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**City of Detroit**  
**CITY COUNCIL**  
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**Theresa Thomas**  
**Kathryn Lynch Underwood**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 9, 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 February 9, 2021.

The contracts submitted were included on the City Council's 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  
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 Submitted to City Council for  
Session of February 9, 2021

Statistics compiled for the list submitted for February 9, 2021.

| <b>Department</b>                        | <b>No. of Contracts or<br/>Purchase Orders</b> | <b>Detroit-Based<br/>Business Bids</b> | <b>Change, Extension<br/>Increases, Renewals</b> | <b>Located in<br/>Detroit</b> |
|--|--|--|--|-------------------------------|
| Demolition<br>2 Emergency contracts      | 4  | 0                                      | 0  | 3                             |
| General Services<br>1 Emergency contract | 1  | 0                                      | 0  | 0                             |
| Housing & Revit.                         | 4  | 0                                      | 0  | 4                             |
| Inform.& Technology                      | 2  | 0                                      | 1 Amendment                                      | 0                             |
| Law                                      | 1  | 0                                      | 1 Amendment                                      | 1                             |
| Public Works                             | 1  | 0                                      | 0  | 1                             |
| Recreation<br>1 Revenue contract         | 1  | 0                                      | 1 Amendment                                      | 1                             |
| <hr/>                                    |  |  |  |                               |
| <b>Totals</b>                            | <b>14</b>                                      | <b>No Detroit-Based<br/>Bids</b>       | <b>3 Amendments</b>                              | <b>10</b>                     |

Contracts and Grants Submitted to City Council  
Regular Session of February 9, 2021

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Statistics compiled for the Contracts submitted for February 9, 2021.

This list represents costs totaling \$ 3,789,573.14<sup>1</sup>

3 Demolition contracts for cost of \$120,873.00

Included in the total costs are the following:

|                         |                 |
|-------------------------|-----------------|
| General Fund            | \$ 1,066,040.98 |
| Blight Remediation Fund | \$ 65,883.00    |
| Bond Fund               | \$ 1,616,247.00 |
| COVID-19 Relief Fund    | \$ 403,919.16   |
| Grants Funds            | \$ 602,963.00   |
| Street Fund             | \$ 34,520.00    |

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<sup>1</sup> The contract list includes: 1 Amended Revenue contract to extend; 2 Amendments to extend and/or increase contract funding; 8 New contracts for 1 time purchases or terms of 12 to 14 months; and, 3 Demolition contracts, including 2 emergencies.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 9, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF FEBRUARY 9, 2021.**

### **CITY DEMOLITION**

3046926 100% Federal Funding – To Provide a Commercial Demolition (Group 169) for the Property, 2405 Ewald Circle. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$94,990.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$4,107,396 as of February 5, 2021.**

**Bids solicited and closed February 27, 2020; 8 bids received and evaluated on the basis of: Performance, Cost and Compliance with HUD Section 3 requirements for the demolition of a Commercial structure at 2405 Ewald Circle.**

**This recommendation is with the bid ranked 2nd highest, and submitted the Lowest cost, received from SC Environmental for \$94,990. Notice of Award to SC Environmental dated March 9, 2020.**

**Alternate selection – scored 3<sup>rd</sup> highest, submitting 3<sup>rd</sup> Lowest cost bid is Gayanga for \$117,985.**

**The contract was placed on hold, following the award in March, waiting for approval from HUD, which was received in September.**

**The Highest Evaluated Bid received from Inner City Consultants for \$107,730; Inner City accepted 6 other commercial demolition awards, but determined they did not have the capacity to accept this award also; and informed the Department of their decision March 6, 2020.**

**Demolition costs for 2405 Ewald Circle include: Asbestos Abatement for \$6,185; Add. HAZMAT & fees for \$75; Demolition costs of \$78,730; Backfill costs for \$7,000; Grading costs of \$2,000; and Seeding costs of \$1,000.**

**Other bids received, in order of ranking, Able Demolition for \$170,878; RDC Construction for \$150,233; Dore & Associates for \$134,745; Homrich for \$127,998; and Moss Co. for \$151,233.**

