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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 27, 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 April 27, 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.

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 Peeples

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 April 27, 2021

Statistics compiled for the list submitted for April 27, 2021.

Department	No. of Contracts or Purchase Orders	Detroit-Based Business Bids	Change, Extension Increases, Renewals	Located in Detroit
Assessors Office	1	0	1 Amendment	0
Build.Safe.Eng.&Env.	1	0	0	0
Chief Financial Officer	1	0	0	1
1 Office of Contract & Procurement contract				
Demolition	1	0	0	1
Fire	1	0	1 Amendment	0
General Services	7	0	2 Amendments	5
1 Amended Contract for Summer Food Program				
1 Contract with Building Authority for Health				
Housing & Revitaliz.	6	0	2 Amendments	5
3 Bridging Neighborhood contracts				
Law	3	0	0	0
Police	2	0	1 Amendment	2
1 Fiduciary Services contract				
Public Works	1	0	1 Amendment	0
Transportation	2	0	0	1
Totals	26	No Detroit-Based Bids	8 Amendments	15

Contracts and Grants Submitted to City Council
Regular Session of April 27, 2021

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Statistics compiled for the Contracts submitted for April 27, 2021.

This list represents costs totaling \$7,511,439.92¹

Included in the total costs are the following:

General Fund	\$ 2,302,407.64
Blight Remediation Fund	\$ 75,000.00
Bond Funds	\$ 1,010,032.68
Capital Projects	\$ 340,000.00
COVID Relief Grant Funds	\$ 112,359.00
Grant Funds	\$ 3,117,807.00
International Bridge Fund	\$ 358,600.00
Street Funds	\$ 16,473.60
Transportation Grant Fund	\$ 178,760.00

¹ The contract list includes: 8 Amendments to increase costs and extend period; and 16 New contracts for one-time purchases or terms of 5 months to 2 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: April 27, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF APRIL 27, 2021**

BUILDING & SAFETY

6003326 100% Environmental Affairs Grants Funding – To Provide Reimbursement for the Transport and Disposal of Contaminated Fill and Soil Material from Building Footprints within Three Parcels of Brownfield Land. – Contractor: RDG Rivertown Market, LLC – Location: 601 First Street NW, Grand Rapids, MI 49504 – Contract Period: Upon City Council Approval through September 4, 2021 – Total Contract Amount: \$242,500.00.

Costs budgeted to Environmental Affairs Grant Fund, Acct. 2114-20552-131111-617307-0-0, Appropriation for Brownfield Redevelopment Program includes available funds of \$7,500; and Encumbered funds of \$242,500 as of April 23, 2021.

This proposed contract with RDG Rivertown Market, is for activities to removal, transport and disposal of contaminated soil from 3 parcels at 1401 E. Jefferson, 1425 E. Jefferson and 1475 E. Jefferson, consisting of 2.22 acres, for a development to include a commercial grocery store and associated parking. The developer is indicated to be Jefferson Larned Development Company.

Scope of Work to include: Investigation and sampling of the soil and groundwater, and preparation of documentation for due care compliance; Environmental response activities to include, but not limited to, transport and disposal of contaminated soils.

There was an indication the contractor will be sub-contracting the required activities to Pro Ex. There is a Pro Ex, based in Burton, Mich. that provides services of land excavating and grading.

The budgeted costs, approved in the grant: Due Care activities for \$48,500; Environmental Response activities for \$194,000; and Grant Administration costs of \$7,500

This project has received funding from a Brownfield Redevelopment Grant for \$250,000, from the MI Dept. of Environment, Great Lakes and Energy [EGLE], awarded to the Detroit Buildings and Safety Engineering & Environmental Department on Sept. 4, 2018. The completion of the contract was to be September 4, 2020.

An amendment to the Brownfield Redevelopment Grant Contract, to extend the completion date to Sept. 4, 2021 was signed on April 4, 2020.

Covenant of Equal Opportunity Affidavit signed 11-30-20;

TAXES: Good Through 12-1-21;

Hiring Policy Compliance Affidavit signed 12-15-20, Statement that business formed only to acquire title to property for development, does not hire any employees;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-30-20, indicating NO records to employment, investment or income with these systems;

Political Contributions and Expenditures Statement signed 12-22-20, indicating a total of 7 contributions, 1 in 2015 to a Council Member, and 6 in 2017 to the Mayor and Council Members.

GENERAL SERVICES

3049349 100% City Funding – To Provide Thirty Three (33) Motorola Radios for the TCF Vaccine Sites via MiDeal State Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through April 19, 2022 – Total Contract Amount: \$112,359.00.

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to COVID-19 Fund, Acct. 3922-20787-350046-617900-350998-0-0, Appropriation for COVID-19 Vaccination grant includes available funding of \$17,369,154 as of April 23, 2021.

This contract was authorized on April 5, 2021, by the Office of Contracting and Procurement to be prepared as a Sole Source contract. Motorola radios are the only radios used by Detroit emergency personnel, police and fire; it was recommended that Motorola be used to fit City's transmission needs and to ensure compatibility with other emergency services that is important for the response to COVID-19.

This proposed purchase of 33 Motorola 800 mhz APX4000 portable radios, and 6 multi-unit charging stations, for use of the COVID-19 Vaccination program. The program is currently using radios on-loan from the COVID-19 testing site.

The procurement indicates there is an immediate need for reliable instant communication for the Vaccination Program to operate efficiently.

Pricing of the Radios is through the current MiDeal contract.

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

TAXES Good Through 3-23-22;

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 investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 8-26-20, indicating "None".

The most recent contract authorized with Motorola, No. 3047947, was approved February 25, 2021, for the procurement of 42 Motorola APX6000 portable radios, accessories and software, required by the Fire Dept. for \$189,004.45.

General Services - *continued*

6002653 100% Grant Funding – AMEND 2 – To Provide an Increase of Funds Only for the Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: March 2, 2020 through June 20, 2021 – Contract Increase Amount: \$765,307.00 – Total Contract Amount: \$2,422,065.55. *Waiver of Reconsideration Requested*

Costs budgeted to Recreation Grant Fund, Acct. 2112-20615-471111-617900-0-0, Appropriation for Summer Food Service includes available funds of \$16,165; and Encumbered Funds of \$818,182 as of April 23, 2021.

This request is for approval of Amendment 2, to increase the funding available for the Child and Adult Food Program, by \$765,307, for the new total cost of 2,422,065.55, for the period through June 30, 2021.

Contract 6002653 was initially approved March 10, 2020, for the period from March 2, 2020 through June 30, 2021, for a cost of \$307,178.55. Amendment 1, approved July 7, 2020, increased the costs by \$1,349,580 and expanded delivery of meals to all Recreation Centers, to address critical needs due to the pandemic.

This amendment provides for the continued daily delivery of 300 breakfasts [at \$1.77 each] and 300 lunches [at \$3.21 each] for 73 days, Monday through Sunday to: Adams/Butzel, Crowell, Farwell, Kemeny, Lasky, Patton and Williams Recreation Centers.

