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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: December 22, 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 21, 2020.

Recess Procedures provide that all contracts and grants submitted for the week will be considered APPROVED and processed on Thursday, December 24, 2020, unless held by a Council Member. Council Members are requested to provide your requests to hold contracts or grants by Wednesday, December 23 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 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 December 21, 2020

Statistics compiled for the Contracts submitted the Week of December 21, 2020.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
City-Wide	1	0	0	0
Elections 1 Contract previously withdrawn, re-submitted	2	0	0	0
Demolition Dept. 6 Emergency contracts	6	0	0	6
General Services	4	0	1 Amendment	1
Health	3	0	2 Amendments	0
Housing & Revitaliz.	3	0	3 Amendments	3
Law	2	0	1 Amendment	1
Police	2	0	1 Amendment	1
Public Works	3	0	3 Amendments	2
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Totals	26	No Detroit-Based Bids	11 Amendments	14

List includes 5 Requests to Accept and Appropriate Grants Received.

Contracts and Grants Submitted to City Council
Under Recess Procedures for Week of December 21, 2020

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Statistics compiled for the Contracts submitted the Week of December 21, 2020.

This list represents costs totaling \$ 3,213,940.81¹

6 Demolition contracts for costs of \$152,732.00

Included in the total costs are the following:

General Fund	\$ 126,604.87
Blight Remediation Fund	\$ 152,732.00
COVID-19 Assist.Fund	\$ 1,305,381.44
Grant Funds	\$ 1,128,500.00
Street Bond Fund	\$ 500,722.00

This List also includes Request to Accept and Appropriate 3 Grants for a total of \$3,274,208.00 that require matching funds of \$1,723,942; and Request to Accept 2 donations of In-Kind services and Improvements valued at \$336,284.00.

¹ The contract list includes: 11 Amendments to increase funding &/ or extend contracts; 9 New contracts for 1 time purchases and terms of 1½ to 2 years; and 6 Emergency Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: December 22, 2020

RE: **CONTRACTS, PURCHASE ORDERS AND GRANTS SCHEDULED TO BE
CONSIDERED THE WEEK OF DECEMBER 21, 2020**

CITY WIDE

3047179 100% City Funding – To Provide Emergency Tyvek Suits used to Reduce the Spread of Covid-19 while Administering Tests and Vaccines. – Contractor: MSC Industrial Supply – Location: 31557 Schoolcraft Road Suite 100, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$243,720.00.

Costs budgeted to COVID-19 Fund, Acct. 3922-20842-350046-621900-350999-0, Appropriation for FY20 Coronavirus Relief Fund with funding available of \$6,798,153 as of December 18, 2020.

Bids were solicited from December 4 through December 8, 2020; 4 bids received.

This proposed contract is with the Lowest Acceptable bid received from MSC Industrial Supply, bidding \$237,690 [the number of suits to be purchased may have increased to \$243,720, after the bid]. Suits available to be shipped within 7 days following receipt of the purchase order.

The Tyvek suits are white coveralls made from a tough non-woven high density polyethylene inherent barrier, light weight with elastic wrist & ankle, hoods with elastic face. City requested cases of 25 suits. The total quantity, in various sizes, requested indicated to be:

Medium - 4,500; Large - 3,000; XLarge - 21,000; XXXLarge - 750; 4XXLarge - 750 for a Total of 30,000 suits.

Other Bids received include:

Ditta Enterprise for \$53,280 – Rejected - could only provide Medium & large sizes;

Shannon Supply for \$145,080 Rejected - packaged suits 12 to a box, rather than 25 as specified, and could only ship 25%; and

AVE Office Supply for \$877,500.

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.

Recent contracts with MSC Industrial Supply include: 6003185, submitted the Week of Nov. 30, 2020, to provide electrical parts and supplies for period through Dec. 4, 2022, for \$77,748.84;

No. 6003209, submitted the Week of Dec. 14, 2020, to provide supplies for Alley Gates, for period through December 7, 2022, for costs of \$171,045.

ELECTIONS

This contract was previously submitted, as an Emergency Contract, and referred to Committee on October 20, 2020; it was withdrawn from consideration due to lack of a Tax Clearance.

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

Resubmitting to Comply with Approved Clearances

Costs budgeted to Elections Grants Fund, Acct. 2117-20836-700010-626010-350999-0, Appropriation for Safe Voting Grant includes encumbrances of \$730,820 [which may include this contract] and a deficit of \$851,062 as of December 18, 2020.

Mr. Marduka of Elections has indicated an alternative appropriation will be provided

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

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

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

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

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

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

TAXES: Good Through 11-10-21;

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 to disclose;

Political Contributions and Expenditures Statement signed 10-13-20, No contributions identified.

Elections - *continued*

3047155 100% Grant Funding – To Provide Payment for Advertising through Digital Streaming for the November 3rd Election Period. – Contractor: WWJ-TV – Location: 26905 W 11 Mile Road, Southfield, MI 48033 – Contract Period: One Time Purchase – Total Contract Amount: \$38,400.00.

Costs budgeted to Elections Grants Fund, Acct. 2117-20854-700010-626010-350999-0, Appropriation for Safe Voting Plan 2 Grant includes encumbrances of \$241,272 [*which may include this contract*] and a deficit of \$1,955,533 as of December 18, 2020.

Mr. Marduka of Elections has indicated an alternative appropriation will be provided

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

The request approved by the Office of Contracting and Procurement, as an Unplanned Purchase, on November 10, 2020.

This proposed contract with WWJ-TV is for Digital Streaming TV Platform advertising to bolster Voter turnout, Educate the public on new satellite voting centers, absentee voting, and new safe voting procedures.

This is for advertising over a period, from October 14 through November 3, 2020.

Costs include: Period from October 14 through October 31 for \$32,920 [*refers to Facebook*]; Period from November 1 through November 3 a cost of \$5,480.

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

TAXES: Good Through 11-10-21;

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 to disclose;

Political Contributions and Expenditures Statement signed 10-13-20, No contributions identified.

GENERAL SERVICES

3046858 100% City Funding – To Provide Filters for Air Quality Improvements at City of Detroit Facilities in Response to Covid-19. – Contractor: Johnson Controls, Inc. – Location: 1115 East Whitcomb, Madison Heights, MI 48071 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$365,633.69.
*Will Apply for Reimbursement from Federal COVID-19 Funding Source
Waiver of Reconsideration Requested to Avoid Loss of Funds*

Costs budgeted to COVID-19 Fund, Acct. 3922-20785-350046-621900-350999-0, Appropriation for COVID-19 Response includes available funding of \$5,222,562 as of December 18, 2020.