**Covenant of Equal Opportunity Affidavit signed 12-30-20;  
Certification as Detroit Headquartered, Resident and Small Business good through 11-16-21;  
TAXES: Good Through 10-13-21;  
Hiring Policy Compliance Affidavit signed 12-30-20, Employment Application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-30-20, indicating NO records of Income, Investment or Employment with these systems;  
Political Contributions and Expenditures Statement signed 12-30-20, indicating “None”.**

**Vendor indicates a Total of 19 Employees, 11 Employees are Detroit residents.**

**City Demolition - *continued***

6003222      100% City Funding – To Provide Design and Engineering Services for Southfield Smoke Stack. – Contractor: Beam, Longest and Neff, LLC – Location: 51151 W Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$40,000.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for Detroit Demolition includes available funds of \$5,316,182 as of Feb. 5, 2021.**

**The contract was initiated by the Detroit Building Authority, Bids were solicited from Feb. 1, 2019 through March 1, 2019; 1 bid was submitted by Beam, Longest and Neff for a cost of \$58,813;**

**An evaluation team determined that Beam, Longest and Neff were qualified and a contract was awarded by the Building Authority for \$67,634.95 [which includes a 15% contingency].**

**The contract was shifted to the Demolition Department, when demolition activities were moved back to the City.**

**This contract is for the design and engineering services for the demolition of the brush incinerator, located at 12315 Southfield, [intersection of I-96 and the Southfield Freeways]. The incinerator is in a blighted and decaying condition; the smokestack is over 150 feet high and sits 60 ft. from I-96.**

**The contractor will develop a comprehensive Scope of Services, that will be used to advertise /solicit bids for the demolition work.**

**The contractor will work with the City and the contractor awarded the demolition work to implement the demolition services, ensure coordination with permitting, utilities and zoning; coordinate with Federal, State and local regulatory agencies; provide on-site guidance for the entire duration of the demolition activities.**

**According to the Office of Contracting and Procurement, there were some components of the contract with the Building Authority that had been completed, including meeting with State depts., Obtaining permit from MI Dept. of Transportation, Completion of Demolition Scope.**

**It appears that Demolition services still need to be bid and awarded.**

**The contract fee scheduled includes costs totaling \$33,050; if a 15% contingency is still included, for \$4,957.50 this increases the cost to \$38,007.50, approximately \$40,000, which allows for the potential of additional required hours of service.**

**Covenant of Equal Opportunity Affidavit signed 12-7-20;**

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

**Hiring Policy Compliance Affidavit signed 12-7-20, Employment Application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-7-20, indicating NO records of Income, Investment or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 12-7-20, indicating “None”.**

**DoIT**

3047350 100% 2018 UTGO Bond Funding – To Provide and Install the Geo-Redundant Prime Site Integration (MiDeal Agreement 190000001544). – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: \$1,616,247.00.

**Costs budgeted to Bond Fund, Acct. 4503-21002-310220-644124-314001-02009-0, Appropriation for UTGO Series B includes available funding of \$69,377,094 as of February 5, 2021.**

**This contract was requested by Police as a Sole Source, due to the unique services to be provided, and Motorola has provided all previous services for the Radio System, hardware, software, Antenna; and the ability of the City to take advantage of the MiDeal Agreement between Motorola and the State.**

**This proposed Agreement is for equipment, software and services to implement the addition of a “Trunked Simulcast Prime Site Geographic Redundancy feature; this addresses the concern that the entire Prime Site is lost or destroyed due to some unforeseen event. This proposed configuration and plan provides a subsystem, where the failure or complete destruction of a prime site location will NOT cause a loss of wide area radio communications; Switching to backup facilities and equipment is accomplished without the need for an operator intervention.**

**The complete installation and completion of the project is estimated to require about 10 months.**

**The actual cost for the hardware, software and all installation is indicated to be \$1,937,158;**

**This cost is reduced by \$195,911 through the MiDeal contract;**

**There is also a reduction of \$125,000, referred to as a Time Based COVID discount, if the contract was in place by December 18, 2020. *City Council may wish to inquire if this discount is still available to the City.***

**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”.**

**Dept. of Innovation & Technology - *continued***

2901821 100% City Funding – AMEND 2 – To Provide an Extension of Funds and an Extension of Time for Software Licenses and Hosting for ERP Solution. – Contractor: Oracle America, Inc. – Location: 500 Oracle Parkway, Redwood, CA 94065 – Contract Period: Upon City Council Approval through **February 25, 2022** – Contract Increase Amount: \$1,066,040.98 – Total Contract Amount: \$7,181,040.11.

