

David Whitaker, Esq.  
*Director*  
Irvin Corley, Jr.  
*Executive Policy Manager*  
Marcell R. Todd, Jr.  
*Director, City Planning*  
*Commission*  
Janese Chapman  
*Director, Historic Designation*  
*Advisory Board*

John Alexander  
Megha Bamola  
LaKisha Barclift, Esq.  
Nur Barre  
M. Rory Bolger, Ph.D., AICP  
Elizabeth Cabot, Esq.  
Tasha Cowen

**City of Detroit**  
**CITY COUNCIL**  
LEGISLATIVE POLICY DIVISION  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

George Etheridge  
Christopher Gulock, AICP  
Derrick Headd  
Marcel Hurt, Esq.  
Kimani Jeffrey  
Anne Marie Langan  
Jamie Murphy  
Kim Newby  
Analine Powers, Ph.D.  
Jennifer Reinhardt, AICP  
Rebecca Savage  
Sabrina Shockley  
Thomas Stephens, Esq.  
David Teeter  
Theresa Thomas  
Kathryn Lynch Underwood  
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 16, 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 16, 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  
Regular Session of February 16, 2021

Statistics compiled for the list submitted for February 16, 2021.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
City-Wide	1	0	1 Amendment	0
Demolition 1 Bridging Neighborhood contract	1	0	0	1
Fire	2	0	0	0
General Services	5	0	1 Amendment	4
Human Resources	1	0	0	0
Innovation & Techno. 4 contracts for City-wide services	4	0	0	1
Law	1	0	0	0
Police	2	0	1 Amendment	2
Public Lighting	1	0	1 Amendment	0
Public Works	1	0	0	0
Transportation	2	0	1 Amendment	0
<b>Totals</b>	<b>21</b>	<b>No Detroit-Based Bids</b>	<b>5 Amendments</b>	<b>8</b>

Contracts and Grants Submitted to City Council  
Regular Session of February 16, 2021

Page 2

Statistics compiled for the Contracts submitted for February 16, 2021.

This list represents costs totaling \$33,792,335.17<sup>1</sup>

1 Demolition contract for cost of \$26,650.00

Included in the total costs are the following:

General Fund	\$15,560,700.00
Bond Fund	\$ 4,638,340.99
Capital Projects Fund	\$ 430,000.00
COVID-19 Relief Fund	\$ 86,400.00
International Bridge Fund	\$ 26,650.00
Solid Waste Mgmt. Fund	\$ 300,000.00
Street Fund	\$ 73,848.00
Transportation Operation Fund	\$12,676,396.18

---

<sup>1</sup> The contract list includes: 5 Amendments to extend and/or increase contract funding; 15 New contracts for 1 time purchases or terms of 10 months to 3 years; and, 1 Demolition contract.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 16, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF FEBRUARY 16, 2021**

### **CITY DEMOLITION**

3047227 100% City Funding (Gordie Howe International Bridge Project) – To Provide a Residential Demolition (Group 171) for the Property, 7885 Bacon. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$26,650.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-622975-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$2,790,053 as of February 12, 2021.**

**This contract is for demolition of a structure at 7885 Bacon, using the International Bridge Fund, this appears to be part of the Bridging Neighborhood program.**

**Bids were solicited and bidding closed Sept. 3, 2020; 4 Bids received.**

**The recommendation was initially submitted for the Lowest *equalized* bid of \$27,275 [*eligible for 4% equalization for Detroit based location for comparison bid of \$26,184*] with Salenbien Trucking, Contract 3045885; This contract was NOT APPROVED on Nov. 24, 2020.**

**This recommendation is with RDC for \$26,650; Award Letter dated Dec. 7, 2020; Alternative Vendor SC Environmental for \$36,924.**

**Costs of demolition include: Asbestos Abatement for \$12,000; Demolition costs of \$10,750; Backfill costs of \$2,400; Grading costs of \$1,000; and Seeding costs of \$500.**

**Other bids received include: Salenbien Trucking for \$27,275 [*Not Approved*]; SC Environmental for \$36,924; and Inner City Contracting for \$42,950.**

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

**TAXES: Good Through 8-10-21;**

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

**Political Contributions and Expenditures Statement signed 10-22-20 indicating “N/A”.**

**Vendor indicates a Total employment of 4; 4 employees are Detroit residents.**

**CITYWIDE**

6000575 100% City Funding – AMEND 4 – To Provide an Increase of Funds Only for Catalog Purchases of Miscellaneous Repair & Operating Supplies - Punch Out Process via MiDeal Agreement 071B1300329. – Contractor: Grainger – Location: 100 Grainger Parkway, Lake Forest, Illinois, 60038 – Contract Period: July 1, 2019 through June 29, 2021 – Contract Increase Amount: \$665,100.00 – Total Contract Amount: \$4,678,108.44.

**Costs budgeted to General Fund, Acct. 1000-00119-370675-620100-0-0, Appropriation for Police Support Services Bureau includes available funding of \$13,944,254 as of February 12, 2021.**

*This contract was initially approved through MiDeal, July 12, 2016, for a term through Feb. 2017 for a cost of \$1,500,000; Amendments 1 through 3 extended the term of the contract 4 years, through June 30, 2021 and increased the authorized costs under this contract by \$4,230,666.51 for a Total contract cost of \$5,730,666.51.*

*Amendment 3, approved June 25, 2019, extended the contract term from July 1, 2019 through June 30, 2021; and increased the costs by \$1,717,548.07, for a total of \$5,730,556.51.*

According to LPD records, this requested increase of \$665,100 will increase the total contract amount to \$6,395,766.51. This amendment appears to be for a cost increase only.

