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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 26, 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 May 25, 2021.

The contracts submitted were included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

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

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Avery Peoples

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Contracts Submitted to City Council for
Session of May 25, 2021

Statistics compiled for the list submitted for May 25, 2021.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Financial Officer	1	0	0	0
Demolition	11	0	0	6
4 Emergency Demolition contracts				
6 Neighborhood Improvement Bond contracts				
General Services	6	0	1 Amendment	4
3 Emergency procurements				
Health	3	0	1 Amendment	1
1 Emergency procurement				
Housing & Revitaliz.	4	0	3 Amendments	4
1 Emergency procurement				
Innovation & Tech.	1	0	0	0
Municipal Parking	1	0	0	0
1 Emergency procurement				
Police	3	0	0	1
Public Works	2	0	0	1
1 Reimbursement contract				
<hr/>				
Totals	32	No Detroit-Based or Focused Bids	5 Amendments	17

Statistics compiled for the Contracts submitted for May 25, 2021.

This list represents costs totaling \$15,495,356.58¹
Reimbursement contract for \$92,187.91

Demolition Contracts for \$66,631.00

Included in the total costs are the following:

General Fund	\$ 1,719,699.40
Blight Remediation Fund	\$ 425,163.00
Bond Funds	\$ 2,105,837.03
COVID-19 Fund	\$ 657,735.00
Grant Funds	\$ 9,733,337.15
Street Funds	\$ 853,585.00
Reimbursement of \$92,187.91	

¹ The contract list includes: 5 Amendments to increase costs and/or extend period; 6 Neighborhood Bond contracts; 11 New contracts for one-time purchase or terms of 7 months & 1 to 5 years; 6 Emergency contracts; 4 Emergency Demolition contracts.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: May 25, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF MAY 25, 2021**

CITY DEMOLITION

6003363 100% City Funding – To Provide Backfill Monitoring and Testing Services. – Contractor: AKT Peerless Environmental Services, LLC – Location: 333 W Fort Street Suite 1410, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$250,500.00.

Costs budgeted to Blight Remediation Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for Detroit Demolition includes available funding of \$3,094,396 as of May 21, 2021.

This recommended contract was authorized to be processed without the usual request and evaluation of bids / proposals, approved by Office of Contracting and Procurement March 26, 2021.

This proposed contract is for a short-term of 7 months, through December 31, 2021, to provide management, due diligence and quality control for the backfill program for the Demolition Dept. The primary services are to monitor the quality of the dirt used for backfill to ensure it meets all City Requirements.

This contract continues the services previously provided to the Detroit Building Authority; under a City Contract. During this 7-month period, there will be an advertisement and solicitation for bids, and the award of a new contract.

Contract services to include: Availability 24 hours per day 7 days per week to discuss services; Provide technical support and guidance on backfill policy; Create clear training materials for demolition contractors; Create and maintain Database of Backfill materials used or to be used at Detroit locations; Create process to approve use of different categories of backfill materials; Take samples, as directed, analyze and make a determination that backfill meets acceptable standards; Request a qualified laboratory to determine if any specific contaminants are present.

As requested, to observe backfill material used, in the field, and review accompanying documentation.

Contract Review continues on following page

Demolition - *continued*

6003363 100% City Funding – To Provide Backfill Monitoring and Testing Services. – Contractor: AKT Peerless Environmental Services, LLC – Location: 333 W Fort Street Suite 1410, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$250,500.00.

Contract Discussion continues below:

Costs include: Hourly rates ranging from \$160 per hour for Sr. Scientist, to \$40 per hour for administrative support; Desktop review of Backfill materials for \$120 per source;

Site visit for Backfill review and Summary report for \$160 each;

Review Samples, Interpret results and prepare report for \$320 per source;

Review and prepare Report - Backfill documentation for \$240 per property for 24-hour turn-around;

Review and prepare Report - Backfill documentation for \$120 per property with 3-day turn around;

Backfill Monitoring, 2 hour block, for \$160 - standard business day, or Weekends/ Holidays;

Sampling and Analysis for Dumped Materials:

Travel to site and prepare summary report for \$950;

Geoprobe for \$750 per day;

Extraction / testing Methodology , Full review, 24 hour turn-around for \$1,511.10

Full review , 3 day turn around for \$982.22;

Full review, 7-day turn around for \$755.55

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

TAXES: Good Through 2-19-22;

Hiring Policy Compliance Affidavit signed 2-24-21, Employment application

Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 2-24-21 indicating NO records of Investment, Income, or Employment with these systems;

Political Contributions and Expenditures Statement signed 2-24-21 listing 3 donations, None for Detroit municipal officials.