*Previous Contract Period: December 08, 2014 through February 25, 2021*

**Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Non-Dept. Centralized Payments includes available funding of \$6,756,718 as of Feb. 5, 2021.**

**This request is for approval of Amendment 2, to extend the contract period 1 year, through February 25, 2022, and increase the expenditures by \$1,066,040.98 for the additional year.**

*Contract 2901821 was initially approved, pursuant to Emergency Manager Order No.. 39, effective Dec. 8, 2014 through Dec. 7, 2017 for a cost of \$3,000,000. The contract was amended to increase the costs to \$3,071,257.95.*

*A Second Amendment, and Oracle Amendment No. 1 was approved by City Council May 29, 2018 to extend the contract term by 36 months, through February 25, 2021, and increase the costs for the extended term by \$3,121,999.13 to the Total of \$6,121,999.12, for software licensing, maintenance and Hosting services for the ERP Solution – Oracle Fusion.*

**This request is to extend the contract by 1 year, to continue the software licensing, software maintenance, and hosting services for the ERP Solution – Oracle Fusion [*similar to the previous amendment*] for the cost of \$1,066,040.98; The amendment is currently being processed to obtain signatures and was not available for review. The previous amendment included the following software: Oracle Financials, Oracle Grants, Oracle Tutor for Applications, Oracle Self-Service Tutor for Applications, and Order Management.**

**The increase of \$1,066,040.98 would increase the Total Contract cost to \$7,188,040.10.**

**Covenant of Equal Opportunity Affidavit signed 1-5-21;**

**TAXES: Good Through 1-5-22;**

**Hiring Policy Compliance Affidavit signed 1-5-21, Statement submitted the business does not use an Employment application & they do not ask about criminal history until after conditional job offer is extended;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-5-21, indicating NO records of Income, Investment or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 1-5-21, indicating “None”.**

## **HOUSING AND REVITALIZATION**

6003194 100% Federal Funding – To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. – Contractor: Bridging Communities – Location: 6900 McGraw, Detroit, MI 48210 – Contract Period: February 1, 2021 through April 30, 2022 – Total Contract Amount: \$150,000.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-20813-360047-651147-350999-0-0, Appropriation for CDBG-CV CARES Act includes available funding of \$14,885,817 as of February 5, 2021.**

**Contracts were awarded to Agencies with a history of working with citizens and successfully implementing programs to assist those citizens experiencing unemployment, foreclosure and general economic insecurity.**

**This contract, with Bridging Communities, is to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services.**

**It is estimated that, through this contract, housing counseling services will be provided to 450 residents during the contract term. The Agency's Project Coordinator is Phyllis Edwards.**

**The budgeted costs of this contract include: Personnel services for \$122,227; Technology & equipment costs of \$6,206; Resident outreach / Communication for \$10,988; Building utilities for \$10,579.**

**Additional funding, from other sources, for \$68,773 for a Total Program budget of \$218,773.**

**Covenant of Equal Opportunity Affidavit signed 9-17-20;**

**TAXES: Good Through 9-22-21;**

**Hiring Policy Compliance Affidavit signed 9-17-20, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 9-17-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-17-20, indicating "N/A".**



The Honorable City Council  
Contracts Submitted for Regular Session of  
February 9, 2021

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**Housing & Revitalization** - *continued*

6003195      100% Federal Funding – To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. – Contractor: Central Detroit Christian – Location: 1550 Taylor Street, Detroit, MI 48202 – Contract Period: February 1, 2021 through April 30, 2022 – Total Contract Amount: \$150,000.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-20813-360047-651147-350999-0-0, Appropriation for CDBG-CV CARES Act includes available funding of \$14,885,817 as of February 5,2021.**

**Information was not available for this contract**

**Housing & Revitalization - *continued***

6003196      100% Federal Funding – To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. – Contractor: U-Snap Bac, Inc. – Location: 14901 E Warren, Detroit, MI 48224 – Contract Period: February 1, 2021 through April 30, 2022 – Total Contract Amount: \$57,973.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-20813-360047-651147-350999-0-0, Appropriation for CDBG-CV CARES Act includes available funding of \$14,885,817 as of February 5,2021.**

