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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 5, 2021

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

Attached is the contract submitted by the Office of Contracting and Procurement for the regular session of January 5, 2021.

The contract submitted is also included on the City Council's New Business Agenda for referral to the Committee for review and report back to the City Council.

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

Attachments

cc:

Janice Winfrey	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Avery Peoples	Mayor's Office

Contract Submitted to City Council for
The Session of January 5, 2021

Statistics compiled for the list submitted for January 5, 2021.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
General Services	1	0	0	0
<hr/>				
Totals	1	No Detroit-Based Bids	0 Amendments	0

This list represents costs totaling \$ 672,710.00¹

Included in the total costs are the following:

General Fund	\$ 0.00
Bond Funds	\$ 672,710.00

¹ The contract list includes: 1 New contract for a term of 1 year.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 5, 2021

RE: **CONTRACT SCHEDULED TO BE CONSIDERED AT REGULAR SESSION
OF JANUARY 5, 2021**

GENERAL SERVICES

6003219 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to Patton Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 20, 2021 – Total Contract Amount: \$672,710.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475004-02009-0, Appropriation for 2018 UTGO Bonds, Series A includes available funds of \$24,454,482 as of Jan. 4, 2021.

Proposals requested; 5 Proposals received and evaluated.

This recommendation is for approval of the contract with the vendor submitting the Lowest cost and ranked the highest, received from DeAngelis Diamond Construction, for the bid amount of \$599,235. *The difference between the Contract cost of \$672,710 and the bid price of \$599,235, is due to the addition of 3 alternates to the contract cost - PA System, Pool scaffolding, & Lighting in Gym bleachers.*

Other proposals received in order of their rank: W3 / JJ Barney jt. venture for \$779,513 [*eligible for 7% equalization for comparison cost of \$724,947.09*]; Gandol for \$776,752 [*eligible for 2% equalization for comparison cost of \$761,216.96*]; LLP Construction for \$815,316 [*eligible for 2% equalization for comparison cost of \$799,009.68*]; and DMC Consultants for \$1,023,071 [*eligible for 8% equalization for comparison cost of \$941,225.32*].

Major Improvement tasks are in the following areas of the Center:

**Pool - Remove and replace light fixtures, and replace existing bleacher lighting with LED fixtures;
Dance room - Refinish hard wood flooring, repair or replace heating unit;
Gymnasium - Refinish hard wood floors, replace scoreboard, replace lighting fixtures with LED;
Install new duct work in pool area; Install new air handling units, boilers and pumps; provide a complete cleaning of all ductwork.**

Contract Discussion continues on following page

General Services - continued

6003219 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to Patton Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 20, 2021 – Total Contract Amount: \$672,710.00.

Contract Discussion continues below:

Costs include: Pool improvements for \$163,163; Dance floor improvements for \$26,095; Gym improvements for \$38,200; Building modifications for \$19,000; DDC Honeywell Controls for \$88,563; Duct distribution for \$9,000; Duct cleaning for \$18,000; HVAC air balancing for \$30,563; Trane Roof top unit for \$69,563; General Conditions for \$79,142.10; Additional services for \$57,945.90; New P.A. System for \$41,475; Use of Scaffolding in the Pool for 3 weeks for \$30,000; New lighting in Gym bleachers for \$2,000

Funding for Additional services is to address hidden conditions that are revealed or to address emergency or unplanned work

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

TAXES: Good Through 10-27-21;

Hiring Policy Compliance Affidavit signed 8-5-20, Employment application submitted complies;

Slavery Era Records Disclosure Affidavit signed 5-18-20, indicating NO records to disclose;

Political Contributions and Expenditures Statement signed 5-18-20, no contributions identified.

Vendor indicates 3 employees assigned to this contract; None are Detroit residents, however the vendor has filed an Employment plan once work begins.