Certification as a Detroit Based Business appears to have expired April 2, 2021.

DEMOLITION

The following 6 contracts are recommended for approval, based on the Request for Proposals, for Proposal N for Neighborhoods Program – Trash Out Release A.

Group 1 consists of a total of 300 properties in 25 groups of 12 properties each. Nine [9] of the groups were “set aside” for vendors certified by the Civil Rights, Inclusion & Opportunity Dept.’s Business Opportunity Program as a Detroit based Small or Micro business.

Proposals were requested from January 19, 2021 to February 15, 2021; 24 Vendors were pre-certified to participate, based on a previous Request for Qualifications; 18 proposals were received to Release A, 25 groups of properties.

A total of 23 Groups of properties were awarded, 2 Groups were not awarded based on cost and available crew capacity. 14 Contracts awarded and submitted to City Council were approved on May 25, 2021. This list includes 6 more, leaving 3 contracts that have been awarded through this Release A for the Neighborhoods Program Trash Out, to be submitted to City Council.

Executive Order 2020-5 applies to these publicly funded demolition/ rehabilitation contracts; to assist any vendor without at least 51% Detroit residents in their workforce can obtain assistance to fill future positions through Detroit at Work. Vendors are also encouraged to initiate a registered apprenticeship program or join an existing apprenticeship program to expand opportunities to Detroit residents.

Services to include: Remove, transport and dispose of debris and/or household waste throughout interior of the primary structure and any accessory structure[s]; Removal of all floor coverings; Sweep loose paint off the walls and ceilings; Removal of domestic animals and proper disposal of any animal remains; Removal of vegetation & brush from the site; Remove and dispose of all debris and/or household waste found on the exterior of the assigned site; Mow all lawn to a height of 6 inches or less; Remove and properly dispose of all tires; Removal of any Graffiti, paint or vandalism from interior or exterior of the structure; Remove all vehicles parked on the property.

The goal is to prepare the site and structures, secure them for future renovation and sale.

The total costs for the 6 contracts recommended in this list total \$150,837.03 and are budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx [project code, unique to each property], Appropriation for Neighborhood Improvement Bonds includes available funds of \$175,003,667 as of May 21, 2021

The total cost of the previous 14 contracts, awarded and approved for Trash Out services, Release A was \$466,252.50.

General Review of the Neighborhoods Program – Trash out contracts continue on following page.

City Demolition - *continued*

The following 6 proposed contracts were awarded to 2 vendors. Tax Clearance and signed Affidavits have been received from both vendors as indicated below:

Detroit Grounds Crew - Awarded 1 contract

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

TAXES: Good Through 3-26-22;

Hiring Policy Compliance Affidavit signed 7-16-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-16-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 7-16-20, indicating “None”..

Certification as Detroit Based, Headquartered, Small & Resident Business and Minority Owned Business good through 3-9-22.

**Mentor Venture of GTJ Consulting and MWV Environmental - Awarded 5 contracts
Mentor Venture of GTJ Consulting and MWV Environmental approved 10-26-20.**

GTJ Consulting, located at 22955 Industrial Drive, St. Clair Shores, Mi

Covenant of Equal Opportunity Affidavit signed 5-10-21;

TAXES: Good Through 11-10-21;

Hiring Policy Compliance Affidavit signed 5-10-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-10-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.

MWV Environmental, located at 18407 Weaver, Detroit, Mi

Covenant of Equal Opportunity Affidavit signed 5-8-21;

TAXES: Good Through 1-2-22;

Hiring Policy Compliance Affidavit signed 5-8-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-28-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-8-21, indicating “None”.

Certification as Detroit Based, Headquartered, Small Business, Minority Owned and Woman Owned Business good through 7-15-21.

DEMOLITION

6003515 100% City Funding – To Provide Trash Out Services for Release A Group 10 (SA) for twelve properties in District 6-12. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive, West St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$23,710.00.