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

TAXES: Good Through 2-5-22;

Hiring Policy Compliance Affidavit signed 2-2-21, Employment application submitted complies; 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”.

General Services - *continued*

6003458 100% City Funding – To Provide Welding Parts and Supplies for the Generals Services Department and the Department of Transportation. – Contractor: AVE Solutions – Location: 1155 Brewery Park Boulevard Suite 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$43,386.36.

Costs budgeted to General Fund, Acct. 1000-29470-470010-621900-0-0, Appropriation for GSD Shared Services includes available funding of \$6,749,837 as of April 23, 2021.

Bids for a 3 –year contract to provide welding parts and supplies, solicited from Nov. 9, 2020 through November 24, 2020; 71 suppliers invited to bid; 1 Bid received from AVE Solutions.

The Department requested the contract proceed with the sole bid, for a 1 year period; Re-submit a request for bids in 1 year, in anticipation of a better response from vendors.

The scope of work includes providing as requested by the Department: Special ordered parts, welders, torches, safety equipment, industrial grade gases, Acetylene, Propane, Oxygen, Argon, steel cylinders, welding cable, copper wire, plasma torches and solvents;

Contractor to provide a local office or warehouse to order, refill and pickup requested parts;

Furnish same day service requirements, maintain a full service facility to take calls and make deliveries to requested locations.

Fees for services, charged by the contractor, is \$180 per hour for regular time; \$270 per hour for services 4:30 pm to 8 am; \$140 per hour for delivery.

All products provided at the cost indicated in Manufacturers' price lists, with no discounts.

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

**Certification as Detroit Based, Small Business, Minority and Woman owned business
good through 6-18-21;**

TAXES Good Through 4-14-22;

**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 "N/A".

General Services - *continued*

6003485 100% 2018 UTGO Bond Funding – To Provide Renovations at the Lyndon Mobile Unity Garage. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328 Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 1, 2022 – Total Contract Amount: \$300,000.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470100-644124-474002-02009, Appropriation for UTGO Bonds, Series A includes available funding of \$13,132,631 as of April 23, 2021.

The Health Department requested assistance of the Detroit Building Authority, in July 2020, for capital improvements, renovation of approximately 5,000 square feet for vehicle storage at a Police Dept. facility at 13131 Lyndon.

The space will be used for storing the new mobile health units, purchased by the Health Dept. to take health services to residents in the neighborhoods throughout Detroit. The vehicles will be stored, when not in use, in a safe, secure and indoor space.

Renovations to include: Demolish portion of exterior wall to create opening for truck door installation; Provide all architectural design, construction drawings, building permits and inspections; Provide new 800 square feet of concrete driveway for access to new truck door;

Restore the existing radiant heat system in ceiling units above the designated vehicle storage area;

Provide and install 4 new electrical outlets and supply adequate power for charging mobile units when in storage, and provide new electrical supply power to 3 ceiling mounted Industrial heating units; Repair, patch and prepare for painting a wall of 150 feet long, 12 feet in height, for smooth finish; Provide cleaning and polishing of the existing concrete floor;

Provide and install required fire alarms, emergency lighting and exit signs.

This contract was approved by the Detroit Building Authority Board of Commissioners on August 20, 2020. According to the Detroit Building Authority, No contracts have been awarded for this project.

No Affidavits or Tax Clearance is required for contracts with other governmental entities.

HOUSING AND REVITALIZATION

6000438 100% Grant Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for Administrative and Implementation Services for the City’s 0% Interest Home Repair Loan Program. – Contractor: Local Initiatives Support Corporation – Location: 660 Woodward Avenue, Suite 1600, Detroit, MI 48226 – Contract Period: July 1, 2021 through June 30, 2022 – Contract Increase Amount: \$2,000,000.00 – Total Contract Amount: \$14,243,000.00. *Previous Contract Period: December 1, 2014 through June 30, 2021*

Costs budgeted to Block Grant Fund, Acct. 2001-13609-364067-6179-0-0, Appropriation for CDBG Housing Rehabilitation includes available funds of \$512,272; and Encumbered Funds of \$5,066,081 as of April 23, 2021.

This request is for approval of Amendment 5 to extend the term of the contract 1 year, through June 30, 2022; and increase funding by \$2,000,000 from CDBG for fiscal year, 2020 -2021.

Contract 6000438 was initially approved [as Contract 2900808] on Nov. 25, 2014, for term of 2 years, through Dec. 2016, and block grant funding of \$6,600,000 [matched by \$4,000,000 in private loans and \$1,063,292 from grants] to support 300 loans.

The contract was resubmitted as No. 6000438 and amended 4 times to extend the time period 4 ½ years through June 30, 2021; and increased funding from CDBG for \$5,643,000.

This request for the additional funding of \$2,000,000 is budgeted to provide:

- \$1,020,000 in loan capital**
- \$ 129,342 for Program implementation**
- \$ 295,000 for CDFI Underwriting and Closing fees**
- \$ 100,000 for Marketing and outreach**
- \$ 212,500 for Loan Administration Fee**
- \$ 243,158 for LISC Indirect costs.**

The additional funding and time will increase the total number of loans, through this contract to 781 single family homes [increase of 85 homes from Amendment 4], with 0% Interest Home Repair Loans.

LISC will engage up to 12 non profit organizations to assist with the marketing & outreach about the Home Repair program; the nonprofit organizations will serve as intake centers to receive applications, provide financial counseling and applicant support.

**Covenant of Equal Opportunity Affidavit signed 2-5-21;
TAXES Good Through 3-16-22;
Hiring Policy Compliance Affidavit signed 2-5-21, Job applicants submit a resume & cover letter;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-5-21, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 2-5-21, indicating “N/A”.**

Housing & Revitalization - continued

6002907 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Public Facility Rehabilitation. – Contractor: Franklin Wright Settlements, Inc. – Location: 3360 Charlevoix, Detroit, MI 48207 – Contract Period: May 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$58,856.50*
Original Contract Period: May 1, 2020 through April 30, 2021

Costs budgeted to Block Grant Fund, Acct. 2001-06514-360743-651161-823717-0-0, Appropriation for Franklin Wright Building Rehab. includes available funds of \$14,999; & Encumbered funding of \$290,468 as of April 23, 2021.

This request is for Amendment 1, to extend the time period of the contract by 9 months, from May 1 through December 31, 2021, to complete the renovation of the facility.

Contract 6002907, with Franklin Wright Settlements, was approved July 14, 2020, for CDBG grant funding awarded to the agency for the public facility renovation of the building at 3360 Charlevoix, that is owned by Franklin Wright Settlements. The contract was awarded for the period from May 1, 2020 through April 30, 2021, for \$58,856.50.

The total award to Franklin Wright Settlements was \$100,000 from the 2016-17 fiscal year, to provide: Concrete work, Landscaping, connect a downspout, Install galvanized pipe rail; Repair exposed block below ground level, Parking in some areas, Painting, Restore Playground to original condition before construction. This contract is for the remaining \$58,856, to complete the renovation..

