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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 19, 2021

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of January 19, 2021.

The contracts submitted are included on the City Council's Agenda for referral to the Committee for review and report back to the City Council. One contract is placed on the Consent Agenda for consideration.

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

Contracts Submitted to City Council for
The Session of January 19, 2021

Statistics compiled for the list submitted for January 19, 2021.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Build.Safe.Eng. & Env.	1	0	0	1
City Council 1 Det. Building Authority contract	1	0	1 Amendment	1
Demolition 1 Emergency contract	1	0	0	1
General Services	1	0		1
Housing & Revit. 1 Commercial demolition contract	1	0	0	0
Innov. & Technology	1	0	1 Amendment	0
Mayor's Office	1	0	1 Amendment	0
Police	1	0	0	0
Transportation	2	0	1 Amendment	0
Totals	10	No Detroit-Based Bids	4 Amendments	4

Contracts and Grants Submitted to City Council
For Regular Session of January 19, 2021

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Statistics compiled for the Contracts submitted for January 19, 2021.

This list represents costs totaling \$ 4,945,697.47¹

2 Demolition contracts for cost of \$83,954.00

Included in the total costs are the following:

General Fund	\$ 691,645.48
Blight Remediation Fund	\$ 20,500.00
Bond Fund	\$ 512,213.00
Grant Funds	\$ 358,354.00
Other Revenue Fund	\$ 70,848.75
Transportation Grant Funds	\$ 1,331,302.00
Transportation Operation Fund	\$ 1,960,834.24

¹ The contract list includes: 4 Amendments to increase funding and/or extend contracts; 4 New contracts for 1 time purchase, payment of invoices and terms of 9 to 20 months; and 2 Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 19, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JANUARY 19, 2021.**

BUILDING & SAFETY

6003235 100% Grant Funding – To Provide Environmental Assessments to Brownfields Throughout the City of Detroit. – Contractor: Soil and Materials Engineers, Inc. dba SME – Location: 4219 Woodward Avenue Suite 204, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$294,900.00. *Waiver of Reconsideration Requested to Avoid Loss of Funds*

Costs budgeted to Environmental Affairs Grant, Acct. 2114-20691-131111-17307-0-0, Appropriation for FY19 Brownfield Redevelopment indicates \$294,900 encumbered leaving funds available of \$6,909, as of January 15, 2021.

Proposals requested to provide assessment activities at brownfield sites located along or near, but not limited to, 3 commercial corridors that have been designated an Opportunity Zone: Campau/Banglatown, Islandview/ Greater Villages, and Jefferson Chalmers.

Community Wide Assessment grant for hazardous substances, awarded from the US Environmental Protection Agency, to be used to conduct up to 10 Phase 1 and Phase II Environmental Site Assessments. If contamination is found, an Analysis of Brownfield Cleanup Alternatives and Response Activity Plans, based on the proposed reuse of the site, may be drafted. This will also create a Brownfield Inventory for management, tracking, prioritizing and marketing of brownfields in the City. BSEED will coordinate grant/contract services with Housing & Revitalization, Planning and General Services departments.

8 Proposals received and evaluated on: Qualifications & Experience of the firm; Technical competence and experience of Key Personnel; Capacity to perform and complete work within timeframe; Content and completeness in meeting requirements of the request for proposals, and the Proposed Cost; Additional points for vendors that are Detroit Headquartered or located in Detroit, and /or use subcontractors located in Detroit.

This recommendation is for the proposal ranked the highest received from Soil and Materials Engineers. Other proposals received, in order of rank, include: AKT Peerless, ASTI Environmental, NTH Consultants, ATC Group Services, DLZ, Professional Services, and Mannick & Smith. None of the proposals received points for Detroit Based or Detroit Headquartered.

Contract Discussion continues on following page.

Building Safety Engineering & Environmental - continued

6003235 100% Grant Funding – To Provide Environmental Assessments to Brownfields Throughout the City of Detroit. – Contractor: Soil and Materials Engineers, Inc. dba SME – Location: 4219 Woodward Avenue Suite 204, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$294,900.00. *Waiver of Reconsideration Requested to Avoid Loss of Funds*

Contract Discussion continues below:

This proposed contract is recommended for a period of approximately 20 months; the Request for Proposals indicated there may be an option for a 1 year renewal.