This contract will be *corrected* to remove the (SA) Set Aside designation; add MWV Environmental as a partner, and correct the Contract Amount to \$24, 895.50.

Group 10 was open to all pre-qualified vendors;

This recommendation is for the Lowest Acceptable Bid received from GTJ Consulting and MWV Environmental for \$23,710; plus a 5% contingency fee of \$1,185.50, for the total of \$24,895.50.

**The following bids were not considered for any of the Release A Groups:
BDM Transport – Pre-certification proposal received after the deadline;
Supreme Handyman has a provisional status, not eligible to submit bids;
Detroit Improvement has a provisional status, not eligible to submit bids;
Build on the Rock has a provisional status, not eligible to submit bids;
J. Mixon Lawn rejected for awards Release A, did not submit Price sheets as required.**

**Other bids received include: Motor City Preservation for \$26,672.50;
RT Contracting for \$33,300; J.Keith Construction for \$33,600; Gayanga for \$38,550;
AW Preservation for \$43,870; DMC Consultants for \$47,600;
Detroit Grounds Crew for \$52,273.60; Rickman Enterprise for \$69,842;
Payne Landscaping for \$81,600; and Premier Group for \$107,046.93.**

Trash Out Services and costs provided for the following locations:

5339 Seebaldt	\$2,260	4588 Allendale	\$1,720
4600 Allendale	\$3,340	5291 Seebaldt	\$1,350
4683 Allendale	\$2,080	5326 Allendale	\$1,350
5545 Allendale	\$1,420	5332 Allendale	\$1,380
4617 Allendale	\$4,250	4656 Allendale	\$1,650
4584 Allendale	\$1,100	5039 Allendale	\$1,810

DEMOLITION

6003520 100% City Funding – To Provide Trash Out Services for Release A Group 15 (SA) for twelve properties in District 4-9 and 5-3. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$30,098.58.

This contract will be *corrected* to remove the (SA) Set Aside designation.

Group 15 was open to all pre-qualified vendors;

This recommendation is for the Lowest Acceptable Bid received from Detroit Grounds Crew for bid of \$28,665.31; plus a 5% contingency fee of \$1,433.27, for the total of \$30,099.58.

Other bids received include: GTJ / MWV for \$33,565; J.Keith Construction for \$33,600; AW Preservation for \$46,360; DMC Consultants for \$48,000; Emerging Industries Training Institute for \$54,970; Rickman Enterprise for \$63,360; Premier Group for \$83,042.58; and Payne Landscaping for \$88,800;

Trash Out Services and costs provided for the following locations:

3433 McClellan	\$3,654.15	9341 Laura	\$1,049.28
9347 Laura	\$3,687.30	4753 Pennsylvania	\$1,049.28
2222 Fairview	\$3,234.25	4741 Pennsylvania	\$1,049.28
3463 McClellan	\$2,583.16	5242 Montclair	\$2,308.03
9364 Marietta	\$2,351.95	5172 Bewick	\$2,066.16
9366 Laura	\$2,755.51	4542 Pennsylvania	\$2,876.96

DEMOLITION

6003521 100% City Funding – To Provide Trash Out Services for Release A Group 18 (SA) for twelve properties in District 3-11 and 2-1. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive, West St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$23,415.00.

This contract will be *corrected* to remove the (SA) Set Aside designation; and add MWV Environmental as a partner.

Group 18 was open to all pre-qualified vendors.

This recommendation is for the Lowest Acceptable Bid received from GTJ Consulting and MWV Environmental for bid of \$22,300; plus a 5% contingency fee of \$1,115, for the total of \$23,415.

It is the opinion of the Legislative Policy Division that the Equalization was applied incorrectly for this Group. The bid of GTJ Consulting and MWV Environmental for \$22,300 was equalized by 8% - based on the certifications of MWV - for a comparison bid of \$20,516; The bid of GTJ Consulting and MWV Environmental is entitled to a 1% equalization for the Mentor Venture, but it does not seem appropriate to consider the certifications of the Mentee partner in comparison with the other bids.

The lowest acceptable Equalized bid appears to have been submitted by Detroit Grounds Crew for \$24,975 [*eligible for 12% equalization*] for comparison bid of \$21,978.