Budgeted costs include: Construction for \$53,056.80; and Professional consultant for \$5,800.

**Covenant of Equal Opportunity Affidavit signed 3-24-21;
TAXES Good Through 6-19-21;
Hiring Policy Compliance Affidavit signed 3-24-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-24-21, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 3-24-21, indicating “None”.**

Franklin Wright Settlement was awarded a second grant of \$200,000, from the 2017-18 fiscal year, for replacement of 2 boilers and electrical upgrades; The Contract 6001467 was approved for a term through February 21, 2021 May 28, 2019.

Housing & Revitalization - *continued*

6003431 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8782 Olivet, Detroit MI. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$111,650.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-6511590-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$323,890 as of April 23, 2021.

Bid solicited for rehabilitation of the residential structure at 8782 Olivet; 23 pre-qualified vendors were invited to submit bids; 8 of the pre-qualified vendors attended the scheduled “bidwalk” of the property on March 2, 2021.

4 Bids received and evaluated on the basis of: Capacity to complete job, Cost, partnership with a certified Detroit business; additional points given to Detroit Headquartered and Detroit Based businesses. The Target Pricing for the contract work was \$91,500 to \$101,500.

The bid from Gayanga for \$101,000 was ranked the highest - however, this vendor is limited to 1 house, based on prior performance with their first home. [*Gayanga recently awarded Contract 6003440 on April 6, 2021, for \$112,750 for renovation of 8387 Lane.*]

This recommendation is for the bid scored 2nd highest, submitted by Detroit Grounds Crew for \$101,500; Third highest score for the bid from Jozef for \$101,500.

Fourth bid received from DMC for \$126,875 was outside the Target Pricing and was not scored.

Renovation of 8782 Olivet, through the Bridging Neighborhoods Program, to include all interior and exterior work, to ensure the structure meets all building codes, including replacement of all electrical, HVAC, insulation of exterior walls and ceilings, and adequate lighting throughout the home; gas and electrical connections for stove & dryer; and connections for dishwasher; build additional bedroom in attic; replace damaged wood and drywall throughout.

Exterior work to include: Replace sewer line from inside house to the main sewer line; Replace siding where needed and prepare for painting; Add fence to enclose the yard; Remove chimney and replace the roof.

The base cost for the renovation is the bid amount of \$101,500; plus 10% Allowance for additional services for \$10,150; for the total contract cost of \$111,650.

Covenant of Equal Opportunity Affidavit signed 6-8-20;

Certification as Detroit Headquartered, Resident, Small and Minority-owned Business good through 3-9-22;

TAXES: Good Through 3-26-22;

Hiring Policy Compliance Affidavit signed 6-8-20, Employment application submitted complies;

Slaver Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-8-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 6-8-20, indicating “None”.

LAW

6003484 100% City Funding – To Provide Project Management Services to bring the City of Detroit and the 36th District Court into Compliance with the Michigan Indigent Defense Commission (MIDC) Standards for Representation of Indigent Criminal Defendants . – Contractor: Dwayne Anderson dba Dwayne's World – Location: 25195 Maplebrooke Drive, Southfield, MI 48033 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$12,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$2,600,771 as of April 23, 2021.

This request is for services of Dwayne Anderson, dba Dwayne's World.

Performance of the contract to begin on January 1, 2021 for a term of 1 year, through December 31, 2021.

Contract services to include: Serve as Project manager to work with all stakeholders, including State departments, 36th District Court and the City of Detroit, to prepare a plan for the implementation, to the extent feasible, of Mich. Indigent Defense Commission standards, including a realistic estimate of all direct and indirect costs and expenses to be incurred as a result of the implementation, and to be paid the State of Michigan. The plan will be subject to review, revision and approval by the City of Detroit and the 36th District Court.

The cost is based on the fee schedule of \$75 per hour.

Covenant of Equal Opportunity Affidavit signed 12-18-20;

TAXES Good Through 12-18-21;

Hiring Policy Compliance Affidavit signed 12-18-20, 1-person office, no employment application;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-18-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 12-18-20, indicating "None".

Previous contract with Dwayne Anderson, No. 6002605, was approved February 4, 2020, for the period through December 31, 2020, for a cost of \$20,000, to serve as the project manager to work with the various agencies, Detroit and 36th Dist. Court to prepare a plan for implementing the Mich. Indigent Defense Council standards to provide representation, at an hourly fee of \$75.

POLICE

6001654 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only to Support Contractual Staff, Service Providers, Rented Space, Training and Supplies for the Cease Fire Detroit Program. – Contractor: Black Family Development, Inc. – Location: 2995 East Grand Boulevard, Detroit, MI 48202 – Contract Period: October 1, 2018 through October 1, 2021 – Contract Increase Amount: \$468,521.28 – Total Contract Amount: \$1,818,152.28.

Costs budgeted to General Fund, Acct. 1000-00112-370078-617903-0-0, Appropriation for Police Executive includes available funding of \$3,936,079 as of April 23, 2021.

This request is for approval of Amendment 2, to increase the costs of this contract by \$468,521.28 for a total of \$1,818,152.28; the contract period remains the same, from October 1 2018 through Oct. 1, 2021.

Contract 6001654 with Black Family Development was approved October 9, 2018 for a cost of \$134,981.70, for a 3 year period through October 1, 2021.

Amendment 1 to this contract was approved Nov 20, 2018, increasing the contract costs by \$1,214,649.30 to a total of \$1,349,631.

This contract was approved to provide fiduciary and administrative services, including accounting, grant administration, entering into contracts, managing 3rd party vendors, and processing payroll.

The fiduciary fees for services was initially approved for 10% of the expenditures for services. The contract was initially approved for just the estimated fiduciary fees of \$44,993.90 per year for 3 years. Amendment 1, increased the costs to reflect the actual program costs of \$449,877 per year, and the fiduciary fees of \$40,898.

Amendment 2 appears to reflect an increase in the programming for services, and related increase in the fiduciary fees [remains 10%].

The Contract Amendment indicates the Annual Administrative Services Budget for 2020-21 to be a total of \$749,999.95 [increase from the initial annual cost of \$490,775].

Budgeted costs for 20-21 include: Contractual Staff for \$601,346.14; Service Providers for \$40,632; Rent for \$8,400; Training & Supplies for \$15,040; Events for \$2,000; Evaluation & Research for \$12,000; Training & Conferences for \$2,400; Fiduciary fee of \$68,181.81

Covenant of Equal Opportunity Affidavit signed 12-3-20;

TAXES Good Through 12-15-21;

Hiring Policy Compliance Affidavit signed 12-3-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-3-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 12-3- 2020, indicating “N/A”.

Vendor indicates a Total Employment of 98; 46 employees are Detroit residents.