The proposed contract is for the completion of 4 main tasks:

- 1. Review available environmental data and reports, and complete a Quality Assurance Project Plan that must be submitted to the EPA at least 30 days before initiating any data or sample collections;**
- 2. Community Outreach through public outreach plan, working with BSEED, Dept. of Neighborhoods and Media Services, to present environmental assessment results and cleanup alternatives;**
- 3. Environmental Assessments, Conduct Phase II assessments where “Recognized Environmental Concerns” are identified, Develop application/information forms, questionnaires to collect information to screen sites/ developers for funding, as needed, If contamination found, prepare an Analysis of Alternatives and cleanup plans based on reuse to be submitted to MI Dept. of Environment, Great Lakes and Energy for approval and/or guidance;**
- 4. Prioritizing, planning and development of an inventory database, linked to GIS mapping tools, and prepare required quarterly progress reports, monthly status and financial reports.**

Cost per task indicated to be: Task 1 - \$8,750; Task 2 - \$4,300 to \$9,600; Task 3 for \$222,500 to \$228,500; Task 4 - \$30,300 to \$50,600

The total contract cost is indicated to range from \$263,350 to \$294,900.

Affidavits and Tax Clearance not available for review

CITY COUNCIL

6002453 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only to Complete Capital Improvements to the City Council Committee of the Whole Room. Services include Installation of Eleven (11) Video Monitors, Twenty Two (22) Microphones, Ten (10) Studio Grade Cameras, Sixty (60) Ceiling Speakers, Etc. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328, Detroit, MI 48226 – Contract Period: November 12, 2019 through October 29, 2022 – Contract Increase Amount: \$512,213.00 – Total Contract Amount: \$1,512,213.00.

Costs budgeted to Bond Fund, Acct. 4533-20251-358035-644124-0, Appropriation for Capital Restructuring Initiative indicates \$950,402 encumbered, leaving funds available in deficit of \$140,845 as of January 15, 2021

This request is for approval of Amendment 1 to this contract with the Detroit Building Authority for capital improvements for the City Council Committee Room, with a cost increase of \$512,213 to a total of \$1,512,213. There is no change in the Contract Period, which expires Oct. 29, 2022.

Contract 6002453, between the City and the Detroit Building Authority was entered July 18, 2019, and approved by City Council on November 12, 2019.

It was indicated that the proposal submitted by LLP Construction, 1800 Michigan Ave., was selected by the Building Authority to do the work, with SDG Architects and Planners.

This Contract Amendment No. 1 is dated December 19, 2019.

The additional services requested under this contract include 4 main areas:

- 1. Media Services - 11 new video monitors, 22 new microphones, 10 new cameras, 60 new ceiling speakers and all fiber connectivity;**
- 2. Security Systems - 20 surveillance cameras, 6 new video monitors, 10 new card readers;**
- 3. IT Infrastructure - 75 CAT6 network locations and 4 new iPad Tablets and hardware;**
- 4. Wireless Access Points - for Media feeds, Server for Media Services, 19 Panic buttons, Lighting control, New ceiling and lights in office corridors.**

Affidavits and Clearances are not required for contracts with other Governmental Agencies.

DoIT

6000423 100% City Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Additional City Wide User Licenses. – Contractor: Smartsheet, Inc. – Location: 10500 NE 8th Street Suite 1300, Bellevue, WA, 98004 – Contract Period: July 1, 2021 through August 31, 2023 – Contract Increase Amount: \$691,645.48 – Total Contract Amount: \$1,120,437.67. *Previous Contract Period: June 1, 2018 through June 30, 2021*

Costs budgeted to General Fund, Acct. 1000-00024-310020-622302-0-0, Appropriation for DoIT Administration & Operations was NOT funded and indicates available funds of \$40,406 as of January 15, 2021; *This is probably not the correct Appropriation for this contract.*

This request is for approval of Amendment 4, to extend the term of this Agreement for slightly more than 2 years, through August 31, 2023; and increase the costs [for the extended period] by \$691,645.48, for the new Total Contract cost of \$1,120,437.67.