**Contracts were awarded to Agencies with a history of working with citizens and successfully implementing programs to assist those citizens experiencing unemployment, foreclosure and general economic insecurity.**

**This contract with U-Snap-Bac is to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services.**

**It is estimated that through this contract, housing counseling services will be provided to 300 residents during the contract term. The Agency’s Project Coordinator is Linda Smith.**

**The budgeted costs of this contract include: Personnel services for \$54,173; and Technology & equipment costs of \$3,800.**

**Additional funding, from other sources, for \$59,008 for a Total Program budget of \$116,981.**

**Covenant of Equal Opportunity Affidavit signed 9-29-20;**

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

**Hiring Policy Compliance Affidavit signed 9-29-20, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 9-29-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-29-20, indicating “N/A”.**

**Housing & Revitalization - *continued***

6003197      100% Federal Funding – To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. – Contractor: Jefferson East, Inc. – Location: 14300 E Jefferson, Detroit, MI 48215 – Contract Period: February 1, 2021 through April 30, 2022 – Total Contract Amount: \$150,000.00.

**Costs budgeted to Block Grant Fund, Acct. 2001-20813-360047-651147-350999-0-0, Appropriation for CDBG-CV CARES Act includes available funding of \$14,885,817 as of February 5, 2021.**

**Contracts were awarded to Agencies with a history of working with citizens and successfully implementing programs to assist those citizens experiencing unemployment, foreclosure and general economic insecurity.**

**This contract, with Jefferson East, is to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services.**

**It is estimated that housing counseling services will be provided to 1,100 residents during the contract term. The Agency's Project Coordinator is Lisa Johanon.**

**The budgeted costs of this contract include: Personnel services for \$129,669; Technology & equipment costs of \$7,976; and Resident outreach / Marketing for \$12,355.**

**Additional funding, from other sources, for \$108,194 for a Total Program budget of \$262,949.**

**Covenant of Equal Opportunity Affidavit signed 9-17-20;**

**TAXES: Good Through 9-22-21;**

**Hiring Policy Compliance Affidavit signed 9-17-20, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 9-17-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-17-20, indicating "N/A".**

**LAW**

6001126 100% City Funding – AMEND 6 – To Provide an Extension of Time Only for Legal Services in Connection with the Audit by Oracle. – Contractor: The Allen Law Group, P.C. – Location: 3011 West Grand Blvd Suite 2500, Detroit, MI 48202 – Contract Period: January 1, 2022 through December 31, 2022 – Total Contract Amount: \$0.00.

*Total Contract Amount: \$975,000.00 Previous Contract Period: September 1, 2017 through December 31, 2021*

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$5,983,756 as of February 5, 2021.**

**This request is for approval of Amendment 6 to this contract for legal services with The Allen Law Group; This amendment extends the contract period for 1 year, through December 31, 2022; there is no increase requested to the authorized expenditures.**

*Contract 6001126 with The Allen Law Group was initially approved the Week of Nov. 27, 2017 for a term through December 31, 2020, and costs of \$125,000; to provide litigation services in connection with labor matters.*

*Amendments 1 through 5 have increased the contract costs by \$850,000, for a Contract total of \$975,000; Amendment 5, approved Nov. 25, 2020, extended the contract period 1 year through December 31, 2021. The amendments provided for continuing litigation services in connection with labor matters, and added: Assistance to Labor Relations in contract negotiations, and legal assistance to the Health Dept. to ensure compliance with HIPPA regulations.*

**Amendment 6 adds to the Scope of Services - legal services to the City of Detroit in connection with the audit by Oracle.**

**The fee for services remains the same - Blended hourly rate of \$200.**

**Covenant of Equal Opportunity Affidavit signed 10-16-20;  
TAXES: Good Through 10-9-21;  
Hiring Policy Compliance Affidavit signed 10-16-20, Employment Application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-16-20, indicating NO records of Income, Investment or Employment with these systems;  
Political Contributions and Expenditures Statement signed 10-16-20, indicating 2 donation to the Mayor in 2016, 2019; and 9 donations to 4 Council Members 2016 – 2020.**

**PUBLIC WORKS**

3046623 100% Major Street Funding – To Provide Five Hundred (500) Bike Lane Delineator Posts with Retro Reflective Sheeting and Related Materials. – Contractor: AVE Solutions – Location: 1155 Brewery Park Boulevard Suite 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$34,520.00.