Police Dept. - continued

6003378 100% City Funding – To Provide City Wide Car Wash Services. – Contractor: Jefferson Car Wash – Location: 14615 E Jefferson, Detroit, MI 48215 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$50,000.00.

Costs budgeted to General Fund, Acct. 1000-00119-370676-622100-0-0, Appropriation for Police Support Services Bureau includes available funding of \$8,097,528 as of April 23, 2021.

Bids were solicited to provide vehicle wash services, for the Police Department and City-wide; 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 are recommended.

**This proposed contract is with Jefferson Car Wash; bid was for \$6.75 per vehicle;
Reduced their fee to \$6.00 per car, van, SUV, or truck.**

**Other bids received from: Downtown Auto Wash, 1217 Michigan for \$6.50 per vehicle;
Celebrity Car Wash at 8651 Woodward for \$10 per vehicle.**

And 2 previous contracts recommended and approved include:

Turbo Auto Wash at 4119 E. Davison bid \$5 per vehicle – reduced to \$4.50 per vehicle

Approved by City Council on March 10, 2021 for \$111,000 and

Star Auto Wash at 18401 W. Warren for \$8 per vehicle – reduced to \$7.50 per vehicle

Approved by City Council on March 2, 2021 for \$61,000

Covenant of Equal Opportunity Affidavit signed 4-8-21;

TAXES: Good through 10-13-21;

Hiring Policy Compliance Affidavit signed 4-8-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-8-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 4-8-21 indicating “None”.

Previous contract with Jefferson Car Wash [No. 6001033] approved Oct. 24, 2017 for a term of 2 years, through Oct. 31, 2019, for a cost of \$133,608, at \$4.75 per vehicle; Amendment 1, approved Nov. 19, 2019, extended the contract term 1 year, through Oct. 31, 2020 and increased costs by \$66,804 to a total of \$200,412.

PUBLIC WORKS

6000795 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Bentley Systems Licensing and Training. – Contractor: Bentley Systems, Inc. – Location: 685 Stockton Drive, Exton, PA 19341 – Contract Period: April 1, 2021 through March 31, 2022 – Contract Increase Amount: \$16,473.60 – Total Contract Amount: \$250,078.48. *Original Contract Period: April 1, 2018 through March 31, 2021*

Costs budgeted to Street Fund, Acct. 3301-20787-06424-193830-627235-0-0, Appropriation for Major Street Operations includes available funding of \$22,073,876 as of April 23, 2021.

This request is for approval of Amendment 1, to extend the contract period by 1 year, through March 31, 2022; and increase the costs by \$16,473.60 for the continued subscription and licensing to use the Bentley Systems software.

Contracts 6000795 with Bentley Systems was approved March 13, 2018, for a 3-year period through March 31, 2021 for a cost of \$215,291.29.

The contract was authorized for Computer-aided design software that is used to create construction design drawings for roads, bridges and other structures; and to receive and review private design work.

Contract 6000795 replaced the previous Bentley software that was used by DPW, but no longer supported by the company. Bentley software has been the only software considered, primarily because MDOT uses the Bentley software which makes it easier to share plans electronically with the State.

The subscription renewal Includes the following: OpenRoads Designer [5 users] for \$11,182.50; OpenBridge Modeler [1 user] for \$1,217.70; LEAP Bridge Concrete subscription [1 user] for \$2,399.40; and LEAP Bridge Steel Subscription [1 user] for \$1,674

Covenant of Equal Opportunity Affidavit signed 2-17-21;

TAXES Good Through 2-9-22;

Hiring Policy Compliance Affidavit signed 2-17-21, Online Employment application appears to comply;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-17-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 2-17-21, indicating “None”.

It should be noted the original cost approved for Contract 6000795 with Bentley Systems was for \$215,291.29; this addition of \$16,473.60 would bring the total to \$231,764.89; \$18,313.59 less than what is indicated in this requested Amendment.

TRANSPORTATION

3049009 100% Grant Funding – To Provide One (1) Ten Ton Boom Truck with Attached Bed and Crane Basket. – Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through April 19, 2022 – Total Contract Amount: \$178,760.00.

Costs budgeted to Transportation Grants Fund, Acct. 5303-20569-201111-644100-0-0, Appropriation for FY 2018 FTA Section 5307 includes available funds of \$614,120 as of April 23, 2021.

Bids were solicited from January 21 through February 5, 2021; 4 Bids received.

This recommendation is for the Lowest cost bid submitted by Jorgensen Ford for \$178,760; however, Jorgensen did not provide a list showing the source of the various items that are part of this truck, including: truck, crane, hydraulic unit, warranties on all equipment – Jorgensen has indicated such a list will be provided to verify the truck will meet all required technical specifications.

Other bids received include: Interstate Truck for \$236,000; Jack Doheny Co. for \$251,682.50; and alternate bid from Jorgensen Ford for \$224,829.

According to information, the truck to include a Ford chassis and the Boom Truck, attached bed and crane basket manufactured by Cloverdale.

The department is to receive regular updates on the production of this vehicle until it is delivered by September 1, 2021.

Dept. of Transportation indicates this purchase replaces an older truck. The truck with a boom lift is required to lift and transport items such as heavy equipment and bus shelters, and the crane basket is used for DDOT personnel to work on roofs, electrical systems, etc.

Covenant of Equal Opportunity Affidavit signed 2-1-21;

TAXES Good Through 11-20-21;

Hiring Policy Compliance Affidavit signed 2-1-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-1-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 2-1-21, indicating “None”.

The most recent previous purchase of a Truck with Hydraulic boom and bucket appears to be for General Services, Contract 3006416, also approved with Jorgensen Ford in February 2017, for \$149,087, included a 55-foot lift for use in forestry operations.

ASSESSORS

6002424 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for the Homeowners Property Tax Program, ACLU Lawsuit and Various Additional Printing in Spanish and Arabic. – Contractor: Renkim Corporation – Location: 13333 Allen Road, Southgate, MI 48195 – Contract Period: October 29, 2019 through October 28, 2022 – Total Contract Amount: \$0.00. *Total Contract Amount: \$844,677.00*

Costs budgeted to General Fund, Acct. 1000-00060-230121-626100-0-0, Appropriation for Office of the Assessor includes available funding of \$1,579,086 as of April 23, 2021.

This request is for approval of Amendment 1, to increase the costs of this contract by \$600,000 to a total of \$844,677; There is no change to the contract period.

The information submitted should be corrected before it is reported for Approval.

Contract 6002424 was approved November 2, 2019 with Renkim for costs of \$244,677, over a period of 3 years, through October 28, 2022. The contract was approved for services to print various assessment notices, statements, return envelopes; folding and inserting material into the envelope, seal and affix postage; provide data processing. According to documents, a total of \$200,557.48 in funding has been used for expenditures to date.

**This amendment increases the items to be printed to include:
Various notices & Statements to be printed in Spanish and Arabic, in addition to English;
Homeowners Property Tax Assistance Program
ACLU mailing, per the ACLU Lawsuit to provide additional information to homeowners.**

The contract approval estimated costs of \$81,559 per year.