Contract 6000423 with Smartsheet was initially approved the Week of Dec. 5, 2016, for a term of 1 year, through November 2017, for a cost of \$39,500; Subsequent amendments have extended the Agreement period and increased the number of licenses and users. Amendment 3, approved June 19, 2018, extended the contract 3 years, July 2018 through June 30, 2021, with a cost increase of \$316,242, to a total of \$428,792.19 – this amendment also increased the number of licensed users to 450 - Annual cost for 7-1-19 thru 6-30-20, and 7-1-20 thru 6-30-21 is \$111,400 per year.

The software enables multiple departments/offices to collaborate on projects. Using departments include: DoIT, Police, Fire, Water & Sewerage, City Council, Law, General Services Public Works, BSEED, Mayor’s Office, JET Team, Human Resources, Office of Chief Financial Officer, Planning & Development, and Housing & Revitalization.

This amendment includes an increase in the number of licenses by 250 [to the 450 authorized] in August 2019, and an increase to 850 licenses in July 2020. The cost per license at \$220 remains the same. The amendment includes adjustments for the period from Aug. 2019 through August 2020, to add costs of \$91,339.18.

The annual costs – for 850 licenses – beginning Sept. 1, 2020 through August 31, 2023 is \$187,000, plus the DWSD Smartsheet Control Center for \$12,400 per year.

The Annual cost has increased to \$199,400

Covenant of Equal Opportunity Affidavit signed 10-16-20;

TAXES: Approved 11-2-20;

Hiring Policy Compliance Affidavit signed 1-16-20, online Employment application requests cover letter and resume, appears to comply;

Slavery Era, Prison Industry and Immigrant Detention Facilities Records Disclosure Affidavit signed 10-16-20, indicating no records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 10-16-20, no contributions indicated.

GENERAL SERVICES

6003216 100% City Funding – To Provide Covid-19 Emergency End of Line Interior Bus Cleaning and Sanitizing Services. – Contractor: Detroit Grounds Crew, LLC – Location: 17217 Wyoming, Detroit, MI 48221 – Contract Period: October 1, 2020 through June 30, 2021 – Total Contract Amount: \$1,218,776.24.

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to Transportation Grant Fund, Acct. 5303-13886-207070-622100-000058-30150, Appropriation for FY11 Sec. 5307 grant indicates available funds of \$5,585,502 as of Jan. 15, 2021.

Approval of this contract is requested for the payment of services provided since October 1, 2020, and continuing through June 30, 2021.

Detroit Grounds Crew was initially contracted to provide Bus Cleaning & Sanitizing at the end of the Line, through Contract 3043400, approved as an Emergency COVID contract April 20, 2020, for \$700,000.

In addition to Detroit Grounds Crew, other related emergency contracts that were authorized include: No. 3043018 with Giant Janitorial to provide additional janitorial services for interior bus cleaning at the Gilbert and Shoemaker Terminals, authorized March 26, 2020, for \$96,000; and No. 30427777, authorized March 18, 2020, with Delta Foremost Chemical Corp for cost of \$8,261 for purchase of cleaning disinfectant for DDOT.

Two (2) non-standard procurement requests submitted and approved by the Office of Contracting and Procurement on December 7, 2020.

For Payment of Emergency COVID-19 End of the Line Bus cleaning services, provided by Detroit Grounds Crew, as of November 14, 2020 for a total of \$382,776.24;

For Payment of Emergency COVID-19 End of the Line Bus Cleanings, provided by Detroit Grounds Crew, from November 14, 2020 through January 31, 2021, for costs of \$836,000.

City Council may wish to request clarification if these services for bus cleaning continues through June 30, 2021, as indicated above; or through January 31, 2021, as indicated in the Non-Standard Procurement requests to the Office of Contracting and Procurement.