**Costs budgeted to Street Fund, Acct. 3301-06424-193822-621900-000048-30110, Appropriation for Major Street Operations includes available funding of \$27,164,135 as of February 5, 2021.**

**Bids solicited and Closed August 20, 2020; 2 Bids received.**

**This recommendation is for the Lowest Bid received from AVE Solutions for \$34,520, to provide the Bike Lane markers.**

**Second bid received from MD Solutions for \$76,589.75.**

**This purchase includes:**

|                                |                  |            |
|--------------------------------|------------------|------------|
| Delineator 36-inch Posts [500] | for \$39.90 each | - \$19,950 |
| Base, attached to street [500] | for \$15.80 each | - \$ 7,900 |
| Steel bolts [2,000]            | for \$2.96 each  | - \$ 5,920 |
| Pin Removal Tool [25]          | for \$30 each    | - \$ 750   |

**Covenant of Equal Opportunity Affidavit signed 1-12-21;**

**TAXES: Good Through 3-27-21;**

**Hiring Policy Compliance Affidavit signed 1-12-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-12-21, indicating NO records of Income, Investment or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 1-12-21, indicating “N/A”.**

*Previous contract, No. 3034407, approved in May 2019, with MD Solutions for 1,500 posts and bases, for a cost of \$45,900.75;*

*Contract 3026154, approved the Week of August 20, 2018 with AVE Office Supplies, for 600 posts and bases, for a cost of \$31,001.50.*

**RECREATION**

2815275 REVENUE – AMEND 3 – To Provide an Extension of Time and Terms to Manage and Operate the Aretha Franklin Amphitheatre, Formerly the Chene Park Amphitheatre. – Contractor: The Right Productions, Inc. – Location: 2600 Atwater, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$0.00. *Previous Contract Period: January 10, 2010 through December 31, 2022*

**Costs /Revenue budgeted to General Fund, Acct. 1000-27470-42200-462255-0-0, Appropriation for Recreation includes available funding of \$13,528,237 as of February 5, 2021.**

**This request is for approval of Amendment 3 with The Right Productions to continue their services to manage, operate and produce shows at the Aretha Franklin Amphitheater, for a period of 5 years, from January 1, 2023 through December 31, 2027 for a total of 17 years.**

*Contract 2815275 was initially approved March 23, 2010, for a term of 6 years, through December 31, 2015, with an annual estimate of revenue of \$115,000, in addition to about 60 complimentary tickets. Amendment 1, approved in March 2013, extended the contract 1 year, and also expanded the services of the contractor to include: maintenance of the fabric roof, utilities, and treating pond for algae, in exchange for deleting the revenue to the City.*

*Amendment 2, approved January 20, 2015, extended the contract term by 6 years, Jan. 1, 2017 through December 2022; and pay to the City \$1 per ticket sale for each show.*

**Services provided by The Right Productions include: Facility management and maintenance, all trash removal & cleaning, maintaining public areas of the park and parking lots; cutting grass, trimming shrubs, Creating and promoting a schedule of concerts, not to exceed 50 shows per season; managing concession operations, parking operations, merchandising, and security services.**

**Amendment 3 provides that the city shall be paid \$3 for each ticket sold for each event; and 40 complimentary tickets for each show; for all shows cancelled in 2020, customers may redeem their 2020 tickets for 2021 performance. City will be paid for each ticket redeemed in 2021.**

**City shall also receive \$1 for each vehicle that pays a fee to park at the lot located at 2200 Franklin, 2263 E. Atwater and 281 Chene Street.**

**The Right Productions also agree to work with the Riverfront Conservancy to grant reasonable access to provide for installation of a pathway across the grounds of the Aretha Franklin Amphitheater.**