Current estimates of expenditures include:

FY 2020 \$146,149.73

FY 2021 estimate of \$122,472.97 now requires additional costs of \$100,000

FY 2022 estimated requirement of \$250,000

FY 2023 estimated requirement of \$250,000

The increase of \$600,000 is what is required for the remainder of the current fiscal year, and the following two (2) fiscal years.

Covenant of Equal Opportunity Affidavit signed 10-6-20;

TAXES: Good Through 10-13-21;

Hiring Policy Compliance Affidavit signed 10-6-20, Employment application submitted complies; Statement also submitted that Criminal Background check not processed until job offered and accepted;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 10-6-20, indicating NO income, investment or employment with any of these systems;

Political Contributions and Expenditures Statement signed 10-6-20, indicating “None”.

CITY DEMOLITION

6003210 100% City Funding – To Provide Design and Engineering Services for Selected Demolition Projects. – Contractor: Norr, LLC – Location: 150 West Jefferson Suite 1300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 29, 2023 – Total Contract Amount: \$75,000.00.

Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for Detroit Demolition includes available funding of \$3,773,082 as of April 23, 2021.

Bids were solicited, and closed on October 21, 2020; Bids were requested to provide a variety of services, as requested, related to the demolition design and engineering.

4 Bids were received and scored on the basis of: Architectural and engineering experience in demolition activities; Capacity to provide services as needed and administrative support; Hourly rate for staff.

This recommendation is for the bid scored the highest [including the highest score for their hourly rate schedule] received from Norr; Norr also received additional points as a Detroit Based business.

Norr was indicated to rank high, based on In-house experience within the City Limits.

Other bids received from: Mannik & Smith [also Detroit based]; Beam, Longest, & Neff; and SNP Technical.

The proposed contract is for a term through Nov. 2023 and includes the following services:

Demolition due diligence, to research and review all information required to design a specific project; Prepare reports for the City that identify any findings, with recommendations for the means and methods of demolition; Assess the physical condition of the property; Fully document physical condition of a historic resource or structure; Complete an ALTA Survey of the property features; May be requested to provide administrative services including coordinating procurement; Preparing all required reports, assessments, Obtain permits, approvals; Provide on-site guidance to the demolition contractor.

The fixed hourly rates for various support staff [includes all administrative and Field Inspection services] for the 3-year term include: Project Manager at \$125; Demolition Designer/Coordinator for \$125; Environmental Specialist/ Inspector for \$125; and Demolition Inspector for 4125.

Covenant of Equal Opportunity Affidavit signed 11-19-20;

Certification as Detroit Based Business good through 10-15-21;

TAXES: Good Through 11-10-21;

Hiring Policy Compliance Affidavit signed 11-19-20, Online application appears to comply;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 11-19-20, indicating NO income, investment or employment with any of these systems;

Political Contributions and Expenditures Statement signed 11-20-20, indicating “No Donations”.

FIRE

6001355 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Fire Hose Testing Services. – Contractor: Fire Catt, LLC – Location: 3250 W Big Beaver Road Suite 544, Troy, MI 48084 – Contract Period: Upon City Council Approval through July 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$97,695.00*
Original Contract Period: April 1, 2018 through March 31, 2021

Costs budgeted to General Fund, Acct. 1000-00718-240191-628200-0-0, Appropriation for Fire Fighting Operations includes available funding of \$17,869,493 as of April 23, 2021.

This request is for approval of Amendment 1 to extend the term of this contact by 4 months, through July 31, 2021; for the purpose of providing additional time to complete the Annual Inspection services, and to rebid and award a new contract. There is no request for an increase in costs.

Contract 6001355 was approved May 1, 2018, for a 3-year period, through March 31, 2021, for a total cost of \$97,695.

Annual Hose Testing is required to meet the standards of the National Fire Protection Agency; Services to include: Inspection, testing and replacement of gaskets, as needed, for an estimated 167,000 feet of in-service hose. The Fire Hose to be tested is located on 28 Front Line Engines, 9 Reserve Engines, 17 Ladder Trucks, 1 Tac Unit, 38 Fire Stations and the Training Academy that each have spare fire hose on site; and a supply of fire hose available in stock.

Inspections include an apparatus inventory report; all inspected hose have stenciled with identifying number and an annual color coder applied to each length.

Cost for the Annual Fire Hose Inspection is \$32,565 per year.

Covenant of Equal Opportunity Affidavit signed 2-25-21;

TAXES: Good Through 11-19-21;

Hiring Policy Compliance Affidavit signed 2-25-21, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 2-25-21, indicating NO income, investment or employment with any of these systems; Political Contributions and Expenditures Statement signed 2-25-21, indicating “None”.

GENERAL SERVICES

6003219 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Capital Improvements to Patton Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: January 19, 2021 through December 20, 2021 – Contract Increase Amount: \$90,232.68 –Total Contract Amount: \$762,942.68.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475004-02009, Appropriation for UTGO Bonds, Series A includes available funding of \$13,132,631 as of April 23, 2021.

This request is for approval of Amendment 1, to increase the cost of this contract by \$90,232.68 to a total contract cost of \$762,942.68.

Contract 6003219 was approved January 19, 2021, with DeAngelis Diamond Construction, for a period of 1 year, through December 20, 2021, for renovations to Patton Recreation Center.

Renovation to include: Pool Improvements; Dance floor improvements; Gym Improvements; Install new air conditioning unit on the roof and new controls; clean ducts; Install new P.A. system and lighting in the bleachers.

The initial budget did include \$57,945.90 for Additional services, or to address hidden conditions, emergency or unplanned work.

This amendment is due to: Aluminum ceiling was removed in the Pool area to reveal the roof deck was extremely rusted and could not be painted without additional preparation.

The roof deck was sand blasted to remove rust for a cost of 448,750; Prepare all deck and trusses with a different epoxy and a polyurethane finish for \$28,267; Both of these jobs required additional efforts to provide safe working environment with air scrubbers, and onsite fans.

Use of scaffolding an additional week of \$4000; 1.25% added to all line items for liability insurance; A 10% fee is added to all line items.

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

TAXES: Good Through 10-27-21;

Hiring Policy Compliance Affidavit signed 8-5-20, Employment application submitted complies; Slavery Era Records Disclosure ONLY Affidavit signed 5-18-20, indicating NO records to disclose; Political Contributions and Expenditures Statement signed 5-18-20, No Contributions identified.

General Services - continued

6003350 100% City Funding – To Provide Management Services for the City Walls Project. – Contractor: H & P Protective Services, Inc. – Location: 400 Renaissance Center #2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$500,000.00.

Account number was not provided in the documents provided for review.

Bids were solicited to provide the management and security for the City Walls Project; 2 Bids were received and evaluated on: Quality of Proposal, Experience, and Price; Additional points provided for certification as a Detroit Based and as a Detroit Headquartered business.