Motor City Preservation for \$11,907.50 disqualified due to incomplete price sheet;

Other bids received include: J.Keith Construction for \$33,600; RT Contracting for \$34,500; AW Preservation for \$43,870; Emerging Industries Training for \$45,128; DMC Consultants for \$48,500; Rickman Enterprise for \$73,773.17; Premier Group for \$76,615; and Payne Landscaping for \$83,200.

Trash Out Services and costs provided for the following locations:

18515 Hawthorne	\$1,110	2031 Yacama	\$1,890
250 W. Hollywood	\$2,640	19403 Andover	\$1,100
19381 Hanna	\$500	19187 Cardoni	\$1,750
19643 Omira	\$1,690	19191 Irvington	\$2,760
20242 Derby	\$1,900	20192 Coventry	\$3,350
20051 Andover	\$1,800	17887 Riopelle	\$1,810

DEMOLITION

6003522 100% City Funding – To Provide Trash Out Services for Release A Group 19 (SA) for twelve properties in District 3-12. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive, West St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$18,679.50.

This contract will be *corrected* to remove the (SA) Set Aside designation; and add MWV Environmental as a partner.

Group 19 was open to all pre-qualified vendors;

This recommendation is for the Lowest Acceptable Bid received from GTJ Consulting and MWV Environmental for a bid of \$17,790; plus a 5% contingency fee of \$889.50, for the total cost of \$18,679.50.

Other bids received include: J.Keith Construction for \$33,600; RT Contracting for \$35,500; Detroit Grounds Crew for \$39,709.92; DMC Consultants for \$49,700; Premier Group for \$73,505.64; Rickman Enterprise for \$74,380.44; and Payne Landscaping for \$85,600; .

Trash Out Services and costs provided for the following locations:

2026 Halleck	\$1,800	19416 Lamont	\$1,100
17260 St. Aubin	\$ 750	14069 Dequindre	\$0.00
17562 Riopelle	\$1,100	3919 Naumann	\$1,380
17538 Lumpkin	\$1,930	17392 Marx	\$1,200
13926 Mackay	\$2,480	13910 Goddard	\$1,840
17547 Maine	\$3,110	13538 Mackay	\$1,100

DEMOLITION

6003525 100% City Funding – To Provide Trash Out Services for Release A Group 22 (SA) for twelve properties in District 3-12. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive, West St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$20,658.75.

This contract will be *corrected* to remove the (SA) Set Aside designation; and add MWV Environmental as a partner.

Group 22 was open to all pre-qualified vendors;

This recommendation is for the Lowest Acceptable Bid received from GTJ Consulting and MWV Environmental for \$19,675; plus a 5% contingency fee of \$983.75, for the total of cost of \$20,658.75.

Other bids received include: Detroit Grounds Crew for \$23,625.02 [*eligible for 12% equalization for comparison bid of \$20,90.02*]; Gayanga for \$32,280; J.Keith Construction for \$33,600; RT Contracting for \$34,500; DMC Consultants for \$49,000; Emerging Industries Training for \$50,731; Rickman Enterprise for \$74,394.31; Payne Landscaping for \$76,600; and Premier Group for \$86,176.02.

Trash Out Services and costs provided for the following locations:

13858 Saratoga	\$1,140	15035 Novara	\$1,650
19611 Hoyt	\$1,200	14143 Liberal	\$1,900
15039 Maddelein	\$1,110	14824 Lappin	\$1,185
13916 Tacoma	\$1,910	20067 Dresden	\$1,750
14950 Novara	\$2,950	14953 Tacoma	\$1,480
14781 Novara	\$1,800	15023 Liberal	\$1,600

DEMOLITION

6003528 100% City Funding – To Provide Trash Out Services for Release A Group 25 (SA) for twelve properties in District 7-8 and 2-4. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive, West St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$33,089.70.

This contract will be *corrected* to remove the (SA) Set Aside designation; and add MWV Environmental as a partner.

Group 25 was open to all pre-qualified vendors.

This recommendation is for the Lowest Acceptable Bid received from GTJ Consulting and MWV Environmental for bid of \$31,514; plus a 5% contingency fee of \$1,575.70, for the total of Cost of \$33,089.70.