Bids solicited and closed on October 9, 2020; 3 bids received.

This proposed Purchase is with the vendor submitting the Lowest bid, received from Johnson Controls for \$73,850 [the bids appear to only be for a sample of 7,000 filters].

General Services Dept. proposes to make upgrades and improvements to support “COVID-19 Return to Work” efforts. Minimum upgrades would be to higher rated air filters to trap 98% particles of .3 micron and capture microscopic sneeze and cough mist; Some locations to benefit with upgrades to existing equipment to support 4 to 5 air flow changes per hour; Some facilities will require installation of equipment to provide air movement.

Scope of Work includes:

**Making filter changes 6 times annually, upgraded from 4 times per year at 20 locations;
Increasing filter changes to 12 times annually, from 4 times per year at 50 locations;
Upgrading filters only, remain at 4 changes per year at Manoogian Mansion;
Installation of Air Movement equipment at 21 locations**

Work includes 92 Facilities that cover: Fire, Police, Recreation, Airport, Election, Public Works and General Service locations.

Johnson Controls propose to partner with a Detroit Based business to do the filter changes.

Other bids include: MSC Industrial for \$85,260; and Clean My Air for \$2,892,960.

Covenant of Equal Opportunity Affidavit signed 12-8-20;

TAXES: Good Through 10-9-21;

Hiring Policy Compliance Affidavit signed 12-8-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-8-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-8-20, indicating “None”.

General Services - continued

3047073 100% City Funding – To Provide Payment for Janitorial Services at the Election Polling Sites. – Contractor: Xstream Total Care, LLC – Location: 9000 Woodward, Detroit, MI 48202 – Contract Period: October 4, 2020 through November 4, 2020 – Total Contract Amount: \$40,300.00.

Costs budgeted to Elections Grants Fund, Acct. 2117-20854-700010-617900-350999-0, Appropriation for Safe Voting Plan 2 Grant includes encumbrances of \$241,272 [which may include this contract] and a deficit of \$1,955,533 as of December 18, 2020.

This purchase indicated to be an Emergency, Services may have been provided prior to the General Election. Bids solicited, appears that 2 bids were received.

This contract authorized with the Lowest bid submitted by Xstream for the indicated cost of \$40,300.

Second bid received from Detroit Decontamination for \$47,455.

Contract documents indicate that janitorial services provided, to clean 23 Election Sites.

Covenant of Equal Opportunity Affidavit signed 12-9-20;

TAXES: Good Through 4-15-21;

Hiring Policy Compliance Affidavit signed 12-9-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-9-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-9-20, indicating “None”.

General Services - continued

3047236 100% Grant Funding – To Provide Eighteen (18) Motorola APX4000 800MHz Radios, Batteries, and Accessories. – Contractor: Motorola Solutions, Inc. – Location: 1303 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through February 1, 2021 – Total Contract Amount: \$61,152.75.

Costs budgeted to COVID-19 Revenue Fund, Acct. 3922-20842-350046-622301-350999-0, Appropriation for FY20 Coronavirus Relief with funding available of \$6,798,153 as of Dec. 18, 2020.

This purchase is through the MiDeal Agreement between the State and Motorola, with prices made available to local governments.

This purchase is indicated to be for 18 Motorola Radios, batteries and associated accessories, required by General Services.

Purchase includes: 18 Radios at \$1,963 each; 18 Trunking system for \$1,570 each; 5 year maintenance services for \$162 each; plus associated accessories such as belt clips, cases, batteries; and 3 Chargers for \$655 each. The total cost indicated to be \$83,415 with a discount of \$22,262.25.

**Covenant of Equal Opportunity Affidavit signed 8-26-20;
TAXES: Good Through 2-26-21;
Hiring Policy Compliance Affidavit signed 8-26-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-26-20, indicating NO records of income, investment or employment with these systems;
Political Contributions and Expenditures Statement signed 8-26-20, indicating “None”.**

**Recent Motorola purchases include:
No. 3045208 approved Sept. 29, 2020, for 1,400 batteries and 100 chargers, required by Police Dept. for \$183,525;
No. 3042687 approved Week of April 6, 2020, for 42 mobile radios and accessories for Fire Dispatch, for a cost of \$183,230.25;
No. 3042742 approved Week of March 30, 2020, for replacement of 181 portable radios and associated equipment, requested by Police Dept. for cost of \$801,232.70.**

General Services - continued

6002000 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Parts and Repair Services to Tymco & Vacall Street Sweepers. – Contractor: Fredrickson Supply, LLC – Location: 3901 E 3 Mile Road NW, Grand Rapids, MI 49534 – Contract Period: May 21, 2021 through May 20, 2022 – Total Contract Amount: \$0.00.

Total Contract Amount: \$120,000.00 Previous Contract Period: May 20, 2019 through May 20, 2021

Costs previously budgeted to General Fund, Acct. 1000-13152-470110-622100-006004-0, Appropriation for Street Maintenance Garage - this appropriation is no longer used. Current Appropriation was not included.

This request is for approval of a Second Amendment to this contract, for an extension only, of 1 year, through May 20, 2022.

Contract 00200 was approved May 21, 2019 for a period of 2 years, through May 20, 2021, for a costs of \$40,000.

Amendment 1, approved June 23, 2020, increased the contract costs by \$80,000 for a new total of \$120,000. This increase was indicated to be required due to the greater use of the Sweepers up to 6 days per week, significantly more than anticipated. The increase in use required an increase in the costs for maintenance and repair parts.

There appear to be no changes in the unit costs with this extension. Labor is \$119 per hour; costs quoted on a sample of 10 items, ranged from \$1.12 to \$12,411 each.

All repair work includes a warranty of 12 months or 12,000 miles.

Covenant of Equal Opportunity Affidavit signed 12-8-20;

TAXES: Good Through 5-22-21;

Hiring Policy Compliance Affidavit signed 12-8-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-8-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-8-20, indicating “None”.

HEALTH

6002910 80% Federal 20% City Funding – AMEND 1 – To Provide an Increase of Funds and Define Reimbursable Expenses to the Existing Contract for Covid-19 Temporary Staffing Services. – Contractor: Premier Staff Services – Location: 29481 Five Mile Road, Livonia, MI 48154 – Contract Period: July 1, 2020 through June 30, 2021 – Contract Increase Amount: \$186,604.87 – Total Contract Amount: \$1,417,700.00.