This contract is recommended for the bid that was ranked the highest, received from the joint venture of H & P Protective Services and Space Lab Development, located at 607 Shelby, Suite 700, in Detroit.

Owner of Space Lab is an artist with some fiduciary experience; Space Lab provide space for small businesses and can provide a location for the artist; H & P Security will assist with accounting services, assistance with equipment and security while artist is painting.

Second Bid submitted by Premier Group, submitted the lowest cost and received additional points as a Detroit Headquartered business, their scoring was lower due to the lack of demonstrated experience and details of services to be provided.

Contract services to include: Management, fiduciary services for City funding, sponsorships and/or grant funding, and accounting to all funding sources for following programs:

Blight Abatement Artist Residency Program, Community Driven Public Art Projects, Data tracking, City Walls Art Show, Additional services.

Contractor will solicit sponsorships and grants for City Walls project; enter into contracts with Artists hired for programs and provide support services to the hired artists.

The Blight Abatement Artist Residency will include 5 artists, paid a stipend, to paint a minimum of 5 murals on walls identified by General Services as highly visible and /or repeatedly vandalized.

Contractor to also participate in Community visioning meetings to discuss creation of the art work; and in Community design charrettes to refine the final creation of the art work.

Contract Discussion continues on following page.

General Services - continued

6003350 100% City Funding – To Provide Management Services for the City Walls Project. – Contractor: H & P Protective Services, Inc. – Location: 400 Renaissance Center #2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$500,000.00.

Contract Discussion continues below:

**Budgeted costs include: \$200,000 for Year 1, and \$300,000 for Year 2.
Costs for each year include: Year 1 - Blight Abatement Artist Residency Program for \$75,000;
Community Driven Art Projects for \$95,000; Management fee of \$30,000.**

**Year 2 costs include - Blight Abatement Artist Residency Program for \$125,000;
Community Driven Art Projects for \$125,000; Management fee of \$45,000;
City Walls Art Show for \$5,000**

Joint Venture of H & P Protective Services and Space Lab Detroit approved for this contract on 3-2-21.

Affidavits and Clearance for H & P Protective Services:

Covenant of Equal Opportunity Affidavit signed 3-9-21;

Certification as Detroit Based and Resident Business good through 10-8-21;

TAXES: Good Through 4-9-22;

**Hiring Policy Compliance Affidavit signed 3-9-21, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 3-9-21, indicating NO income, investment or employment with any of these systems;
Political Contributions and Expenditures Statement signed 3-9-21, No contributions identified.**

Affidavits and Clearance for Space Lab Detroit:

Covenant of Equal Opportunity Affidavit signed 4-8-21;

TAXES: Clearance expired 4-16-21 - New clearance indicated to be in process;

**Hiring Policy Compliance Affidavit signed 4-8-21, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 4-8-21, indicating NO income, investment or employment with any of these systems;
Political Contributions and Expenditures Statement signed 4-8-21, indicating 1 2017 contribution to the Mayor.**

General Services - continued

6003444 100% 2019 UTGO Bond Funding – To Provide an As Needed Mechanical Construction Contractor for Mechanical Systems Services and Repairs at Eighteen (18) City of Detroit Firehouses. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$619,800.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-475004-02009, Appropriation for UTGO Bonds, Series A includes available funding of \$13,132,631 as of April 23, 2021.

Bids were solicited and closed on Feb. 25, 2021; 2 Bids were received.

This contract is recommended with the bid for the lowest cost/ rates submitted by Power Lighting & Technical Services [vendor also eligible for 8 % equalization as a Detroit Headquartered and small business]. **Second Bid submitted by Detroit Metro Mechanical.**

Contract services to include the renovation and improvement projects at 18 different firehouses. Projects may include: Install new boiler, pumps and piping; Install exhaust system in truck storage area; Upgrades to HVAC controls; Duct cleaning and air balancing; Replace hot water heater; Provide new cooking hood and exhaust fan; Install complete DDC system [centralized computer control of heating, air conditioning, lighting and other systems]; Repair diffusers and grills as needed.

Locations include, but are not limited to the following locations:

Engine 1, 111 W. Montcalm	Engine 29, 7600 W. Jefferson	Engine 30, 16543 Meyers
Engine 33, 1041 Lawndale	Engine 34, 6535 Livernois	Engine 35, 111 Kenilworth
Engine 39, 8700 14th Street	Engine 41, 5000 Rohns	Engine 46, 10101 Knodell
Engine 50, 12985 Houston	Engine 53, 15127 Greenfield	Engine 54, 16825 Trinity
Engine 56, 18601 Ryan	Engine 58, 10801 Whittier	Engine 59, 17800 Curtis
Engine 60, 19701 Hoover	Medic 9, 2920 Central	Ladder 22, 6830 McGraw

The costs of \$619,800 during the period through December 1, 2021, will be base on the hourly rate for technicians [some rates include a 15% increase for overhead and profit]:

Engineer at \$105/hour; Asbestos abatement at \$90/hour; Boiler technician for \$70 per hour; Plumber for \$89 per hour; HVAC technician for \$86 per hour; Sheet metal technician for \$86/ hour; Administrative fee of \$55 per hour; Service truck fee of \$50 per day.

Contract Discussion continues on following page.

General Services - continued

6003444 100% 2019 UTGO Bond Funding – To Provide an As Needed Mechanical Construction Contractor for Mechanical Systems Services and Repairs at Eighteen (18) City of Detroit Firehouses. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$619,800.00.

Contract Discussion continued below:

**Covenant of Equal Opportunity Affidavit signed 3-17-21;
Certification as Detroit Headquartered, Resident, Small, Woman-owned and Minority Business good through 4-21-21;**

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 3-17-21, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 3-17-21, indicating NO records of investment, income or employment with these systems to disclose; Political Contributions and Expenditures Statement signed 3-17-21, indicating “None”.

Power Lighting and Technical Services have been awarded a number of previous contracts:

Contract 6002728 approved the week of April 20, 2020 for \$699,700 to provide electrical upgrades to 17 Firehouse locations, for a term through March 1, 2021;

Contract 6002550 approved Week of Dec. 16, 2019, for \$1,348,265 for installation of Generators at 14 Firehouse locations, for a term through June 30, 2021;

Contract 6001959, approved May 7, 2019, for \$2,581,544, for installation of Generators at 3 Police Precincts and 10 Firehouses for an extended term through December 31, 2020;

Contract 6002421 approved November 2019 for \$1,200,000 to provide upgrade of electrical servies for various City of Detroit facilities.

HOUSING AND REVITALIZATION

6003456 100% Grant Funding – To Provide Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Streets. – Contractor: Motor City Mitten Mission – Location: 24623 Harper Avenue, Saint Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through February 28, 2022 – Total Contract Amount: \$110,000.00.

Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funding of \$547,160 as of April 23, 2021.

A special Request for Proposals was requested by Housing and Revitalization after receiving additional funding; 2 Proposals were received.

Motor City Mitten Mission was determined to submit the best proposal.