It is the opinion of the Legislative Policy Division that the Equalization was applied incorrectly for this Group. The bid of GTJ Consulting and MWV Environmental for \$31,514 was equalized by 8% - based on the certifications of MWV - for a comparison bid of \$28,992.88; The bid of GTJ Consulting and MWV Environmental is entitled to a 1% equalization for the Mentor Venture, but it does not seem appropriate to consider the certifications of the Mentee partner in comparison with the other bids.

The lowest acceptable Equalized bid appears to have been submitted by J.Keith Construction for \$33,600 [*eligible for 12% equalization*] for comparison bid of \$29,232.

Other bids received include: RT Contracting for \$36,800; Detroit Grounds Crew for \$45,486.98; DMC Consultants for \$48,300; Rickman Enterprise for \$74,998.25; Premier Group for \$85,905; and Payne Landscaping for \$88,000.

Trash Out Services and costs provided for the following locations:

15017 Ilene	\$2,500	12729 Cloverlawn	\$2,450
15369 Holmur	\$2,260	14103 Washburn	\$1,233
14256 Indiana	\$3,900	15739 Muirland	\$1,840
14235 Cloverlawn	\$4,900	13633 Cloverlawn	\$1,720
15359 Woodingham	\$2,260	14820 Turner	\$1,960
14882 San Juan	\$5,131	14585 Roselawn	\$1,360

DoIT

6003426 100% City Funding – To Provide Human Resources and Financial Legacy Data Storage Online Process for the Retention of Historical HR and Financial Records. – Contractor: Triyam, Inc. – Location: 2333 Alexandria Drive, Lexington, KY 40504 – Contract Period: Upon City Council Approval through May 31, 2026 – Total Contract Amount: \$469,989.00.

Costs budgeted to General Fund, Acct. 1000-29310-310020-622302-0-0, Appropriation for DoIT Efficient & Innovative Operations includes available funds of \$3,331,591 as of May 21, 2021.

Proposals solicited; 4 Proposals received and scored.

1 Proposal received from Onix was disqualified, did not meet the minimum requirements of the City.

This recommendation is for the Proposal scored the highest and offers the lowest cost, received from Triyam; after negotiation and removal of unnecessary contingency items included in their bid, the agreed cost of \$468,989 over 5 years was reached. [*The amount indicated above requires a correction*].

Other Proposals evaluated include: Guidehouse for \$2,756,244; and Fuse for \$4,836,150.

The City requested proposals to provide Storage Solutions for historical Human Resources and Financial records; Goal is to consolidate approximately 10 antiquated databases and systems into ONE source for all of the historic HR and Financial data for a “read-only” for reference.

The selected contractor will need to combine data from a variety of sources into one integrated archive; that will satisfy all legal and retention requirements for the data, providing access as appropriate; Decommission the legacy systems.

This proposed contract with Triyam is for a term of 5 years; with option to extend for 5 additional 2-year periods.

**The proposed System will consolidate the following historical databases:
PDS Production; Cypress PDS; Cypress Payroll reports; PDS Earnings Warehouse;
DRMS HRMS/Oracle; HRTS/ Oracle; Workbrain; Trapeze ops [payroll]; DRMS – Finance;
BidSync / Periscope Holdings; Novatus/ Conga.**

All data to remain the property of the City; and all Data will be treated as “Confidential Information”

Contract discussion continues on following page.

Innovation and Technology - *continued*

6003426 100% City Funding – To Provide Human Resources and Financial Legacy Data Storage Online Process for the Retention of Historical HR and Financial Records. – Contractor: Triyam, Inc. – Location: 2333 Alexandria Drive, Lexington, KY 40504 – Contract Period: Upon City Council Approval thru May 31, 2026 – Total Contract Amount: \$469,989.00.

Contract Discussion continues below:

Training provided to specified City employees through audio and video; On-site training can be provided at an additional cost. Contractor to provide Training Manuals, which will be updated.

The total cost for the initial 5- year term is \$468,989

Costs indicated to include:

**Fixed costs for a total of \$160,289 which include a one-time Project fee of \$120,303
To setup the system, import all data from legacy systems, and provide Training;**

Annual licensing costs of \$61,740

The first year Cost will be \$222,029;

Total costs over the Five Year term at \$468,969.