The initial approval and previous amendments have included up to 21 different appropriations to be used for costs of the different departments and agencies.

The MiDeal Agreement, which extends through June 30, 2023, includes discounts of 10% to 45% from the standard pricing for items including: hardware, paint, plumbing supplies, air filters, lighting and electrical supplies; power tools, garden supplies, sanitation/cleaning and janitorial supplies.

**Covenant of Equal Opportunity Affidavit signed 1-26-21;  
TAXES: Good Through 12-18-21;  
Hiring Policy Compliance Affidavit signed 1-26-21, Employment Application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-26-21, indicating NO records of investment, income or employment with these systems;  
Political Contributions and Expenditures Statement signed 1-26-21 indicating “None”.**

**DoIT**

6003157 100% City Funding – To Provide Citywide Hardware and Software Equipment and Services. – Contractor: Security Solution Services, LLC – Location: 22811 Greater Mack Avenue, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through March 1, 2024 – Total Contract Amount: \$3,000,000.00.

**Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Centralized Payments includes available funding of \$6,549,614 as of February 12, 2021.**

**Bids were solicited to provide IT hardware equipment, software and associated equipment, for City departments and agencies; 7 Bids were received and evaluated on: Performance History, Plan and Ability to Deliver the specified contract work, and Price. Additional points given for Detroit Based & Detroit Headquartered Businesses.**

**Based on the evaluation, the recommendation is to award contracts to the 4 highest ranked vendors: Security Solution Services [*ranked highest*]; CDW Government [*ranked 2<sup>nd</sup>*]; Sehi Computer Products [*ranked 3<sup>rd</sup>*] and Data Consulting Group [*ranked 4<sup>th</sup> – based on additional 15 points received as Detroit Based and Detroit Headquartered business*].**

**This contract is proposed for a term of 3 years, for a total of \$3,000,000.**

**When items are to be purchased, the City will request a detailed cost quotation from each of the 4 contractors and timeline for delivery; The City will issue the purchase order to the Contractor with the Lowest Cost quotation that can meet the delivery timeline.**

**Expected turn around time: Standard items is 3 business days; Emergency items 3 business hours; Custom configurations in 2 weeks.**

**In the evaluation, Security Solution Services was ranked the highest for price [*offering the lowest overall prices*].**

**Other bids received include: Universal Adaptive Consulting Services, Trace3, and Civitas.**

**Covenant of Equal Opportunity Affidavit signed 8-24-20;**

**TAXES: Clearance approved 8-12-20;**

**Hiring Policy Compliance Affidavit signed 8-24-20, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-24-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 8-24-20 indicating “None”.**

***Previously 4 contract were awarded for city-wide requirements of IT hardware & software:***

***6001119 with Civitas, approved 12-4-17, for term of 1-1-18 through 12-31-21 for \$2,250,000;  
6001118 with CDW Govt., approved 12-18-17, for term of 1-1-18 through 1-1-21 for \$2,250,000;  
6001120 with Sehi Computer, approved 2-13-18, for term through 1-1-21 for \$2,250,000;  
6001135 with Security Service Solution, approved 2-5-18, for term through 1-1-21 for \$2,250,000.***

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

6003158 100% City Funding – To Provide Citywide Hardware and Software Equipment and Services. – Contractor: Data Consulting Group, Inc. – Location: 965 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 1, 2024 – Total Contract Amount: \$3,000,000.00.

**Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Centralized Payments includes available funding of \$6,549,614 as of February 12, 2021.**

**Bids were solicited to provide IT hardware equipment, software and associated equipment, for City departments and agencies; 7 Bids were received and evaluated on: Performance History, Plan and Ability to Deliver the specified contract work, and Price. Additional points given for Detroit Based & Detroit Headquartered Businesses.**

**Based on the evaluation, the recommendation is to award contracts to the 4 highest ranked vendors: Security Solution Services [*ranked highest*]; CDW Government [*ranked 2<sup>nd</sup>*]; Sehi Computer Products [*ranked 3<sup>rd</sup>*] and Data Consulting Group [*ranked 4<sup>th</sup> – based on additional 15 points received as Detroit Based and Detroit Headquartered business*].**

**This contract is proposed for a term of 3 years, for a total of \$3,000,000.**

**When items are to be purchased, the City will request a detailed cost quotation from each of the 4 contractors and timeline for delivery; The City will issue the purchase order to the Contractor with the Lowest Cost quotation that can meet the delivery timeline.**

**Expected turn around time: Standard items is 3 business days; Emergency items 3 business hours; Custom configurations in 2 weeks.**

**In the evaluation, Data Consulting Group was ranked Fifth [5<sup>th</sup>] for price.**

**Other bids received include: Universal Adaptive Consulting Services, Trace3, and Civitas.**

**Covenant of Equal Opportunity Affidavit signed 2-3-21;  
TAXES: Good Through 3-10-21;  
Hiring Policy Compliance Affidavit signed 2-3-21, Employment Application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-3-21, indicating NO records of investment, income or employment with these systems;  
Political Contributions and Expenditures Statement signed 2-3-21 indicating 2 donations in 2017, to a Council Member and to “Turnaround Detroit”.**

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

6003159      100% City Funding – To Provide Citywide Hardware and Software Equipment and Services. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through March 1, 2024 – Total Contract Amount: \$3,000,000.00.

**Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Centralized Payments includes available funding of \$6,549,614 as of February 12, 2021.**

**Bids were solicited to provide IT hardware equipment, software and associated equipment, for City departments and agencies; 7 Bids were received and evaluated on: Performance History, Plan and Ability to Deliver the specified contract work, and Price. Additional points given for Detroit Based & Detroit Headquartered Businesses.**

**Based on the evaluation, the recommendation is to award contracts to the 4 highest ranked vendors: Security Solution Services [*ranked highest*]; CDW Government [*ranked 2<sup>nd</sup>*]; Sehi Computer Products [*ranked 3<sup>rd</sup>*] and Data Consulting Group [*ranked 4<sup>th</sup> – based on additional 15 points received as Detroit Based and Detroit Headquartered business*].**

**This contract is proposed for a term of 3 years, for a total of \$3,000,000.**

**When items are to be purchased, the City will request a detailed cost quotation from each of the 4 contractors and timeline for delivery; The City will issue the purchase order to the Contractor with the Lowest Cost quotation that can meet the delivery timeline.**

**Expected turn around time: Standard items is 3 business days; Emergency items 3 business hours; Custom configurations in 2 weeks.**

**In the evaluation Sehi Computer Products was ranked second [2<sup>nd</sup>] for price.**

**Other bids received include: Universal Adaptive Consulting Services, Trace3, and Civitas.**

**Covenant of Equal Opportunity Affidavit signed 9-21-20;  
TAXES: Good through 7-14-21;  
Hiring Policy Compliance Affidavit signed 9-21-20, Employment Application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-21-20, indicating NO records of investment, income or employment with these systems;  
Political Contributions and Expenditures Statement signed 9-21-20 indicating “N/A”.**



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

6003160 100% City Funding – To Provide Citywide Hardware and Software Equipment and Services. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through March 1, 2024 – Total Contract Amount: \$3,000,000.00.

**Costs budgeted to General Fund, Acct. 1000-00870-350800-622302-0-0, Appropriation for Centralized Payments includes available funding of \$6,549,614 as of February 12, 2021.**

**Bids were solicited to provide IT hardware equipment, software and associated equipment, for City departments and agencies; 7 Bids were received and evaluated on: Performance History, Plan and Ability to Deliver the specified contract work, and Price. Additional points given for Detroit Based & Detroit Headquartered Businesses.**

**Based on the evaluation, the recommendation is to award contracts to the 4 highest ranked vendors: Security Solution Services [*ranked highest*]; CDW Government [*ranked 2<sup>nd</sup>*]; Sehi Computer Products [*ranked 3<sup>rd</sup>*] and Data Consulting Group [*ranked 4<sup>th</sup> – based on additional 15 points received as Detroit Based and Detroit Headquartered business*].**

**This contract is proposed for a term of 3 years, for a total of \$3,000,000.**

**When items are to be purchased, the City will request a detailed cost quotation from each of the 4 contractors and timeline for delivery; The City will issue the purchase order to the Contractor with the Lowest Cost quotation that can meet the delivery timeline.**

**Expected turn around time: Standard items is 3 business days; Emergency items 3 business hours; Custom configurations in 2 weeks.**

**In the evaluation CDW Government was ranked Third [3<sup>rd</sup>] for price.**

**Other bids received include: Universal Adaptive Consulting Services, Trace3, and Civitas.**

**Covenant of Equal Opportunity Affidavit signed 2-2-21;**

**TAXES: Good through 2-5-22;**

**Hiring Policy Compliance Affidavit signed 2-2-21, Receives interest & resumes online, provided copy of policies and procedures;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-2-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 2-2-21 indicating “None”.**

**FIRE**

3047625      100% 2018 UTGO Bond Funding – To Provide One Hundred Ten (110) HP E800 Desktop Mini Computers via MiDeal Agreement 071B6600110. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$76,285.00.

**Costs budgeted to Bond Fund, Acct. 4503-21002-310220-644124-314001-020009, Appropriation for UTGO Bonds Series B includes available funding of \$69,377,094 as of February 12, 2021.**

**This proposed purchase is recommended with CDW Government, through the MiDeal agreement; It was determined that through MiDeal, this offered the City the most competitive prices.**

**This purchase is for 110 Hewlett Packard desktop Mini Computers, include Windows 10 software, for a cost of \$668.50 each; Mounting kits, 110 at \$25 each; for the total cost of \$76,285.**

**This purchase was authorized by Dept. of Innovation & Technology on Jan. 14, 2021.**

**Covenant of Equal Opportunity Affidavit signed 3-13-20;**

**TAXES: Good through 2-5-22;**

**Hiring Policy Compliance Affidavit signed 3-13-20, Use online process for employment, no inquiry of criminal convictions;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-13-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 3-13-20 indicating “None”.**

**Fire Dept. - continued**

3047947 100% 2018 UTGO Bond Funding – To Provide Forty Two (42) Motorola APX6000 Portable Radios, Accessories, Software, Warranties, Etc. via MiDeal Agreement 071B2200101. – Contractor: Motorola Solutions, Inc. – Location: 1303 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$189,004.65.