*Waiver of Reconsideration Requested to Avoid Loss of Funds
Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Additional costs budgeted to the following:

\$80,000 to COVID-19 Fund, Acct. 3922-20859-251111-601115-000096-30036, Appropriation for CRF Racial Disparities includes available funding of \$319,500 as of December 18, 2020;

\$55,000 to COVID-19 Fund, Acct. 3922-20848-251111-617900-350999-0, Appropriation for CRF Flu Immunization includes available funding of \$92,558 as of December 18, 2020; and

\$51,604.87 to General Fund, Acct. 1000-29470-470020-617201-0-0, Appropriation for GSD Shared Services includes available funding of \$18,988,307 as of December 18, 2020.

This request is for approval of Amendment 1 to this contract, to increase the costs by \$186,604.87 for a new Contract Total cost of \$1,413,700.87 [the above total of \$1,417,700 is to be corrected].

The contact amendment further states that Compensation for Services shall not exceed \$1,358,700. The remaining costs of \$55,000.87 may be for reimbursable expenses, which includes mileage.

Contract 6002910 with Premier Staff Services was approved July 28, 2020, for a 1 year period through June 30, 2021, for costs of \$1,227,096.

Services to include staffing of medical professionals, Call-Center representatives and Cleaning staff for City facilities including the Animal Shelter..

This amendment does not include any changes to the hourly rates: RN's for \$45.54 to \$71.76; LPN's for \$33.12 to \$50.23; Medical Assistants from \$22.08 to \$32.29; Phone representatives for \$17.94 to \$26.91; Cleaning staff for \$20.70 to \$31.05.

There is a mark-up rate of 38%

This Contract Amendment does not change the Contract term which continues thru June 30, 2021.

Covenant of Equal Opportunity Affidavit signed 12-14-20;

TAXES: Approved 11-27-20;

Hiring Policy Compliance Affidavit signed 12-14-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-14-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-14-20, indicating “None”.

Health Dept. - continued

6003155 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds Only for Case Investigation and Contact Tracing Services by Medical Professional (RN’s, LPN’s and Medical Assistants) Related to Covid-19 Staffing Services. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin Road Suite 1200, Southfield, MI 48034 – Contract Period: November 17, 2020 through September 30, 2021 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$3,479,520.00.

*Waiver of Reconsideration Requested to Avoid Loss of Funds
Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Costs budgeted to Grant Fund, Acct. 2104-20796-251111-612110-350999-0-0, Appropriation for COVID-19 Emergency Response includes Encumbered funds of \$300,0000 [which may be this contract] and available funding of \$79,016 as of December 18, 2020.

This request is for approval of Amendment 1, to increase the authorized costs of this contract, by \$300,000 to a new contract total of \$3,479,520. This Amendment does not change the Contract period that continues through September 30, 2021.

Contract 6003155 with Arrow Strategies, was approved November 25, 2020, for costs of \$3,179,520, for the period through September 30, 2021, to provide Contact Tracing Investigation and Reporting services.

This amendment continues the same services for a billing of \$34 to \$37 per hour for Case Managers and Tracers to provide community engagement and provide information to identify individuals exposed to COVID-19, and provide instruction and answer questions.

This amendment appears to increase services to include Medical professionals to also provide case investigations and contact tracing services, at the discretion of the City.

The billable hourly rate for Contact tracers and case investigators continues to range from \$34 to \$37 per hour.

Covenant of Equal Opportunity Affidavit signed 6-15-20;

TAXES: Good Through 5-6-21;

Hiring Policy Compliance Affidavit signed 6-15-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-15-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 5-7-20, indicating “N/A”.

Contract 6002909 also approved with Arrow Strategies on July 28, 2020, for the period through June 30, 2021 and costs of \$3,363,360, to provide additional staffing including Medical professionals [RNs, LPNs & Medical Assistants], Call Center phone Representatives, and cleaning staff for the Animal Shelter to address COVID-19 concerns and requirements.

Health Dept. - *continued*

6003190 100% Grant Funding – To Provide One Thousand Three Hundred Thirty Three (1,333) City of Detroit Households with Laptops, Tablets, Internet Services and Technical Support for Telehealth Services. – Contractor: Human-I-T – Location: 230 E 3rd Street Suite A, Long Beach, CA 90802 – Contract Period: Upon City Council Approval through December 27, 2021 – Total Contract Amount: \$499,875.00.

Waiver of Reconsideration Requested to Avoid Loss of Grant Dollars

Costs budgeted to COVID-19 Fund, Acct. 3922-20859-251111-617900-350999-0, Appropriation for CRF Racial Disparities includes Encumbered Funds of \$580,500 [which may include this contract] and available funding of \$319,500 as of December 18, 2020.

This contract is for the implementation of a HIPPA compliant telehealth solution for various Health Dept. programs, to provide services through internet technology instead of in-person.

Citizens and Health Dept. clients that do not have the equipment or access to internet technology cannot access these services. This contract is to provide procurement of equipment, distribute the equipment to qualifying citizens and provide the technical support to sign up for internet services.

Human I-T identified as the Sole Source to provide the services and expertise for this contract.

Funding is federal funds provided through the Mich. Public Health Institute, to address health disparities, and specifically COVID-19 disparities; The Health Dept. granted \$900,000, approved by City Council on Oct. 27, 2020 to address the following: Connect underserved residents at COVID testing sites to other Health Dept. services; Train volunteer resource navigators of Detroit Parent Network; Provide Telehealth services to residents unable to access services in person; Pay Communication expenses relating to COVID-19 public health media campaign; Provide PPE to Detroit small businesses, to prevent spread of COVID-19,

The contract with Human I-T was authorized by the Office of Contracting and Procurement as an Unplanned Purchase to accommodate the department to not lose the grant funding, and approved Dec. 14, 2020.

**The primary device to be provided for the Telehealth program are Samsung Chromebook 4 11.6”;
The secondary option of a Samsung Galaxy Tab A 9.4” as an option if needed.**

Contract discussion continues on following page.

Health Dept. - *continued*

6003190 100% Grant Funding – To Provide One Thousand Three Hundred Thirty Three (1,333) City of Detroit Households with Laptops, Tablets, Internet Services and Technical Support for Telehealth Services. – Contractor: Human-I-T – Location: 230 E 3rd Street Suite A, Long Beach, CA 90802 – Contract Period: Upon City Council Approval through December 27, 2021 – Total Contract Amount: \$499,875.00.