Triyam includes a Mentor Venture Agreement, dated January 1, 2021, with Whim Detroit, located at 19 Clifford Street, Detroit 48226

Whim Detroit has Certifications as a Detroit Based, Detroit Headquartered, Small Business and Woman-Owned Business Good Through 6-25-21.

The Agreement provides that Whim Detroit will be included in all phases of the contract, including, but not limited to bidding and staffing; and provide at least 30% of performance, responsibility and project management; and receive at least 30% of the total remuneration.

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

TAXES: Good Through 1-5-22;

Hiring Policy Compliance Affidavit signed 3-23-21, Employment application

Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed

**3-23-21 indicating NO records of Investment, Income, or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-23-21 indicating “None”.**

GENERAL SERVICES

6001466 100% City Funding – AMEND 2 - To Provide Fuel Pump Repairs and Maintenance for Various DPW Locations. – Contractor: Phoenix Environmental, Inc. – Location: 12815 Premier Center Court, Plymouth, MI 48170 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$207,000.00 - Total Contract Amount: \$568,200.00.

Costs budgeted to General Fund, Acct. 1000-29470-470100-617900-0-0, Appropriation for GSD Shared Services includes available funding of \$5,425,289 as of May 21, 2021.

This is a request for approval of Amendment 2, to extend the contract period by 1 year, through June 30, 2022.

Contract 6001466 with Phoenix Environmental was initially approved on July 3, 2018 for a 3-year term, through June 1, 2021, for a cost of \$70,000 per year, total of \$210,000, to provide maintenance of fueling sites, cleanup of any spills, perform tank cleaning and fuel infiltration services, to ensure proper operations .

Amendment 1 to the contract was approved Oct. 23, 2018, to increase the costs by \$151,200 – to a total of \$361,200 - for additional services of to ensure compliance with State regulations for Underground Storage Tanks, to include regular inspections, and required reports for the additional \$50,500 per year.

This amendment appears to continue the same services, indicated with the original contract and amendment 1

According to Office of Contracting and Procurement, these services will be re bid during this 1 year extension.

Increased Costs are indicated to include:

\$77,000 for the current fiscal year, expiring June 30, 2021;

\$130,000 for the next fiscal year, expiring June 30, 2022.

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

TAXES: Good Through 9-22-21;

Hiring Policy Compliance Affidavit signed 3-3-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 3-3-21 indicating NO records of Investment, Income, or Employment with these systems;

Political Contributions and Expenditures Statement signed 3-3-21 indicating “None”.

GENERAL SERVICES

6003474 100% City Funding – To Provide a Swimming Pool Contractor to Service All Detroit Recreation Center Pools. – Contractor: Baruzzini Contracting, LLC – Location: 1281 S Old US Highway 23, Brighton, MI 48114 – Contract Period: Upon City Council Approval through May 14, 2023 – Total Contract Amount: \$400,543.40.

Costs budgeted to General Fund, Acct. 1000-29470-470010-621900-0-0, Appropriation for GSD Shared Services includes available funding of \$5,425,289 as of May 21, 2021.

Bids were solicited; OCP indicates a total of 157 invited suppliers; Bids closed on Jan. 27, 2021; 1 bid was received, from Baruzzini Contracting.

Baruzzini Contracting was the previous contractor for maintenance, repairs, inspections, and providing required chemicals for the City's public swimming pools; Contract 6001204 was approved February 6, 2018 for a period of 2 years, through January 2020, for cost of \$244,600.

Services appear to continue: Monthly visits to each of the 6 indoor pools to inspect and provide a full maintenance check on all equipment, backwashing the filtration system, check all chemicals; Provide quarterly reports for all indoor sites and twice per season for outdoor sites of bacteriological sampling; Provide all testing reagents; Provide all required Pool chemicals [*Muriatic Acid, Sodium Bicarbonate, Sodium Thiosulfate, Carbon dioxide, and bulk Chlorine*], Provide Seasonal services to start and shut down the Brennan Pools; Startup and shutdown as needed the Recreation Center Pools.

Pools are located at: Heilman, Patton, Northwest Activity Center, Williams, Coleman Young, Adam Butzel and the Brennan Pool in Rouge Park.