**Costs budgeted to Bond Fund, Acct. 4503-21002-310220-644124-314001-020009, Appropriation for UTGO Bonds Series B includes available funding of \$69,377,094 as of February 12, 2021.**

**This contract was authorized with Motorola Solutions as Sole Source; Motorola is the only vendor that is able to provide the required equipment for the City’s radio system; Also better pricing for equipment and services is available with Motorola through the MiDeal agreement with the State.**

**This equipment was requested by the Department and authorized by DoIT in April 2020, but was held due to the lack of funding.**

**The pricing for the costs per radio, accessories, warranties, etc was not available.**

**Covenant of Equal Opportunity Affidavit signed 8-26-20;**

**TAXES: Good through 2-26-21;**

**Hiring Policy Compliance Affidavit signed 8-26-20, previous employment application has complied; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-26-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 8-26-20 indicating “None”.**

***Previous contracts for the purchase of radios and equipment from Motorola, for Fire include:***

***3042687, Approved Week of April 7, 2020, for purchase of 42 digital Mobile Radios, APX6500 radios and accessories for \$183,230.25;***

***3037387, Approved October 2019, for purchase of 38 APX6500 portable radios and accessories for Fire, EMS and Police for cost of \$173,863.61;***

***305370, approved Week of Aug. 5, 2019, for purchase of 22 in-car APX6500 radios, for Police and Fire, for \$118,416.76;***

***6001186, approved Feb. 6, 2018, for 73 mobile radios for Fire Dept, for cost of \$346,393.76.***

## GENERAL SERVICES

6002397 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Detroit Blight and Vaccination Local Media Campaign Advertisement for the Police Department, General Services Department and Health Department. – Contractor: Emerald Media – Location: 440 Burroughs Suite 134, Detroit, MI 48202 – Contract Period: December 1, 2019 through June 30, 2022 – Contract Increase Amount: \$746,000.00 – Total Contract Amount: \$1,346,000.00.

**Costs budgeted to the following accounts:**

**\$16,000 to General Fund, Acct. 1000-25470-470039-626010-0-0, Appropriation for GSD Safe Neighborhoods includes available funding of \$7,021,153 as of February 12, 2021.**

**\$300,000 to Solid Waste Mgmt. Fund, Acct. 3401-25470-472120-626010-0-0, Appropriation for GSD Safe Neighborhoods includes available funding of \$7,021,153 as of February 12, 2021.**

**\$430,000 to Capital Projects Fund, Acct. 4533-20507-358035-644124-350998, Appropriation for Capital Projects 2019 includes available funding of \$6,350,266 as of February 12, 2021.**

**This request is for approval of Amendment 1 to this contract to extend the contract term by 7 months, Dec. 2021 through June 2022; and increase expenditures by \$746,000 for a total contract cost of \$1,346,000.**

***Contract 6002397 with Emerald Media was approved the Week of December 2, 2019, for a period of 2 years, through November 2021, for a cost of \$600,000.***

**The contract was approved to provide services as a Media consultant; provide media buys, Strategize and place media campaigns for the greatest impact; Help drive a positive “Call to Action”; Provide expertise to devise and execute cost-effective marketing strategies.**

**This amendment is indicated to specifically provide Media/marketing to the Blight reduction and Vaccination programs, and advertisements for Police, Health and General Services.**

**The fee for services remains the same at 10% of the overall media buys. So for the total contract cost of \$1,346,000 - 10% would be paid to the contractor for the services.**

**Covenant of Equal Opportunity Affidavit signed 7-17-20;**

**TAXES: Good through 7-30-21;**

**Hiring Policy Compliance Affidavit signed 7-17-20, indication that owner is only employee, no plans to hire at this time;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-17-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 7-17-20 indicating “N/A”.**

**General Services - continued**

6003000 100% City Funding – To Provide Cleaning/Sanitizing Services to Mitigate Covid-19 at the Williams Recreation Center. – Contractor: Xtream Total Care, LLC – Location: 9000 Woodward, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$86,400.00.

*Waiver of Reconsideration Requested Will Apply for Reimbursement from Federal Covid-19 Funding Source*

**Costs budgeted to Covid-19 Revenue Fund, Acct. 3922-20840-251111-617900-350999-0-0, Appropriation for EpiLab Capacity Testing includes available funds of \$9,315,079 as of Feb. 12, 2021.**

**Bids solicited to provide Cleaning and Sanitizing services to limit COVID-19 at the Williams Recreation Center; 6 Bids received.**

**This recommendation is for approval of the contract with Xtream Total Care, for a term of 1 year at a cost of \$7,200 per month, for the total of \$86,400.**

**Services to include continuous cleaning and disinfecting the testing facility; furnish and maintain necessary supplies and staff to successfully clean and disinfect the facility [*with the exception of hand soap, Disinfectant Seven and bleach which is indicated to be supplied by the City*] for cleaning restrooms.**

**Disinfect and wipe down all touch points within the facility, including handrails, doorknobs, tables, chairs, and any other items frequently touched; Mop and clean floors to the facility and the gymnasium at least once per week; Wipe down and disinfect golf carts used at the facility twice per day; remove garbage from the facility.**

**Selection of Xtream Total Care indicated to be based on: cost of service, detailed explanation of performance capability, and history / experience of the vendor.**

**The lowest cost bid received from Kristel Group was rejected due to reports of subpar services in the past, and an incomplete bid form;**

**Universal Contracting Services and Giant Janitorial were rejected due to lack of documentation provided to enable a review of performance and capabilities;**

**Detroit Grounds Crew submitted the most costly bid;**

**Chaste Janitorial did not provide adequate documentation.**

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

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

**General Services - *continued***

6003179      100% 2018 UTGO Bond Funding – To Provide Architectural and Engineering Services for Comfort Station at Riverside Park. – Contractor: InToto Studio – Location: 6505 Woodward Avenue Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$113,000.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009-0, Appropriation for UTGO Bonds Series B includes available funding of \$69,377,094 as of February 12, 2021.**

**The recommendation is to approve this proposed contract with InToto Studio, without seeking proposals; the Non-standard procurement was approved by the Office of Contracting and Procurement on Dec. 1, 2020.**