Affidavits and Tax Clearance documents were not available for review

HOUSING & REVITALIZATION

3047445 100% Federal Funding – To Provide a Commercial Demolition (Group 178) for the Property Located at 7540 Alaska Street. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$63,454.00.

Costs budgeted to General Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Department Allocations includes available funding of \$4,072,761 as of January 15, 2021.

Bids advertised 11-18-20 and closed Dec. 8, 2020; 3 bids received and evaluated on the basis of: Performance, Cost and Compliance with HUD Section 3 requirements for demolition of a Commercial structure at 7540 Alaska.

This recommendation is with the bid ranked the highest, and submitted the 2nd lowest cost, received from Salenbien Trucking for \$63,454.

Alternate selection – scored 2nd highest, submitting highest cost bid, is Inner City Contracting for \$64,050.

Costs for 7540 Alaska include: Hazardous /Regulated Materials Abatement for \$8,500; Demolition for \$42,566; Backfill & Grading costs for \$10,038; and Site Finalization costs of \$2,350.

Documents indicate subcontractors: MWV Environmental Services at 18407 Weaver Certified Section 3 vendor through April 18, 2023;

Third bid received from SC Environmental for \$59,485.

Covenant of Equal Opportunity Affidavit signed 10-22-20;

TAXES: Good Through 3-16-21;

Hiring Policy Compliance Affidavit signed 10-22-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-22-20, indicating NO records of income, investment or employment with these systems; Political Contributions and Expenditures Statement signed 10-22-20, indicating “None”.

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

*2 previous contracts submitted for demolition of structure at 7540 Alaska;
No. 3041465 with SC Environmental, for costs of \$43,958, was NOT Approved on March 3, 2020;
No 3042802 with Farrow Group, for costs of \$68,850, was Approved Recess Week of April 6, 2020, however it was determined the vendor did not have the capacity to complete the demolition, so the contract was cancelled.*

MAYORS OFFICE

6001671 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Lean Six Sigma Transactional Green Belt Training Software. – Contractor: Moresteam.com LLC – Location: 9976 Brewster Lane, Powell, OH 43065 – Contract Period: February 1, 2021 through June 30, 2021 – Total Contract Amount: \$0.00. *Waiver of Reconsideration Requested*
Total Contract Amount: \$140,000.00 Previous Contract Period: February 1, 2019 through January 31, 2021

Costs budgeted to General Fund, Acct. 1000-00105-280320-628200-0-0, Appropriation for HR Administration includes available funding of \$2,197,471 as of January 15, 2021.

This request is for approval of Amendment 2, to extend the contract period 5 months, through June 30, 2021; the amendment does not change the authorized cost of the contract, that has been approved at \$140,000.

Contract 6001671 was initially approved, in February 1, 2019, for a cost of \$70,000, and a term through October 31, 2020. The indicated fee was \$70,000 per year.

Amendment 1, approved the Week of March 30, 2020, was an increase of \$70,000 in costs, to pay for the 2nd year of the contract; Amendment 1 also included a 3-month extension, through January 31, 2021 for the full 2 year term authorized for the contract.

Moresteam services include: on-line training and web-based software for learning to use the statistical analysis and project management tools of Lean Six Sigma Transactional Green Belt software.

The project fees included: Training tool for Lean Six Sigma Transactional Green Belt at \$575 each for 100 users; and EngineRoom Web Annual Subscription for \$75 each for 100 users.

Information for this Amendment did not indicate if this service was anticipated to continue beyond June 30, 2021.

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

TAXES: Good Through 1-27-21;

Hiring Policy Compliance Affidavit signed, 11-18-20, Employment application submitted DOES include question of criminal convictions, however the application is not completed until the candidate is selected for employment, in compliance with ordinance;

Slavery Era, Prison Industry & Immigrant Detention System Records 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 contributions identified.

POLICE

3047533 100% City Funding – To Provide Past Due Invoice Payments for Security Services at Detroit Police Department Tow Yards. – Contractor: Jhohman, LLC dba Lagarda Security – Location: 2123 S Center Road, Burton, MI 48519 – Contract Period: August 10, 2020 through September 30, 2020 – Total Contract Amount: \$70,848.75.