Contract Discussion continued below:

Human I-T has indicated they can obtain the Samsung Chromebook model, new in-box for \$250 per unit. Also provided with each Samsung Chromebook will be: Comcast prepaid internet for \$10 per month for 6 months, Internet Assistance for \$60; and distribution of devices at \$5 each.

The total cost would be \$375 per unit for 1,333 households for the total cost of \$499,875.

Human I-T to provide 1 year of unlimited technical support with each distributed device, including software assistance, Hardware repairs and replacements available for battery and power delivery issues, keyboard and touchpad issues; Technical support available in English and Spanish.

If Comcast is not available, the contractor will provide support for individuals to sign up with other service providers.

Human I-T can also provide mobile hotspots, through the Mobile Citizen network, to qualified households, that provide unlimited data; the internet service fee for the mobile hotspots, run through Sprint network, is \$15 per month, and the Mobile Hot Spots are \$100 per unit.

Hotspots are especially helpful to individuals in transitional housing since individuals can take the device with them; also in public housing that may not have the infrastructure for internet.

Funding for the Mobile Hot Spots, is not specifically included in the \$499,875.

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

TAXES: Good Through 11-10-21;

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

HOUSING AND REVITALIZATION

6002616 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for the 2019-2020 CDBG Public Service Agreement to Provide Education Services for the Housing and Revitalization Department. – Contractor: Coleman A. Young Foundation – Location: 7650 2nd Avenue Suite 206, Detroit, MI 48237 – Contract Period: January 1, 2021 through March 31, 2021 – Total Contract Amount: \$0.00.

Total Contract Amount: \$61,507.00 Original Contract Period: January 1, 2020 through December 31, 2020

Costs budgeted to Block Grant Fund, Acct. 2001-11499-365559-651147-0-0, Appropriation for HRD Educational Services includes available funding of \$96,549 as of December 18, 2020.

This request is for approval of Amendment 1 to Contract 002616 with Coleman A. Young Foundation, to extend the contract period, only, for 3 months, through March 31, 2021.

Services were interrupted during the authorized period of January 1, 2020 through December 31, 2020, by the COVID-19 pandemic. This will provide the Agency the opportunity to use their awarded funding and meet their goals.

Contract 6002616 was based on the funding awarded to the Coleman A. Young Foundation as part of the 2019-2020 CDBG awards. This agency provides Youth education services including: After-school programs for youth ages 6 to 12; Leadership development, Parent Workshops, and Life skill classes.

The Agency was awarded \$61,507.00.

Covenant of Equal Opportunity Affidavit signed 9-14-20;

TAXES: Good Through 10-1-21;

Hiring Policy Compliance Affidavit signed 9-14-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-14-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 9-14-20, No Contributions identified.

Housing & Revitalization - *continued*

6002761 100% Federal Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Specific Services Related to Architectural and Structural Design for the Construction of a One Hundred Sixty (160) Space Public Parking Garage in Mid-Town Detroit Sugar Hill District. – Contractor: Develop Detroit, Inc. – Location: 1452 Randolph Suite 300, Detroit, MI 48226 – Contract Period: January 1, 2021 through June 30, 2021 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$1,910,000.00.

Original Contract Period: March 24, 2020 through December 31, 2020

Costs budgeted to Block Grant Fund, Acct. 2001-20813-360033-651164-350999-0, Appropriation for CDBG CARES Act includes available funding of \$13,746,805 as of December 18, 2020.

This request is for the approval of Amendment 1 to this contract, for an increase in the costs of \$500,000 for a total cost of \$1,910,000. This request also includes a 6-month extension of the contract, January 2021 through June 2021.

Contract 6002761 was approved May 12, 2020 for pre-development soft and hard costs to support the construction of the new 160 space parking garage, in the Sugar Hill neighborhood of MidTown, built in conjunction with 68-unit residential building and 11,000 square feet of commercial space.

The contract was approved for the period through Dec. 31, 2020, and costs of \$1,410,000.

This requested cost increase and extension is indicated to be due to the additional services and costs related to the COVID-19 pandemic.

The increase indicated to include additional costs of \$140,000 in soft costs for additional interest expense and financing fees; Additional costs of \$360,000 for construction due to delays and increased costs for materials due to COVID-19.

Covenant of Equal Opportunity Affidavit signed 11-18-19;

TAXES: Good Through 2-19-21;

Hiring Policy Compliance Affidavit signed 2-12-20, Employees provided through Housing Partnership Network, Develop Detroit does not hire any employees;

Slavery Era Records Disclosure Affidavit signed 11-18-19, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 3-2-20, indicating 6 donations to Council Members 2016-18, & 2 donations to Mayor 2016-17.

Housing & Revitalization - continued

6002902 100% Federal Funding – AMEND 2 – To Provide an Extension of Time Only for Additional Client Services and Counseling Assistance to Ensure that Symptomatic Detroit Residents Experiencing Homelessness are Supported to Prevent Further Risk of Spreading Coronavirus and Encourage Isolation to Improve the City's Covid-19 Response. – Contractor: Southwest Counseling Solutions – Location: 1600 Porter Street, Detroit MI 48216 – Contract Period: January 1, 2021 through March 31, 2021 – Total Contract Amount: \$0.00.

*Total Contract Amount: \$200,000.00 Previous Contract Period: June 1, 2020 through December 31, 2020
Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Costs budgeted to Grant Fund, Acct.2107-20798-361111-617900-350999-0, Appropriation for United Way COVID-19 includes Encumbered funds of \$271,721 [which may include this contract], leaving available funding of \$0 as of December 18, 2020.

This request is for approval of Amendment 2 to Contract 6002902 with Southwest Counseling Solutions, for an extension only, for a 3-month period, January 1, 2021 through March 31, 2021.

The authorized funding for this contract remains at \$200,000.

Contract 6002902 was approved with Southwest Counseling Solutions for \$50,000, to provide incentive payments to clients, to remain in isolation and prevent the spread of the COVID-19 virus.

The contract was approved for the period through September 30, 2020, and included \$42,500 for incentive payments, and \$75,500 to provide entertainment for people in isolation shelters.

Amendment 1 to Contract 6002902, was approved November 4, 2020, extended the contract period through December 31, 2020, and increased the authorized costs by \$150,000 for a total of \$200,000.