**InToto Studio was hired as a subcontractor under the WCI contract for Phase 3 and 4 at Riverside Park [No. 6001458 approved June 26, 2018 for costs of \$2,000,000, for period through June 1, 2021]. Under this previous contract, the feasibility plan and 25-30% of the construction drawings were completed for the Comfort Station.**

**This contract is to allow the original architect to complete the construction drawings, in order to put this project out for bids, and to assist with the Construction administration, after a contract for construction has been approved.**

**Contract services include architectural and engineering services for construction documents and the administration of the construction of the comfort station at Riverside Park, a facility of approx. 3,800 sq. ft., and an outdoor seating area partially within and adjacent to the building; coordinate all building design and systems; Establish criteria for building materials and systems. Construction documents to include information for foundation, Floor plan, roof, reflected ceiling, exterior and interior elevations, Structural plan, all mechanical, electrical and plumbing.**

**Fee is based on 8% of the estimated construction cost of \$1,600,000; the breakdown of the fees includes; Construction documents for \$88,800; Construction Administration for \$19,200; and Reimbursable expenses of \$5,000**

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

**TAXES: Good through 2-2-22;**

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

**Vendor indicates 2 Employees, both employees are Detroit residents.**

**General Services - *continued***

6003324 100% 2018 UTGO Bond Funding – To Provide Architectural and Engineering Services for Recreation Center Entrances. – Contractor: inFORM Studio – Location: 235 E Main Street Suite 102B, Northville, MI 48167 – Contract Period: Upon City Council Approval through January 8, 2022 – Total Contract Amount: \$299,251.34.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009-0, Appropriation for UTGO Bonds Series B includes available funding of \$69,377,094 as of February 12, 2021.**

**Proposals solicited for Design, Architectural and Engineering services for renovation of Recreation Center entrances; 4 Proposals received and evaluated on: Capability & Qualifications, Design approach, Schedule and Price.**

**This recommendation is for approval of a contract with inform Studio, working with Dokes Design Architecture [*based in Detroit*], which was ranked the highest in 3 of the 4 categories, for cost of \$299,250.**

**Other proposals received include: Altus Works for \$253,370 [*based in Chicago*]; Kraemer Design for \$135,001; and Kemet Industries for \$2,450,000.**

**Contract services include: development of creative and practical designs to improve the entry ways and general interior environment at: Butzel Family Recreation Center, Clements Recreation Center, Coleman Young Recreation Center, Crowell Recreation Center, and Heilmann Recreation Center.**

**This will include development of designs for 5 different locations, but it will be treated as one project.**

**Focus will be to modernize the entries, with a primary focus to develop designs to improve the user experience by redesign of front facades, lobbies and reception areas; Ensure front façade is clearly defined as an entry; propose exterior lighting to ensure safety and enhance the façade; Serve as the construction administrator.**

**Contract also includes services to design and prepare specifications for landscaping and irrigation at: Butzel, Clemente, Coleman Young, Helmann, Crowell, and Patton Recreation Centers.**

**In addition to working with Dokes Design; subcontractors include: Giffels Webster for Civil and Landscaping, Atlantes [*based in Ann Arbor*] for structural engineering.**

**Costs include: Architectural services for \$237,569.28; Civil engineer/ Landscaping for \$20,388.18; Mechanical design for \$13,119.14; Electrical design for \$11,700.18; Allowances of \$11,474.56; and Reimbursable allowance of \$5,000.**

**Estimated Construction budget of \$2.7 million.**

**Covenant of Equal Opportunity Affidavit signed 12-28-20;**

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

**Hiring Policy Compliance Affidavit signed 12-28-20, Statement that applicants are not required to disclose criminal convictions;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-28-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 12-28-20 indicating “NA”.**

**General Services - *continued***

6003335      100% 2018 UTGO Bond Funding – To Provide Construction Services for Phase 4 of Riverside Park. – Contractor: DeMaria Building Company – Location: 45500 Grand River, Novi, MI 48374 (Detroit Based Address: 3031 W Grand Boulevard Suite 540, Detroit MI 48202) – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$3,960,800.00.

**Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009-0, Appropriation for UTGO Bonds Series B includes available funding of \$69,377,094 as of February 12, 2021.**

**Bids were solicited for Phases 3 and 4 Construction at Riverside Park; 6 Bids received and evaluated on: Performance on similar projects; Subcontractor experience on similar projects; Schedule, and Equalized Base Price.**

**It was determined to split the Award; and award separate contracts for Phase 3 and for Phase 4, to better meet the tight timelines, and make it easier for the department to manage, each phase of work.**

**This recommendation for Phase 4 construction, is for the bid ranked the highest received from DeMaria Building Co. and submitted the 2<sup>nd</sup> lowest total cost of \$5,932,920.**

**This proposed contract for Phase 4 construction includes a Base price of \$3,344,000, and with the alternatives an estimate of \$3,900,000**

**Phase 3 construction contract awarded to Premier Group Associates, ranked 2<sup>nd</sup> highest and submitted the lowest total cost of \$4,291,332.64.**

**The proposed contract [*waiting for completed clearance*] for Phase 3 with Premier Group includes a Base price of \$2,072,486; and with Alternative a total cost of \$2,614,936.**

***The Comfort Station, designed by InToto Studio, Contract 6003179 will be located in Phase 4 area.***

**Contract services to include: Grading, Site drainage utilities, Concrete walkways, Concrete Plaza, Asphalt parking lot, Install Fitness equipment on a 2,600 sq. foot concrete pad; Install 4 picnic shelters, 12 Picnic tables, 5 Grills; Prepare a 7,200 sq. foot Play area and install Playground equipment; Install a splash pad, Install irrigation system over 225,000 sq. ft. area;**

**Install trees [*includes 1 year warranty*], boulders, and bollards.**

**Alternative include: Additional sod; Purchase and install lighting poles and fixtures; and remove approximately 30 trees and stumps**

Contract Discussion continues on following page.