**Covenant of Equal Opportunity Affidavit signed 8-7-20;  
TAXES: Good Through 2-11-21;  
Hiring Policy Compliance Affidavit signed 8-7-20, Employment Application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-7-20, indicating NO records of Income, Investment or Employment with these systems;  
Political Contributions and Expenditures Statement signed 8-7-20, indicating “None”.**

**EMERGENCY CONTRACTS:**

**CITY DEMOLITION**

3047730      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4654 Scotten. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$10,888.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,316,182 as of Feb. 5, 2021.**

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential structure at 4654 Scotten on January 5, 2021.**

**Bids solicited and Closed on January 13, 2021, for demolition at 4654 Scotten; 6 bids received.**

**This recommendation is for the Lowest Equalized Bid received from SC Environmental for \$10,888 [eligible for 12% equalization for comparison bid of \$9,581.440].**

**Notice of Award dated January 14, 2021.**

**Contract costs includes: Demolition for \$8,388; Backfill & Grading costs of \$2,250; and Site Finalization costs of \$250.**

**Other Bids received include: Inner City Construction for \$10,500 [eligible for 8% equalization for comparison bid of \$9,660]; Salenbien Trucking for \$12,000; DMC Consulting for \$14,200; Moss Co. for \$14,500; and Gayanga for \$22,487.**

**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.**

**EMERGENCY CONTRACTS:**

**Demolition - *continued***

3047743      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2716-18 Tuxedo. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$14,995.00.

**Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,316,182 as of Feb. 5, 2021.**

**A Notice of Emergency Ordered Demolition, dated December 31, 2020, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2716-18 Tuxedo.**

**Bids solicited and Closed on January 6, 2021, for demolition at 2716 – 18 Tuxedo;  
4 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$14,995.  
Notice of Award dated January 7, 2021.**

**Contract costs includes: Demolition for \$12,995; Backfill and Grading costs of \$1,250;  
and Site Finalization costs of \$750.**

**Other Bids received include: DMC Consulting for \$24,500; SC Environmental for \$29,950;  
and Moss Company for \$32,400.**

**Covenant of Equal Opportunity Affidavit signed 12-30-20;**

**Certification as a Detroit Headquartered and Small Business good through 4-2-21;**

**TAXES: Good Through 2-13-21;**

**Hiring Policy Compliance Affidavit signed 12-30-20, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed  
12-30-20, indicating NO records of investment, income or employment with these systems;  
Political Contributions and Expenditures Statement signed 12-30-20, indicating “None.”**

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



**EMERGENCY CONTRACTS:**

**GENERAL SERVICES**

3047938 100% City Funding – To Provide Covid-19 Emergency Cleaning/Sanitizing and As Needed Electro-Static Spraying Services. – Contractor: Kristel Group, Inc. – Location: 136 Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$403,919.16.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

**Costs budgeted to COVID-19 Relief Fund, Acct. 3922-20842-350046-617900-350999-0, Appropriation for FY20 COVID Relief Fund includes available funds of \$5,405,755 as of Feb. 5, 2021.**

**This purchase order was authorized and approved Feb. 3, 2021, as a Non-Standard procurement, without bidding. Approved February 3, 2021 by the Office of Contracting and Procurement.**

**This contract is recommended to provide sanitizing high touch surfaces and, as needed, emergency electrostatic spray services at COVID testing and vaccination operations.**

**The contract period is through March 2021, for costs of \$403,919.16.**

*Kristal Group was contracted March 20, 2020 for COVID emergency services to provide sanitizing at Public Safety Headquarters for a cost of \$703,820; there were multiple vendors awarded emergency contracts to clean Police precincts, Fire stations, Coleman A. Young Center, vehicles and other equipment.*

*Contract 6000740 was approved in July 2017 with Kristel Group, for a 5 year term, through June 30, 2022, for costs of \$10,341,300 to provide City-Wide janitorial services; this contract was amended in January 2018, for an increase of \$1,575,018, to add Public Safety Headquarters and Health facilities at Butzel and Northeast Health clinics.*

**Covenant of Equal Opportunity Affidavit signed 11-5-20;**

**TAXES: Good Through 7-22-21;**

**Hiring Policy Compliance Affidavit signed 11-5-20, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 11-5-20, indicating NO records of income, investment or employment with these systems;**

**Political Contributions and Expenditures Statement signed 11-5-20, indicating “None”.**