Waiver of Reconsideration Requested

Costs budgeted to Donated/Other Revenue Fund, Acct. 3921-20599-370680-627110-0, Appropriation for Towing Operations includes available funding of \$3,272,044 as of January 15, 2021.

This request is for payment for services provided for security services at Tow Yards, from August 10, 2020 through September 30, 2020.

The request for the Non-Standard Procurement submitted to Office of Contracting and Procurement was signed December 6, 2020; and indicates Lagarda Security Company had been used for 1 ½ years, through the City –Wide contract with Lagarda, No 6000479. The City wide contract did not have enough funding to pay the final weeks of service provided by Lagarda to the Police Dept.

Contract 6000479 with Jhohman dba Lagarda Security was initially approved the Wee of Dec. 12, 2016, for a 3 year period through December 31, 2019, for a total of \$8,497,155.76;

Amendment 1, approved Week of Dec. 16, 2019, extended the contract period 3 months, through March 2020, with no increase in funding;

Amendment 2, approved March 23, 2020, extended the contract term through September 30, 2020, with no increase to the funding.

Fees for services, under Contract 6000479 was: \$13.60 per hour for unarmed personnel; \$15.50 per hour for armed personnel; \$200 per week for marked patrol vehicle.

Security Services at the Police Tow Yard, are currently provided from another vendor through the Security Services Supply Schedule, approved by City Council June 9, 2020, for a term through May 7, 2025.

Covenant of Equal Opportunity Affidavit signed 7-30-20;

TAXES: Good Through 12 – 22 – 21;

Hiring Policy Compliance Affidavit signed, 7-30-20, Employment application submitted complies; Slavery Era Records Disclosure Affidavit signed 7-30-20, indicating business established 1986, NO records to disclose;

Political Contributions and Expenditures Statement signed 7-30-20, no contributions indicated.

TRANSPORTATION

6001743 45% Federal 41% City 14% State Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for New Freedom Transportation Services. – Contractor: Transdev, Inc. – Location: 720 E Butterfield Road Suite 300, Lombard, IL 60148 – Contract Period: January 1, 2021 through December 31, 2021 – Contract Increase Amount: \$1,788,360.00 – Total Contract Amount: \$3,212,603.00.

Waiver of Reconsideration Requested to Avoid Loss of Funds

Original Contract Period: May 1, 2019 through December 31, 2020

Costs budgeted to the following accounts:

\$472,133.58 to Transportation Grant Fund, Acct. 5303-13872-207016-617900-000059-30150, Appropriation for FY06 Sec. 5316 grant indicates encumbered funds of \$521,525, leaving available funds of \$34,193 as of January 15, 2021; and

\$574,168.42 to Transportation Grant Fund, Acct. 5303-13879-201111/207036-617900-000059-30150, Appropriation for FY08_10 Sec. 5317 indicates encumbered funds of \$1,422,293, leaving available funds of \$169,692 as of January 15, 2021; and

\$742,058 to Transportation Operation Fund, Acct. 5301-00150-200280-617900-000059-30150, Appropriation for Vehicle Maintenance includes available funds of \$9,299,564 as of Jan. 15, 2021.

This request is for approval of Amendment 1, to extend this contract with Transdev for 1 year, through December 31, 2021, and increase the authorized costs, for the extension, by \$1,788,360, for a new contract total of \$3,212,603.

Contract 6001743 was approved April 2, 2019 for a period through December 31, 2020, for costs of \$1,424,243; Rates for trips were negotiated to: \$28 for trips of 1 to 10 miles; \$35 for trips of 11 to 20 miles; and \$50 for trips of 21 to 25 miles. The cost paid by the rider, for all trips, is \$2.50;

The Department will pay the difference to the vendor.

Services are for the New Freedom program, for transportation to individuals with disabilities, for non-emergency medical appointments, jobs, educational pursuit and other needs. Trips provided to participants to locations within Wayne, Oakland and Macomb Counties, not to exceed 25 miles.