**General Services - continued**

6003335 100% 2018 UTGO Bond Funding – To Provide Construction Services for Phase 4 of Riverside Park. – Contractor: DeMaria Building Company – Location: 45500 Grand River, Novi, MI 48374 (Detroit Based Address: 3031 W Grand Boulevard Suite 540, Detroit MI 48202) – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$3,960,800.00.

***Contract Discussion continues below:***

**Some of the Item costs include: Play area for \$615,240; Grading costs of \$269,000; Asphalt parking lot for \$260,536; 4 Picnic Shelters for \$252,500; 1 large picnic shelter for \$175,058; Splash pad for \$231,713; Fitness Equipment for \$113,624; Table plaza for \$115,000; Trees for \$105,000; Sod for \$105,750; Concrete walkways and plazas for \$317,806; Lighting conduit and Pole bases for \$183,681; Light fixture allowance of \$50,000; Boulders for \$93,750; Irrigation installation for \$52,670; Additional services for \$200,000.**

**The final cost with alternates at \$3,960,800.**

**Other bids received include: Major Cement for \$6,992,462; WCI for \$6,112,068; KEO for \$6,115,484.72; Warren Contractors for \$8,060,000.**

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

**TAXES: Good through 12-29-21;**

**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 investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 1-12-21 indicating “None”.**

***Previous contracts for construction improvements at Riverside Park:***

***No. 6001473, Phase 2B for Skate Part, approved in July 2018, with KEO for \$1,262,814;***

***No. 6001458, approved July 12, 2018 for Phases 3 & 4 with WCI for \$2,000,000;***

***No. 2919697, approved in March 2016 for Phases 1 and 2, with KEO for \$2,970,000;***

***No. 6001089, with amendment 1, for Surveying, Environmental engineering and landscape architecture services, approved with Mannik & Smith, for a total of \$675,000;***

***No. 6003031 approved August 2020, with Applied Science & Technology for Environmental cleanup of Riverside Park, for term through Sept.30, 2022, for \$532,634.***

## HUMAN RESOURCES

6003299 100% City Funding – To Provide Professional Training and Development. – Contractor: American Society of Employers – Location: 5505 Corporate Drive Suite 201, Troy, MI 48098 – Contract Period: Upon City Council Approval through January 31, 2023 – Total Contract Amount: \$488,600.00.

**Costs budgeted to General Fund, Acct. 1000-00105-280320-617900-0-0, Appropriation for Human Resources Administration includes available funding of \$1,885,112 as of February 12, 2021.**

**The proposed contract, with the American Society of Employers, is for a term of 2 years, through January 31, 2023 Contractor to partner with City, to offer programs that strengthen the management and business capabilities for the City workforce, support City employees through professional development and certification programs.**

**This contract was authorized as a Sole Source contract.**

**Contract services include: Provide training materials, Provide Certificates of completion for participants, Conduct private training sessions, provide onsite training as well as training at the vendor’s training site, Develop and provide training certification programs for specified job roles, Conduct enrollment management process for all sessions; Target class size will be 15-20 participants; Offer Detroit employees 4 to 5 seats at the vendor’s training site to attend training sessions with employees of other industries**

**City will work with vendor to identify the courses to offer to City employees.**

**The contract identifies Total contract costs of \$488,600**

**Project billing includes:**

**Certification Programs – \$4,200 per session**

**Enterprise Wide Training – \$4,200 per class session**

**Executive Leadership Institute for Coaching - \$5,450 per training session PLUS \$750 per person**

**Professional Development courses - \$245 per person**

**Materials fee for Supervisory Management, and Professional Development classes for \$1,800**

**Materials fee for Executive Leadership Institute - \$250 per person**

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

**TAXES: Good through 10-15-21;**

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

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

***Previous contract with Am. Society of Employers, 6001891, was approved April 2, 2019 for term through Jan. 31, 2021, for costs of \$386,000.***

**LAW**

6003355      100% City Funding – To Provide Marijuana Legal Support and Expertise to Assist the City with the Application and Approval Process Under the New Marijuana Regulation and Any Other Legal Matters as Assigned by the Corporation Counsel. – Contractor: Cannabis Public Policy Consulting, LLC – Location: 490-B Boston Post Road, Sudbury, MA 01776 – Contract Period: December 22, 2020 through December 31, 2022 – Total Contract Amount: \$100,000.00.

**Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$5,659,217 as of February 12, 2021.**

**This contract is recommended for approval, to provide the City with marijuana legal support services, to use their marijuana legal expertise to assist the City with the application and approval process under the new marijuana regulation, and any other matter as assigned by Corporation Counsel.**

**Costs are based on the fee schedule for services of individuals, ranging from \$58 per hour to \$330 per hour. Individuals with the Cannabis Public Policy Consulting include: Lawyers, Business professional, Public Health and Nurse.**

**Covenant of Equal Opportunity Affidavit signed 1-28-21;**

**TAXES: Good through 1-29-22;**

**Hiring Policy Compliance Affidavit signed 1-28-21, Statement that they Hire based on expertise, referrals from networks and reference checks;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-28-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 1-28-21 indicating “None”.**

**POLICE**

6002111 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Vehicle Repair Services, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: June 1, 2021 through May 31, 2022 – Total Contract Amount: \$0.00. *Total Contract Amount: \$100,000.00*  
*Original Contract Period: June 1, 2019 through May 31, 2021*

**Costs budgeted to Drug Law Enforcement Fund, Acct. 2601-00648-370760-622100-0-0, Appropriation for Enhanced Drug Enforcement includes available funding of \$619,136 as of February 12, 2021.**

**This request is for approval of Amendment 1 to extend the term of the contract 1 year, through May 31, 2022; There is no request to increase the authorized funding.**

*Contract 6002111 was approved June 11, 2019, with Jefferson Chevrolet, for a period of 2 years, through May 31, 2021, for a cost of \$100,000.*

*Contracts were also approved, for vehicle repair services, labor and parts, with Jorgensen Ford and Snethkamp C.J.D.R. for \$50,000 each.*

**This contract with Jefferson Chevrolet was approved for quoted costs that include: Labor at \$89 per hour; Towing for \$150 each way; new genuine parts at 20% discount from manufacturer price list.**

**According to the Office of Contracting and Procurement, Amendments to extend the contracts with Jorgensen Ford and Snethkamp are also being prepared for approval.**

**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 9-18-20, indicating NO records of income, investment or employment with these systems;**

**Political Contributions and Expenditures Statement signed 9-18-20, indicating “NA”.**

**Police - continued**

6003275      100% City Funding – To Provide Car Wash Services. – Contractor: Star Auto Wash & Detailing – Location: 18401 W Warren, Detroit, MI 48228 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$61,000.00.

**Costs budgeted to General Fund, Acct. 1000-00119-370676-622100-0-0, Appropriation for Police Support Services Bureau includes available funding of \$13,944,254 as of February 12, 2021.**

**Bids were solicited to provide vehicle wash services, for the Police Department; 5 Bids received. Bid requested the vendors' fee per vehicle for up to 9,156 cars, 4,524 Vans and SUV's, and 300 Trucks. Multiple awards of contracts will be recommended.**

**This proposed contract is with Star Auto Wash & Detailing; bid was for \$8 per vehicle; Reduced their fee to \$7.20 per car, van, SUV, or truck.**

**Star indicates they have a capacity for 40 vehicles per hour.**

**Other bids received from: Downtown Auto Wash, 1217 Michigan for \$6.50 per vehicle; Jefferson Car Wash at 14615 E. Jefferson for \$6.75 per vehicle; Turbo Wash at 4119 E. Davison for \$5 per vehicle; and Celebrity Car Wash at 8651 Woodward for \$10 per vehicle.**

**Covenant of Equal Opportunity Affidavit signed 12-28-20;**

**TAXES: Good through 10-9-21;**

**Hiring Policy Compliance Affidavit signed 12-28-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-28-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 12-28-20 indicating "None".**

## PUBLIC LIGHTING

6001336 100% City Funding – AMEND 3 – To Provide an Increase of Funds and an Extension of Time to Mark Underground Locations for Safe Digging Related to Public and Private Development Projects Required by State of Michigan Regulations. – Contractor: Utility Resource Group, LLC – Location: 550 Stephenson Highway Suite 410, Troy, MI 48083 – Contract Period: March 16, 2021 through March 15, 2023 – Contract Increase Amount: \$2,230,000.00 – Total Contract Amount: \$3,950,000.00.

*Previous Contract Period: March 16, 2018 through March 15, 2021*

**Costs budgeted to General Fund, Acct. 1000-00123-380010-617900-0-0, Appropriation for Public Lighting Administration includes available funding of \$4,499,071 as of February 12, 2021.**

**This request is for approval of Amendment 3, to extend the contract period 2 years, through March 15, 2023, and increase the authorized expenditures by \$2,230,000 to a total of \$3,950,000.**

*Contract 6001336 was approved, April 10, 2018, with Utility Resource Group, for a 3-year period, through March 15, 2021 for a cost of \$460,000.*

*Amendment 1, approved March 12, 2019, increased the costs by \$500,000;*

*Amendment 2, approved November 26, 2019, increased the costs by \$760,000 to a Total of \$1,720,000.*

The total costs of \$1,720,000, for the initial 3 years, with the amendments, averaged \$573,333.34 per year.

The increase for \$2,230,000 for the next 2 years appears to reflect an estimated annual expenditure of \$1,115,000 per year. It appears the costs for this service will double.

Contract services include the staking and flagging for the Public Lighting Dept., to mark the location of underground facilities, equipment located in the public right-of-way and private property, before excavation or disturbance that may affect or damage the Public Lighting underground facilities and equipment.

Fees charged for services remain the same at \$13.79 for each ticket or job; it was previously estimated to provide services for 30,000 tickets over the initial 3-year period.

**Covenant of Equal Opportunity Affidavit signed 1-29-21;**

**TAXES: Good through 1-19-22;**

**Hiring Policy Compliance Affidavit signed 1-29-21, Employment application previously submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-29-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 1-29-21 indicating “None”.**

## **PUBLIC WORKS**

3046364 100% Major Street Funding – To Provide Payment of Annual Fees for Railroad Crossing Owned by Conrail. – Contractor: Consolidated Rail Corporation – Location: 110 Franklin Road, Roanoke, VA 24179 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$73,848.00.