This additional funding, provided by United Way, was to encourage people that are homeless, and tested positive for COVID-19, or show symptoms, to remain in place at a designated isolation shelter, until cleared by a Medical professional.

It was noted that clients cannot be forced to remain in isolation; however, providing cash incentives has been shown to be effective means to keep people in place.

The incentive payment indicated to be a \$25 VISA gift card, authorized b HRD or Health Dept. staff, serving approximately 1,200 clients; costs also include \$15,000 for administration.

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

TAXES: Good Through 3-5-21;

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

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

Political Contributions and Expenditures Statement signed 7-1-20, indicating “No Contributions”.

LAW

2870456 100% City Funding – AMEND 9 – To Provide an Extension of Time Only to Supply Legal Advice and Litigation Representation Pertaining to Implementing the City’s Ongoing Restructuring and Additional Matters as Requested. – Contractor: Miller, Canfield, Paddock and Stone, PLC – Location: 150 W Jefferson Suite 2500, Detroit, MI 48226 – Contract Period: January 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00.

Total Contract Amount: \$12,950,522.56 Previous Contract Period: October 11, 2018 through December 31, 2020

Costs budgeted to Risk Management Fund, Acct.1001-05185-350890-617900-000147-0, Appropriation for Risk Management includes available funding of \$10,858,063 as of Dec. 18, 2020.

This request is for approval of Amendment 9, to extend the contract period 1 year, through December 31, 2021. The amendment does not include any increase or change to the authorized funding of \$12,950,522.56.

Contract 2870456, with Miller, Canfield, Paddock and Stone, was initially approved December 11, 2012, for a period from August 1, 2012 through June 30, 2014, for costs of \$300,000.

Amendments 1 through 5 were approved by the Emergency Manager - extending the contract 30 months, through January 1, 2017, and increasing the costs by \$10,150,522.56 to \$10,450,522.56.

Amendments 6 [approved June 20, 2017] and 7 [approved Feb. 26, 2019] extended the contract period 3 ½ years - through June 30 2020; and increased the authorized costs of this contract by \$1,750,000 for a contract total of \$12,200,522.56.

Amendment 8 was approved January 14, 2020, extending the contract 6 months, through December 2020, and increasing the costs by \$750,000 to the total contract cost of \$12,950,522.56.

Contract services continue to be, Providing the legal advice and litigation representation pertaining to the City’s ongoing restructuring and other matters as requested.

The fee for services ranges from \$130 per hour to \$495 per hour, depending on the individual whose services are required; the rates to the City of Detroit are discounted 8%, except for services of 2 individuals. This continues the same pay structure that has been in place for the past few years.

- Covenant of Equal Opportunity Affidavit signed 12-10-20;**
- TAXES: Good Through 7-16-21;**
- Hiring Policy Compliance Affidavit signed 12-10-20, Employment application submitted *DOES INCLUDE question if ever convicted of criminal offense;***
- Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-10-20, indicating NO records of income, investment or employment with these systems;**
- Political Contributions and Expenditures Statement signed 12-10-20, indicating 13 donations to Council Members 2015-19, 13 donations to Mayor 2014-20, & 4 donations to other candidates for City Offices.**

Law Dept. - *continued*

6003254 100% Major Street Funding – To Provide an Expert Witness in Connection with the Darrell Siggers Vs Joseph Alex et. al Matter as Assigned by the Corporation Counsel through June 30, 2022. – Contractor: Michael Levine Consultant – Location: 1818 Clovewood Road, High Falls, NY 12440 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$25,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$7,476,110 as of December 18, 2020.

This contract is budgeted to a General Fund account; the designation above of 100% Street Funding appears to be an error.

This proposed contract is with Michael Levine, to provide services as an Expert Witness in the case specified above.

Services, provided under this contract are from November 17, 2020 through June 30, 2022, for a costs not to exceed \$25,000.

The cost for services is based on the following rates:

\$250 per hour, for preparation of reports and affidavits, preparation of Question & Answer sheets for direct and cross questioning and depositions, all research, review, investigations and consultations;

\$350 per hour for courtroom testimony and preparation time with the attorney;

Any day or portion of a day spent outside the contractor's home area, greater Hudson Valley, NY billed the minimum for a full 8 hour day of \$2,400 [no air travel during the pandemic];

\$300 per hour for courtroom testimony provided via closed circuit TV, with a minimum fee of \$2,400 per day of testimony.

Covenant of Equal Opportunity Affidavit signed 12-2-20;

TAXES: Good Through 11-20-21;

Hiring Policy Compliance Affidavit signed 12-2-20, appears to be Sole Proprietorship;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-2-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-2-20, indicating "None".

POLICE

6001197 100% Federal Funding – AMEND 2 – To Provide an Extension of Time Only for Research Partner Services to Evaluate the Detroit Police Department's U. S. Department of Justice Grant Funded Smart Policing Initiative (SPI). – Contractor: Michigan State University – Location: 426 Auditorium Road Room 2, East Lansing, MI 48824 – Contract Period: October 1, 2020 through December 31, 2020 – Total Contract Amount: \$0.00.

Total Contract Amount: \$140,090.00 Previous Contract Period: October 1, 2019 through September 30, 2020

Costs budgeted to Grant Fund, Acct. 2110-20307-371111-617900-0-0, Appropriation for FY16 Smart Policing Initiative grant includes available funding of \$105,861 as of December 18, 2020.

This request is for approval of Amendment 2, to extend the contract period by 3 months, October 1, through December 31, 2020; there is no request for additional funding to the contract costs of \$140,090. The extension is to provide additional time for the completion of the research and report.

Contract 6001197, with Michigan State University, was approved June 5, 2018, for a term through September 30, 2019, to provide an analysis of the Green Light program.

Amendment 1 to the contract, approved November 26, 2019, extended the contract 1 year, through September 20, 2020, with no changes to the contract funding.

The contract services, funded by a 2016 Smart Policing Initiative Grant, was to provide an analysis of the Green Light program; provide data on the number of violent crime incidents in and around Green Light locations, Nature of the crime incidents, Crime incidents actually caught on cameras, Green Light incidents that resulted in arrests and convictions; and also provide Social Network analysis.

Research has been led by Dr. Edmund McGarrell and a team of graduate research assistants.

The contract budget remains the same and includes: Personnel and fringe benefits for \$106,613; Travel costs of \$4,569; and Indirect costs for \$28,908.