According to the Office of Contracting and Procurement, due to the popularity of the program, service levels were higher than anticipated, causing the contract to exhaust funds before the expiration on Dec. 31, 2020; The additional funding will cover current costs and services for the extension, or until funding has been exhausted. The trip rates remain unchanged for the extension.

Covenant of Equal Opportunity Affidavit signed 11-3-20;

TAXES: Approved 12-1-20;

Hiring Policy Compliance Affidavit signed 11-3-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-3-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 11-3-20, indicating “Not Applicable”.

Transportation Dept. - continued

6003010 100% Federal Funding – To Provide Transportation Services to Covid-19 Testing Sites. – Contractor: IntelliRide, Inc. – Location: 720 E Butterfield Road Suite 300, Lombard, IL 60148 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$285,000.00.

Costs budgeted to Transportation Grant Fund, Acct. 5303-20800-201111-617900-350999-0-0, Appropriation for United Way COVID-19 Test Site Transportation grant includes available funds of \$300,000 as of January 15, 2021.

This proposed contract is indicated to be a continuation of services previously provided through PO 3043170, authorized as an emergency on April 2, 2020, for \$100,000 to provide transportation to the COVID-19 testing site. PO 3043170 was authorized for a 6-month term, through Sept. 2020.

IntelliRide was initially authorized, as a Sole Source, without bids, because this contractor was able to provide services immediately, due to its affiliation with Transdev Services [City's transportation provider for paratransit and New Freedom programs]. Transportation services are subcontracted with: Checker Cab, Detroit; Bright Transportation, Dearborn; and Lakeside Services, Oak Park.

This proposed contract will continue those services at the same prices at \$85 per trip [\$70 paid to the transportation provider or subcontractor and \$15 retained by IntelliRide]; or \$105 per trip that require an ADA compliant vehicle [\$90 paid to the transportation provider, and \$15 retained by IntelliRide for their services]. Payment for services contingent upon receipt of an invoice detailing number of trips at each price.

Transportation provided to Detroit residents with a prescription for a COVID-19 test to a designated Health Dept. testing site. Contractor to provide a Call Center, operating 8 AM to 4 PM, Monday through Saturday; Once trips are scheduled, they are assigned to a transportation provider; the provider may accept or reject the trip, based on their availability. Efforts are required to ensure there is a full partition between the driver and the passenger. City will provide a location for vehicles to be sanitized, upon completion of the trip, with a document provided to the driver verifying that the vehicle was full cleaned.

Covenant of Equal Opportunity Affidavit signed 12-17-20;

TAXES: Approved 11-20-21;

Hiring Policy Compliance Affidavit signed 12-17-20, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention Facilities Records Disclosure Affidavit signed 12-17-20, indicating no records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 12-17-20, indicating "None".

City Council received a referred to Committee, Contract 6003224 with IntelliRide, for the period of January 2021 through Dec. 2021, for costs of \$40,000, to provide transportation to Shelter residents, for COVID-19 test, quarantine sites and other healthcare services, thru Housing & Revitalization.

EMERGENCY CONTRACT:

CITY DEMOLITION

3047456 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14916 Rochelle and 4661 Somerset. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through January 5, 2022 – Total Contract Amount: \$20,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,537,868 as of Jan. 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 14916 Rochelle on Dec. 14, 2020; and 4661 Somerset on December 15, 2020.

Bids solicited & Closed on December 21, 2020, for demolition at 14916 Rochelle and 4661 Somerset; 2 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$20,500. Notice of Award dated December 22, 2020; and Purchase Order dated January 5, 2021.

Demolition costs at each address includes:

14916 Rochelle for \$9,750 - Demolition for \$7,750; Backfill & Grading costs of \$1,000; and Site Finalization costs of \$1,000.

4661 Somerset for \$10,750 - Demolition for \$8,750; Backfill & Grading costs of \$1,000; and Site Finalization costs of \$1,000.

Other Bid received from SC Environmental for \$25,225.

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.