**Costs budgeted to Street Fund, Acct. 3301-06424-193821-622900-0-0, Appropriation for Major Street Operations includes available funding of \$21,529,506 as of February 12, 2021.**

**This contract was processed as a Nonstandard Procurement with Consolidated Rail Corp., the vendor is the Sole Source and owner of the Railroad Crossings, approved by the Office of Contracting and Procurement Oct. 27, 2020.**

**In 1993 the Michigan State Legislature approve Act 354 [M.C.L. Sec. 462.315] which states:**

**After initial installation, all active traffic control devices, circuitry, and appurtenances at crossings shall be maintained, enhanced, renewed and replaced by the railroad at its own expense, except that the road authority [Dept. of Public Works] shall pay:**

**\$1,271 for flashing signals on a single track**

**\$1,978 for flashing signals & gates on a single track**

**\$1,481 for flashing signals with cantilever arm on a single track**

**\$2,389 for flashing signals with cantilever arm & gates on a single track**

**\$2,257 for flashing signals and gates on multiple tracks**

**\$2,398 for flashing signals with cantilever arms & gates on multiple track**

**\$1,269 for flashing signals on multiple tracks**

**\$1,375 for flashing signals with cantilever arms on multiple tracks**

**Annually for maintenance to the railroad for each crossing with active traffic control devices not covered by existing or future railroad – road authority agreements.**

**This is for the payment of the invoice, dated Feb. 7, 2020, received from Consolidated Rail Corporation for maintenance of the 43 Railroad crossings owned by Consolidated Rail Corp. for a total of \$73,848**

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

**TAXES: Good through 11-20-21;**

**Hiring Policy Compliance Affidavit signed 11-13-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-13-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 11-13-20 indicating “None”.**

## TRANSPORTATION

3047973 100% City Funding – To Provide Outstanding Invoice Payments for “Text My Ride” Info Times to DDOT Riders. – Contractor: Twilio, Inc. – Location: 548 Market Street #14510, San Francisco, CA 94104 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$76,396.18.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00146-200070-622302-0-0, Appropriation for Transportation Operations includes available funding of \$11,094,197 as of February 12, 2021.**

**This request is for the payment of 18 outstanding invoices, submitted by the vendor, dating from July 31, 2018 to October 31, 2020, for the total of \$76,396.18.**

*Contract 6001114 with Twilio was approved the week of December 11, 2017, for the period from Nov. 15, 2017 through November 14, 2019 for costs of \$140,400.*

**This contract was approved for the TextMyBus software program to provide real time bus schedule information that works on all cell phones. The software application is free to the users.**

**Texting services were also expanded to include, in addition to bus schedules, Reminders for trash pick-ups, recycling, and demolition.**

**Discounted rates for Inbound or Outbound Short Message Service is \$.006 each; Local Phone number at \$.50 each, toll free number for \$1.50 each.**

**The monthly minimum commit is \$5,000 per month; if the actual fees are more than the minimum of \$5,000, the City shall pay the actual usage fees; if the actual fees are less than the minimum of \$5,000, the City shall pay the minimum of \$5,000.**

**The 18 invoices may have been received after the November 14, 2019 expiration date of the contract.**

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

**TAXES: Good Through 12-1-21;**

**Hiring Policy Compliance Affidavit signed 11-18-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-18-20, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 11-18-20, indicating “None”.**



**Transportation - continued**

2916016 100% City Funding – AMEND 1 – To Provide ADA (Americans with Disability Act) Complementary Paratransit Services. – Contractor: Transdev Services, Inc. – Location: 720 E Butterfield Suite 300, Lombard, IL 60148 – Contract Period: March 1, 2021 through February 28, 2022 – Contract Increase Amount: \$12,600,000.00.

*Original Contract Period: March 1, 2016 through February 28, 2021*

**Costs budgeted to Transportation Operation Fund, Acct. 5301-00151-200310-617900-0-0, Appropriation for Transportation includes available funding of \$36,420,094 as of February 12, 2021.**

**This request is for approval of Amendment 1 to extend the contract period 1 year, through February 28, 2022, and increase the authorized expenditures by \$12,600,000 to a total of \$50,942,460.**

*Contract 2916016 with Transdev, was approved February 16, 2016, for a period of 5 years, through February 28, 2021, for costs of \$38,342,460 - Annual costs ranged from \$7,297,582 for year 1 to \$7,999,950 for Year 5.*

Contract services have been to manage the curb-to-curb paratransit services, and in some instances, door-to-door service, for eligible DDOT clients. Services include: Operation of Call Center, Dispatching Center, Technology, Route optimization, determination of eligibility, Vehicles used in the program, preventative vehicle maintenance, capital replacement program, management of subcontractors, ADA compliance, and Performance measurements [on-time and customer satisfaction].

Costs were based on an average of 264,000 trips per year [171,600 ambulatory and 92,400 non-ambulatory]. Fee Schedule, for Year 5: Ambulatory rate of \$22.59 per trip; Wheelchair or non-ambulatory rate of \$25.82 per trip; Management fee of \$144,795.51.

DDOT indicates the need to extend this contract for 1 year, while preparing the requirements for a new contract. The estimated cost of \$12,600,000 for the extension year is based on the increased ridership and the increased costs for the next year. It is indicated the contractor agrees to hold to current pricing for the extension year.

Department indicates Transdev current employment includes 70% Detroit residents, and the contractor indicate they will aggressively recruit and target Detroit residents through outreach to local unemployment offices, city websites and location specific job boards.

**Covenant of Equal Opportunity Affidavit signed 2-9-21;  
TAXES: Good Through 12-22-21;  
Hiring Policy Compliance Affidavit signed 2-9-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-9-21, indicating NO records of investment, income or employment with these systems;  
Political Contributions and Expenditures Statement signed 2-9-21, indicating “None”.**