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

Police - continued

6003238 100% City Funding – To Provide Vehicle Body Repair Services, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$50,000.00.

Costs budgeted to City Fund, Acct. 3921-20599-370680-622100-0-0, Appropriation for Towing Operations includes available funding of \$3,369,657 as of December 18, 2020.

Bids were solicited; and 2 Bids were received for body repair services on undercover vehicles.

Police Department recommended the contract with Jefferson Chevrolet based on a long past history of providing body repair services for Police vehicles; good customer services, reasonable costs, and repairs completed timely.

The evaluation, however, indicates that the second bid, from Pat Milliken Ford, may provide cheaper rates for their services; but the department does not have experience of working with this vendor.

Recommendation that the \$100,000 budgeted for Vehicle body repair services, for the 2-year period through Dec. 31, 2022, be divided between Jefferson Chevrolet and Pat Milliken Ford,

The proposed contract with Pat Milliken Ford will be submitted to City Council once clearances and affidavits have been received.

Covenant of Equal Opportunity Affidavit signed 9-18-20;

TAXES: Good Through 4-2-21;

Hiring Policy Compliance Affidavit signed 9-18-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-18-20, indicating NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 9-18-20, indicating “N/A”.

Contracts with Jefferson Chevrolet and Bill Milliken Ford were previously approved to provide Vehicle Body repair services for the City general fleet, Contracts approved May 7, 2019 for the period through May 15, 2022.

No 6002020 with Bill Milliken Ford for \$200,000;

No. 6002022 with Jefferson Chevrolet for \$1,250,000; Amendment 1 to 6002022, approved November 24, 2020 increased these costs by \$2,010,000 to a total of \$3,260,000.

PUBLIC WORKS

6001323 100% City Funding – AMEND 1 – To Provide an Extension of Time Only to Perform Construction and Inspection Services, Quality Assurance and Material Testing Services for Various Federal, State, and Locally Funded Road Improvements for City Projects on an As-Needed Basis. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Street, Detroit, MI, 48226 – Contract Period: January 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00.

Total Contract Amount: \$5,165,985.36 Original Contract Period: October 1, 2018 through December 31, 2020

Costs budgeted to Street Fund, Acct. 3301-04189-193872/ 190816/ 190820-632100-000048-30110, Appropriation for Major Street Capital includes available funding of \$17,427,026 as of Dec. 18, 2020.

This request is for approval of Amendment 1, to extend the term of this contract by 1 year, through December 31, 2021; there is no request to increase the authorized costs of this contract, they will remain at costs not to exceed \$5,165,985.36.

Contract 6001323 with Hubbell, Roth & Clark was approved October 16, 2018, for the period through December 31, 2020 and costs of \$5,165,985.56, for construction and inspection services for work performed on Roads, Traffic Signals, Bridge improvements, to ensure all construction work meets state and local requirements.

**The contract, when submitted for approval, identified a number of specific projects:
Traffic signal modernization at 39 locations;
19 school projects for Safe routes to School Program;
Upgrade sidewalks and ADA ramps - Mack corridor and Mt. Elliot Corridor;
Resurfacing of 12.93 miles of major roads.**

Identified sub-contractors were: Somat Engineering, HNTB, and Rowe Professional Services.

This extension may be to enable the contractor to complete assigned inspection jobs that have been delayed due to COVID-19 concerns.

**Covenant of Equal Opportunity Affidavit signed 11-6-20;
TAXES: Good Through 7-8-21;
Hiring Policy Compliance Affidavit signed 11-6-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-6-20, indicating NO records of income, investment or employment with these systems;
Political Contributions and Expenditures Statement signed 11-6-20, indicating “N/A”.**

Public Works Dept. - *continued*

6001791 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only to Complete Construction Services for the Midtown West Roadway Extension (Wigle Project). – Contractor: Angelo Iafrate Construction – Location: 26300 Sherwood Avenue, Warren, MI 48091 – Contract Period: April 9, 2019 through April 1, 2021 – Contract Increase Amount: \$178,000.00 – Total Contract Amount: \$1,570,846.00.

Costs budgeted to Block Grant Fund, Acct. 2001-20695-361111-651164-0-0, Appropriation for HRD Infrastructure includes Encumbered Funds of \$1,852,425 [*which may include this contract*] and available funds of \$22,000 as of December 18, 2020

This request is for approval of Amendment 1, for an increase in the construction costs, of \$178,000 due to actual site conditions that were uncovered during construction.

This increases the total contract cost to 1,570,846; there is no request to extend the time period.

Contract 6001791 was approved with Angelo Iafrate on April 9, 2019 for a term through April 1, 2021, for costs of \$1,392,846. This cost included \$500,000 in block grant provided by Midtown Assoc. and \$892,846 in Street funds allocated to this project.

Contract services included: the extension of 4th Street, south from Selden to the extended Tuscola Street [approx, 331 feet]; and extending Tuscola Street, from Third Ave. to Lodge Service Drive [approx. 365 feet], and all required sewers, water mains, electrical supply and street lighting.

Project to support the development of the Midtown West housing project.

This request for additional costs due to: increase of \$43,094.59 to pay for stockpiling steel materials over the winter; increase of \$144,495.62 for additional quantities of materials that were required, in excess of the estimates; increase of \$33,090.19 for added costs to remove steel reinforcement and slab heating system found in the concrete basketball court, changes to street lighting required by the PLA: Changes to sanitary and water/sewer systems required by DWSD, and existing utilities found at much greater depth than anticipated;

There is also a reduction in cost for \$42,680.41 due to actual field conditions.

Covenant of Equal Opportunity Affidavit signed 12-9-20;

TAXES: Good Through 7-20-21;

Hiring Policy Compliance Affidavit signed 12-9-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-9-20, indicating NO records of income, investment or employment with these systems;

Political Contributions and Expenditures Statement signed 12-9-20, indicating “No Contributions”.

Public Works Dept. - continued

6002066 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only to Complete Construction Services for the Riopelle Streetscape Project. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit MI 48223 – Contract Period: July 9, 2019 through July 1, 2021 – Contract Increase Amount: \$500,722.50 – Total Contract Amount: \$2,042,337.00.

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 18, 2020.

This request is for approval of Amendment 1, to increase the costs of this contract by \$500,722.50, due to site conditions uncovered during construction. This increases the total contract cost to \$2,042,337; this amendment does not include an extension of the contract term.