Second proposal received from Central Community Integrated Health.

This contract is funded from Emergency Solutions Grant for the 2020-2021 fiscal year, for funding to nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and /or essential support services for homeless individuals.

The Agency's Project Coordinator is Gail Morrow.

The Agency indicates they provide services to the unsheltered homeless population sleeping on the streets or in cars, or other places. Street outreach services to include providing food, water, hygiene and COVID supplies, clothing, specialized health requirements, prescriptions, transportation to appointments, assistance in securing shelter, assistance to obtain government benefits. Estimate services to be provided for 3,600 individuals.

Budgeted costs include: Salary & Taxes for \$67,324; Maintenance costs of \$800; Rent for \$3,600; Utilities, include vehicle fuel for \$8,999; Supplies for \$500; Insurance costs of \$780; Telephone costs of \$1,680; Internet services for \$300; Client Incentives & Supplies for \$14,659; Client transportation costs of \$1,100; Storage of donated items for \$1,320; Equipment and training for HMIS Data collection for \$5,000.

Covenant of Equal Opportunity Affidavit signed 3-5-21;

TAXES: Good Through 3-2-22;

Hiring Policy Compliance Affidavit signed 3-5-21, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 3-5-21, indicating NO records of investment, income or employment with these systems to disclose; Political Contributions and Expenditures Statement signed 3-5-21, No Contributions identified.

Housing & Revitalization - *continued*

6003489 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 7802 Senator, Detroit MI. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through May 3, 2022 – Total Contract Amount: \$121,000.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-6511590-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$323,890; Encumbered Funds of \$6,562,433 as of Ap. 23.

Bid solicited for rehabilitation of the residential structure at 7802 Senator; 23 pre-qualified vendors were invited to submit bids; 4 of the pre-qualified vendors attended the scheduled “bidwalk” of the property on March 30, 2021.

3 Bids received and evaluated on the basis of: Capacity to complete job, Cost, partnership with a certified Detroit business; additional points given to Detroit Headquartered and Detroit Based businesses. The Target Pricing for the contract work was \$100,500 to \$110,500.

The bid from Detroit Grounds Crew was ranked the highest, with a bid of \$110,000.

Other bids received from: Jozef for \$110,000; Gayanga was disqualified, not eligible for a 2nd contract, until their first house is completed.

Renovation of 7802 Senator, through the Bridging Neighborhoods Program, to include all interior and exterior work, to ensure the structure meets all building codes, including replacement of all electrical, HVAC, insulation of exterior walls and ceilings, and adequate lighting throughout the home; gas connections for stove & dryer; Build out coat closet near front door; Repair stairwell to 2nd floor; Re-frame bathroom and add a closet; Repair floors throughout; demolish wall between living and dining rooms

Exterior work to include: Replace sewer line from inside house to the main sewer line; Replace siding; Repair front porch; Remove rear porch; Replace the roof; Enclose yard with fencing.

The base cost for the renovation is the bid amount of \$110,000; plus 10% Allowance for additional services for \$11,000; for the total contract cost of \$121,000.

Covenant of Equal Opportunity Affidavit signed 6-8-20;

Certification as Detroit Headquartered, Resident, Small and Minority-owned Business good through 3-9-22;

TAXES: Good Through 3-26-22;

Hiring Policy Compliance Affidavit signed 6-8-20, Employment application submitted complies;

Slaver Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-8-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 6-8-20, indicating “None”.

Housing & Revitalization - *continued*

6003490 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5961 Chopin, Detroit MI. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through May 3, 2022 – Total Contract Amount: \$125,950.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-6511590-0-0, Appropriation for Bridging Neighborhoods includes available funds of \$323,890; Encumbered Funds of \$6,562,433 as of Ap. 23.

Bid solicited for rehabilitation of the residential structure at 5961 Chopin; 23 pre-qualified vendors were invited to submit bids; 4 of the pre-qualified vendors attended the scheduled “bidwalk” of the property on March 30, 2021.

3 Bids received and evaluated on the basis of: Capacity to complete job, Cost, partnership with a certified Detroit business; additional points given to Detroit Headquartered and Detroit Based businesses. The Target Pricing for the contract work was \$105,000 to \$115,000.

The bid from Detroit Grounds Crew was ranked the highest, with a bid of \$114,500.

Other bids received from: Jozef for \$114,000; Gayanga was disqualified, not eligible for a 2nd contract, until their first house is completed.

Renovation of 5961 Chopin, through the Bridging Neighborhoods Program, to include all interior and exterior work, to ensure the structure meets all building codes, including replacement of all electrical, HVAC, insulation of exterior walls and ceilings, and adequate lighting throughout the home; utility connections for stove & dryer; connection and cabinet space for microwave; All windows to be in working condition; Provide new bathroom sink, toilet, vanity, bathtub and fixtures; install smoke and carbon monoxide detectors;

Exterior work to include: Snaking sewer line to ensure no blockage; all handrails to be replaced; All 1st floor exterior doors to also include an additional security door – key operable only from the outside; Provide a mailbox on home exterior with address numbers.

The base cost for the renovation is the bid amount of \$114,500; plus 10% Allowance for additional services for \$11,450; for the total contract cost of \$125,950.

**Covenant of Equal Opportunity Affidavit signed 6-8-20;
Certification as Detroit Headquartered, Resident, Small and Minority-owned Business good through 3-9-22;
TAXES: Good Through 3-26-22;
Hiring Policy Compliance Affidavit signed 6-8-20, Employment application submitted complies;
Slaver Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-8-20, indicating NO records of investment, income or employment with these systems;
Political Contributions and Expenditures Statement signed 6-8-20, indicating “None”.**

LAW

6003466 100% City Funding – To Provide Litigation Services in the Jessica Webb v CoD (Case No. 18-01872-NF) and Any Other Mature Litigation Matters Involving Significant Exposure as Identified by Corporation Counsel. – Contractor: Cardelli Lanfear, P.C. – Location: 322 W Lincoln, Royal Oak, MI 48067 – Contract Period: Upon City Council Approval through March 28, 2023 – Total Contract Amount: \$200,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$2,600,771 as of April 23, 2021.

This request is for approval of a contract with Cardelli Lanfear, recommended by the Law Department, to provide litigation services for the period beginning February 10, 2021 through February 28, 2023, for costs not to exceed \$200,000.

Contract services are to provide legal services, as a deeply experienced trial attorney, in the matter of Jessica Webb v City of Detroit; and any other mature litigation matters involving significant exposure as identified by Corporation Counsel.

The contract costs are based on the fee schedule for attorney services at \$175 per billable hour.

Covenant of Equal Opportunity Affidavit signed 2-24-21;

TAXES: Good Through 2-2-22;

Hiring Policy Compliance Affidavit signed 2-24-21, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 2-24-21, indicating NO income, investment or employment with any of these systems; Political Contributions and Expenditures Statement signed 2-24-21, indicating “None”.

