal Year 2022 CDBG Entitlement funds.

Request to Accept and Appropriate:

- **Request to Accept and Appropriate the FY 2021 Auto Theft Prevention Authority Grant.** The Michigan State Police has awarded the City of Detroit Fire Department with the FY 2021 Auto Theft Prevention Authority Grant for a total of \$170,021.00. The State share is \$170,021.00 of the approved amount, and there is a required cash match of \$113,348.00. The total project cost is \$283,369.00.

The Grant Funding to be used to implement innovative programs to address auto theft and fraud; Stop car-jacking, embezzlement and other auto-related crimes. Grant will provide reimbursement of funds spent on programs.

The Grant funds of \$170,021 and the cash match of \$113,348 will be placed in Appropriation 20920; Matching funds of \$113,348 will be from Appropriation 00065 for Fire Ordinance Enforcement includes available funding of \$3,462,200 as of November 25, 2020.

GRANTS to Accept & Appropriate:

- **Request to accept an increase in appropriation for the FY 2021 COVID-19 Epi Lab Capacity Enhanced Testing Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 COVID-19 Epi Lab Capacity Enhanced Testing Grant, in the amount of \$500,500.00. There is no match requirement. The total increase is \$500,500.00. This funding will increase appropriation 20840, previously approved in the amount of \$13,754,423.00, by council on September 22, 2020, to a total of \$14,254,923.00. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.

This funding is an Increase in the appropriation to the Health Department for the 2021 COVID-19 Epi Lab Capacity Enhance Testing Grant for an increase of \$500,500, to the previous funding authorized for \$13,754,423 [approved by City Council on Sept. 22, 2020] for a Total of \$14,254,923. There is no requirement for matching funds.

This grant is to increase the local capacity for COVID-19 case investigation, contact tracing and enforcement. This funding will be used to support staffing and supplies associated with COVID-19 response efforts.

Funding is included in Appropriation 20840 for Epi Lab Capacity Testing budgeted at \$13,754,423 and funds available include \$11,754,423 as of November 25, 2020.

- **Request to Accept and Appropriate the FY 2021 Culturally Specific Underserved Grant.** The Michigan Department of Health and Human Services has awarded the City of Detroit Police Department with the FY 2021 Culturally Specific Underserved Grant for a total of \$76,200.00. There is no match requirement. The total project cost is \$76,200.00. The grant period is October 1, 2020 through September 30, 2021.

The objective of this grant is to combat violent crimes against women in the City of Detroit, funding to be used to provide a full-time officer for the Domestic Violence Unit, for the grant period of October 1, 2020 through September 30, 2021.

There is no requirement for matching funds.

Appropriation 20921 to be created for grant funds of \$76,200.