Contract 6002066 was approved with Major Cement on April 9, 2019, for a 2 year term, through July 1, 2021 and costs of \$1,541,614.50.

This contract approved for the construction service for the Riopelle Streetscape project from Division Street southeast to the Fisher Freeway Service Drive; including paving and related construction of the west and east sides of Riopelle Street from I-75 Service Drive to Division; Prioritizing the area from I-75 and Adelaide in order to not impede access to businesses in the southern 2 blocks.

The project was to be substantially complete and open to the public by November 15, 2019; Landscape maintenance period from Nov. 15, 2019 through September 25, 2020.

Additional costs due to the following: increase of \$434,058.07 due to unknown/ unmarked underground utilities, reconfiguration of ADA/ sidewalk elevations for positive drainage; additions to the quantities and costs for sidewalks and ramps requested by and to be reimbursed by Eastern Market Corp. to the City; Changes in water system and hydrants required by DWSD; conflict with unknown / unmarked basement vaults that required additional design, fabrication; electrical upgrades to planned street lighting; and the additional costs for winter operations.

Increase of \$66,664.43 due to the additional time and materials required to remove structures that were in the way of the proposed construction; added costs for mobilization of operations in 2020, added costs for review and approval of DWSD water system plans; and additional work due to DTE requirements.

**Covenant of Equal Opportunity Affidavit signed 10-26-20;
TAXES: Good Through 1-14-21;
Hiring Policy Compliance Affidavit signed 10-26-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-26-20, indicating business established 1978;
Political Contributions and Expenditures Statement signed 10-26-20, indicating “None”.**

EMERGENCY CONTRACTS:

CITY DEMOLITION

3046772 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 19230 Albion and 19246 Albany. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 7, 2021 – Total Contract Amount: \$23,985.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,808,701 as of December 18, 2020.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 19230 Albion on Nov. 3, 2020; and 19246 Albany on November 4, 2020.

Bids solicited and Closed on Nov. 10, 2020, for demolition at 19230 Albion and 19246 Albany; 4 bids received.

This recommendation is for the Lowest Bid received from SC Environmental for \$23,985; Notice of Award dated Nov. 19, 2020; Purchase Order dated Nov. 23, 2020.

Demolition costs at each address includes:

19230 Albion for \$11,995 - Demolition for \$8,995; Backfill & Grading costs of \$2,750; and Site Finalization costs of \$250.

19246 Albany for \$11,990 - Demolition for \$8,990; Backfill & Grading costs of \$2,750; and Site Finalization costs of \$250.

Other Bids received include: Inner City Construction for \$25,650; Moss Co. for \$26,000; and Salenbien Trucking for \$26,408.

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

Certification as a Detroit Headquartered, Resident and Small Business good through 11-16-21; 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.

Demolition-Emergency - *continued*

3046941 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19356 Derby. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$10,950.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,808,701 as of December 18, 2020.

A Notice of Emergency Ordered Demolition, dated November 10, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19356 Derby.

**Bids solicited and Closed on November 17, 2020, for demolition at 19356 Derby;
4 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$10,950.
Notice of Award dated November 19, 2020; and Purchase Order dated Dec. 2, 2020.**

**Demolition costs includes: Demolition & Debris removal & disposal for \$8,500;
Backfill & Grading costs for \$950; and Site Finalization costs of \$1,500.**

**Other Bids received include: Moss Company for \$12,750; SC Environmental for \$13,490;
and Salenbien Trucking for \$13,630.**

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.

Demolition-Emergency - *continued*

3046944 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 447 E. Edsel Ford. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$69,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,808,701 as of December 18, 2020.

A Notice of Emergency Ordered Demolition, dated November 10, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 447 E. Edsel Ford [apartment structure]

**Bids solicited and Closed on November 19, 2020, for demolition at 447 E. Edsel Ford;
4 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$69,900.
Notice of Award dated November 20, 2020; and Purchase Order dated Dec. 2, 2020.**

**Demolition costs includes: Demolition & Debris removal & disposal for \$65,000;
Backfill & Grading costs for \$2,200; and Site Finalization costs of \$2,700.**

**Other Bids received include: SC Environmental for \$79,833; Moss Company for \$84,000;
and Salenbien Trucking for \$105,599.**

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.

Demolition-Emergency - *continued*

3047109 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 11985 Indiana and 19339 Conley. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 21, 2021 – Total Contract Amount: \$24,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,808,701 as of December 18, 2020.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 11985 Indiana on Nov. 17, 2020; and 19339 Conley on November ?, 2020.

Bids solicited and Closed on December 2, 2020, for demolition at 11985 Indiana and 19339 Conley; 4 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$24,500. Notice of Award dated December 3, 2020; and Purchase Order dated Dec. 9, 2020.

Demolition costs at each address includes:

11985 Indiana for \$11,250 - Demolition for \$8,950; Backfill & Grading costs of \$1,050; and Site Finalization costs of \$1,250.

19339 Conley for \$13,250 - Demolition for \$10,000; Backfill & Grading costs of \$1,000; and Site Finalization costs of \$2,250.

Other Bids received include: Moss Company for \$26,500; SC Environmental for \$26,673; and Salenbien Trucking for \$29,538.

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.

Demolition-Emergency - *continued*

3047177 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2455 W Forest. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 15, 2021 – Total Contract Amount: \$12,448.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,808,701 as of December 18, 2020.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2455 W. Forest [also known 4490 17th Street] on November 1, 2020.

Bids solicited and Closed on December 8, 2020, for demolition at 2455 W. Forest [4490 17th Street]; 4 bids received.

This recommendation is for the Lowest *Equalized* Bid received from SC Environmental for \$12,448 [eligible for 12% equalization for comparison bid of \$10,989.44].

Notice of Award dated Dec. 9, 2020 and Purchase Order dated December 14, 2020.

Demolition costs includes Demolition for \$9,948; Backfill & Grading costs of \$2,250; and Site Finalization costs of \$250.

Other Bids received include: Salenbien Trucking for \$11,488 [eligible for 4% equalization for comparison bid of \$11,028.48]; Inner City Construction for \$14,900; and Moss Co. for \$50,530.

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

Certification as a Detroit Headquartered, Resident and Small Business good through 11-16-21;

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.

Demolition-Emergency - *continued*

3047211 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9592 Auburn. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 28, 2021 – Total Contract Amount: \$10,949.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,808,701 as of December 18, 2020.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9592 Auburn on December 2, 2020.