Law Dept. - continued

6003505 100% City Funding – To Provide Legal Services for Police Litigation Attorneys, in the Danny Burton v CoD Litigation (Case No. 2:20-cv-11948) to Conduct Jail Telephone Call Reviews and Other Matters. – Contractor: Nathan & Kamionski, LLP – Location: 33 W Monroe Suite 1830, Chicago, IL 60603 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$400,000.00.

Costs budgeted to General Fund, Acct. 1000-00527-320010-613100-0-0, Appropriation for Law Administration & Operations includes available funding of \$2,600,771 as of April 23, 2021.

This request is for approval of a contract with Nathan & Kamionski, recommended by the Law Department, to provide litigation services for the period beginning March 12, 2021 through June 30, 2023, for costs not to exceed \$400,000.

Contract services are to provide legal services, as experienced police litigation attorneys, in the matter of Danny Burton v City of Detroit; conducting Jail telephone call reviews, and any other matters as assigned by Corporation Counsel.

The contract costs are based on the fee schedule for services as follows.

For the Danny Burton Matter, fees include: Partners at \$250 per hour; Sr. Associates at \$230 per hour; Jr. Associates at \$210 per hour; And Paralegals for \$100 per hour.

Fees for Jail Telephone Call Review include: Call Reviewers at \$70 per hour.

Fee arrangements for attorneys engaged as “conflict counsel” provide, City is required to provide representation to a defendant employee or police officer – when the department or Law Dept. recommends denial of representation and indemnification - until the defendant employee or police officer has exhausted all rights under the collective bargaining agreement; the City will continue to pay the Attorney’s fees for a period not to exceed 2 months after notice that representation and indemnification is denied.

Covenant of Equal Opportunity Affidavit signed 3-23-21;

TAXES: Good Through 3-26-22;

Hiring Policy Compliance Affidavit signed 3-23-21, Statement provided that application made through submission of resume and writing sample;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 2-23-21, indicating NO income, investment or employment with any of these systems;

Political Contributions and Expenditures Statement signed 2-23-21, indicating “None”.

OCFO

6003437 100% City Funding – To Provide Monthly Advertisement of OCP Bid Opportunities to Support the Detroit Supply Schedule Outreach. – Contractor: Blac, Inc. – Location: 6200 2nd Avenue D101, Detroit, MI 48202 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: \$28,500.00.

Costs budgeted to General Fund, Acct. 1000-00061-230080-628506-0-0, Appropriation for Office of Contracting & Procurement includes available funding of \$1,874,291 as of April 23, 2021.

Bids were requested to provide advertisements, as required by the Office of Contracting and Procurement; 2 Bids were received.

This recommendation is for the Lower cost bid received from BLAC for \$28,500.

According to the vendor, BLAC Detroit magazine is read by 75,000; and their website, BLACdetroit.com reaches over 60,000 visitors.

Second bid from Michigan Chronicle for \$36,360.

This contract is to provide monthly advertisements in a combination of print, digital and social media, to promote the Detroit Supply Schedule Outreach.

The advertisement to promote the Detroit Supply Schedule opportunities will be a 2/3 page for the month of February at \$2,375; and a Full Page advertisement for the months of March 2021 through January 2022 at \$2,375 per month.

Covenant of Equal Opportunity Affidavit signed 2-26-21;

TAXES: Good Through 4-21-22;

Hiring Policy Compliance Affidavit signed 2-26-21, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 2-26-21, indicating NO income, investment or employment with any of these systems; Political Contributions and Expenditures Statement signed 2-26-21, No contributions identified.

EMERGENCY CONTRACT:

TRANSPORTATION

6003333 100% Federal Funding – To Provide Emergency Transportation Services to Covid-19 Vaccination Site(s). – Contractor: IntelliRide, LLC – Location: 720 E Butterfield Road Suite 300, Lombard, IL 60148 – Contract Period: February 9, 2021 through January 31, 2023 – Total Contract Amount: \$340,000.00.

Costs budgeted to Capital Projects Fund, Acct. 4533-20507-358035-644124-350998-0-0, Appropriation for Capital Projects includes available funding of \$4,698,904 as of April 23, 2021.

This procurement and proposed contract was authorized as an Emergency Procurement by the Office of Contracting and Procurement on January 19, 2021.

Proposals were solicited through an informal request to 7 suppliers that had been providing similar services in Detroit; 3 Proposals were received and evaluated, based on pre-established criteria, included in the request that included: Dispatch and Booking process; Vehicle and Driver availability; Cost proposal; and Safety precautions.

The best evaluated proposal was determined to be submitted by IntelliRide; the contract was approved as an Emergency Contract on February 9, 2021, for a 2-year period through January 31, 2023, for the total cost of \$340,000 [based on a cost of \$35.75 per hour].

IntelliRide is a division of Transdev North America.

Other proposals include: Supreme Care 75 for \$35 hour; and Via Mobility for \$50 / hour.

This proposed contract is for services of managing a call center, book and schedule rides and provide adequate training to drivers, to provide transportation to residents, that cannot drive or have access to other transportation, to a COVID-19 vaccination location.

Rides to be scheduled at least 24 hours in advance, transportation will be wheelchair accessible if needed. Riders will be requested to pay a \$2 fare, but transportation will be provided if payment cannot be provided. Driver will wait for completion of vaccination to provide return trip.

High touch points in the vehicle will be cleaned by the driver between each use.

**Services will be subcontracted with the following transportation providers:
Bright Transportation, Delray United Action, Moe Transportation, Checker Cab,
and Peoples Transit**

The fee for services will be \$35.75 per hour; and \$8.94 for 15-minute increments.

Contract Discussion continues on next page.

EMERGENCY CONTRACT:

Transportation Dept. - *continued*

6003333 100% Federal Funding – To Provide Emergency Transportation Services to Covid-19 Vaccination Site(s). – Contractor: IntelliRide, LLC – Location: 720 E Butterfield Road Suite 300, Lombard, IL 60148 – Contract Period: February 9, 2021 through January 31, 2023 – Total Contract Amount: \$340,000.00.

Contract Discussion continues below:

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

TAXES: Good Through 11-20-21;

Hiring Policy Compliance Affidavit signed 12-17-29, Employment application ;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 12-17-20, indicating NO income, investment or employment with any of these systems;

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

Previous contracts with IntelliRide include the following:

6003224 with IntelliRide was approved January 19, 2021, for the period from January 1 through December 31, 2021, for a cost of \$40,000, through Housing & Revitalization, to provide transportation for Shelter residents to COVID-19;

This continued services previously provided through Contract 3043384, authorized as an emergency on April 17, 2020, for \$120,000, to provide transportation services for Shelter residents.

Contract 6003010 was approved January 26, 2021, for the term through December 31, 2021, for a cost of \$285,000, to provide transportation for residents to COVID-19 testing sites;

This contract continued services previously provided through Contract 3043170, authorized as an Emergency on April 2, 2020, for \$100,000, to provide services for a 6-month period, through September 2020.