**Bids solicited and Closed on December 8, 2020, for demolition at 9592 Auburn;
4 bids received.**

**This recommendation is for the Lowest Bid received from SC Environmental for \$10,949;
Notice of Award dated December 9, 2020; Purchase Order dated December 15, 2020.**

**Demolition costs include - Demolition for \$8,449; Backfill & Grading costs of \$2,250;
and Site Finalization costs of \$250.**

**Other Bids received include: Inner City Construction for \$12,200; Moss Company for \$12,580;
and Salenbien Trucking for \$15,816.**

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

Certification as a Detroit Headquartered, Resident and Small Business good through 11-16-21;

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.

GRANT(S) SCHEDULED TO BE CONSIDERED ON THE DATE OF DECEMBER 22, 2020 DURING THE RECESS PERIOD.

Request to Accept and Appropriate:

- **Request to accept a donation of In-Kind Services from Quicken Loans Community Fund.** The Quicken Loans Community Fund has awarded a donation to the City of Detroit Buildings, Safety Engineering and Environmental Department with Phase II design and renovation services, worth \$36,284.00 in value. There is no match requirement for this donation.

Donation of In-Kind service, valued at \$36,284, from Rocket Community Fund, to Buildings, Safety Engineering and Environmental Department.

Services will be to enhance the wall graphics and wayfinding for the Department.

This continues the previous commitment of \$90,000 to the re-imagination and renovation of the Small Business permitting process and physical office space on the 4th floor of the Coleman A. Young Municipal Center 2 years ago.

- **Request to Accept and Appropriate Funding for a Gunshot Detection System.** The Bureau of Alcohol, Tobacco, Firearms and Explosives has awarded the City of Detroit Police Department with funding for a Gunshot Detection System totaling \$100,000.00. There is no match requirement for this funding.

Grant of \$100,000 from The Bureau of Alcohol, Tobacco, Firearms and Explosives for acquisition of a Gunshot Detection System; the objective is to monitor and combat gun violence in the City.

Grant funds appropriated to Appropriation 20930 and will be used to reimburse, \$100,000 in costs for Contract 6003161 for Shotspotter approved Nov. 24, 2020, for \$1,500,000 to provide gunshot detection in Precincts 8 & 9, for the period through Nov. 23, 2024.

Grants submitted for the Week of December 21, 2020

- **Request to Accept and Appropriate the FY 2021 Highway Research Planning and Construction Grant.** The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works with the FY 2021 Highway Research Planning and Construction Grant for a total of \$750,000.00. The State share is 80 percent or \$750,000.00 of the approved amount, and there is a required cash match of 20 percent or \$187,500.00. The total project cost is \$937,500.00.

Grant of \$750,000 for Fiscal Year 2021 Highway Research Planning and Construction, from the Michigan Dept. of Transportation; Grant funding represents 80% with a required cash match of \$187,500 for a total project cost of \$937,500.

Grant and Local share funding to provide support for the Traffic Operations Center, to maintain general operations, support communications, equipment management and systems management work. Grant funds paid as a reimbursement for funds used by the City.

Grant funded appropriated to Appropriation 20926; Matching funds will be from Appropriation 06424 for Major Street Operations, indicates funds available of \$30,050,732 as of Dec. 18, 2020.

- **Request to accept a donation of various park improvements from Project EverGreen Foundation Inc. for Antonio McDuffy Park via a Grant from the Quicken Loans Community Fund Project.** EverGreen Foundation, Inc. has awarded a donation of various park improvements to the City of Detroit General Services Department for Antonio McDuffy Park, valued at up to \$300,000.00. There is no match requirement for this donation. The total project cost is valued at up to \$300,000.00. This donation is made possible in part by a grant awarded to Project EverGreen Foundation, Inc. from the Quicken Loans Community Fund, in the amount of \$240,000.00.

Donation of services and construction valued at \$300,000 from Project Evergreen Foundation, with support from Quick Loans Community Fund, to the General Services Dept. for various park improvements at Antonio McDuffy Park, at the corner of W. Philadelphia St. and 3rd Street.

Park design completed after several meetings with neighborhood group on their wishes for the park. Park project scheduled for May/June 2021, and to include: walking path, horseshoe pit, trees, picnic tables & grills, bike racks, benches, boulders, bollards, chain gates, and signage; Funding also provide flyers and postcards to promote the park.

Grants submitted for the Week of December 21, 2020

Correction to Request to Accept and Appropriate:

- **Correction to Request to Accept and Appropriate the Transportation Economic Development Fund – Category A Grant for Mt. Elliot Street.** The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works (DPW) with the Transportation Economic Development Fund – Category A Grant for a total of \$2,424,208.00. The State share is \$2,424,208.00 of the approved amount, and there is a required cash match of \$1,536,442.00. The City of Detroit Economic Development Corporation will provide \$850,000.00 to pay for a portion of the required match. The DPW will be responsible for paying the remaining \$686,442.00 portion of the required match. The DPW will also provide \$195,000.00 in non-participating project costs. The total project cost, including non-participating costs, is \$4,155,650.00. This request is to correct the original resolution to accept this grant, approved by council on February 4, 2020, to include an additional \$195,000.00 in non-participating costs, and thereby making the total appropriation amount of \$4,155,650.00.

This is a *correction* of the Resolution to accept this grant, Approved by the City Council on February 4, 2020; the correction adds \$195,00 in “non-participating” costs, provided by the Department of Public Works.

Grant of \$2,424,208 Transportation Economic Development Fund Grant, from the Mich. Department of Transportation. This grant requires a cash match of \$1,536,442 - Detroit Economic Development Corporation will provided \$850,000 of the match, Dept. of Public Works will be responsible for the remaining match of \$646,442.

The Department of Public Works is also responsible for the additional \$195,000 in non-participating costs, which include permit allowances and field offices necessary for the project.

The Total Project Cost is \$4,155,650.

The project is the reconstruction of Mt. Elliott Street, from Georgia Street to Conant Street; Add a right-turn land from northbound Mt. Elliot to eastbound Georgia; and a left-turn lane from southbound Mt. Elliot to eastbound Miller Street; the project will also include installation of new sidewalks. This project is to support the development of new industry in the area.

Appropriation for the Grant funding will be 20752; the matching funds of \$881,442 will be coming from Appropriation 04189 for Major Street Capital with available funding of \$17,477,026 as of December 18, 2020.