Costs of Services for 2-year period include:

**Monthly services at Indoor Pools \$520.24 per site, per month for total of \$74,914.80;
CO2 Tank rental and Refills, monthly at 3 locations for \$625/ mo/ location for total of \$45,000;
Services at Brennan for 3 months each year, for \$6,871.43 per month for total of \$41,228.60;
Brennan Season Startup and shutdown for \$47,700 per year, for total of \$95,400;
One-time pool startup at Indoor sites, for \$4,000 for each of 6 sites for \$24,000;
Emergency Repairs at \$5,000 per month for total of \$120,000.**

Covenant of Equal Opportunity Affidavit signed 3-19-21;

TAXES: Good Through 2-1-22;

**Hiring Policy Compliance Affidavit signed 3-19-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 3-19-21 indicating NO records of Investment, Income, or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-19-21 indicating "None".**

GENERAL SERVICES

6003560 100% 2018 UTGO Bond Funding – To Provide Construction Services to Build a New Comfort Station at Riverside Park. – Contractor: DeMaria Building Company – Location: 45500 Grand River, Novi, MI 48374 (Detroit Based Address: 3031 W. Grand Blvd., Suite 540, Detroit, MI 48202) – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$1,955,000.00.

Costs budgeted to Bond Fund, Acct. 4503-21002-470012-644124-475001-02009-0, Appropriation for UTGO Bonds, Series B includes available funding of \$46,943,381 as of May 21, 2021.

Proposals were requested, for the construction of a new Comfort Station and Concession Stand, of approximately 3,500 square feet, to be located in Riverside Park. Construction is required to be very aggressive, a Temporary Certificate of Occupancy must be secured by September 24, 2021. The Notice to Proceed was anticipated, in the Request for Proposals, by May 12, 2021.

5 Proposals were received and evaluated; The proposal scored the highest, and submitting the 2nd lowest cost from DeMaria Building for \$1,970,000.

Other Proposals received from: Cross Renovation for \$1,760,100; DeAngelis Diamond for \$2,055,104; DMC Consultants for \$2,349,990; and Major Cement for \$2,799,000.

Costs included: Permit services for \$20,000; Substructure for \$201,043; Shell for \$942,352; Interiors for \$147,900; Services – plumbing, HVAC, Electrical – for 491,500; Equipment allowance for tables, chairs, lighting, benches, for \$20,000; Field Survey /site layout for \$3,000; Site Restoration costs of \$5,000; Mobilization for \$20,000; Bonds/ Insurance for \$14,000; General Conditions for \$55,205; Miscellaneous and Close-out Work for \$5,000; Additional Services Allowance for \$30,000

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 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”.

Contract 6003179 with InToto Studio was approved in Feb. 2021, to complete the architectural/ engineering services to design the Comfort Station for a cost of \$113,000;

Contract 6003335 was approved in February 2021 with DeMaria for costs of \$3,960,800 for the construction of Phase 4 of Riverside Park, where the Comfort Station is located.

HEALTH

6003330 100% Grant Funding – AMEND 1 - To Provide Additional Funding for COVID-19 Vaccine Staff at TCF Center. – Contractor: Park Pharmacy, Inc. – Location: 736 Bedford Rd., Grosse Pointe Park, MI 48230 – Contract Period: Upon City Council Approval through January 12, 2022 – Contract Increase Amount: \$8,965,440.00 – Total Contract Amount: \$12,042,792.00

Costs budgeted to COVID-19 Fund, Acct. 3922-20787-350046-617900-350998-0-0, Appropriation for Vaccine Grant includes available funding of \$13,325,900 as of May 21, 2021.

This request is for approval of Amendment 1 to increase the authorized costs of this contract by \$8,965,440 for a new Contract Total of \$12,042,792.

Contract 6003330 was approved with Park Pharmacy on February 9, 2021, for the period through January 12, 2022, for a cost of \$3,077,352.

This contract was approved to provide the staffing required for the COVID-19 vaccinations at the TCF Center; staffing estimated to require a total of 35 individuals in 9 different positions of : Registered Pharmacist, Pharmacist technician, Registered Nurse, Licensed Practical Nurse, and Medical Assistant. Services to also include the delivery, storage, monitoring and preparation of the vaccines, and to update the vaccine records in the Michigan Care Improvement Registry System.

This amendment appears to increase the total number of staffing required to 124 individuals, and include a Supervising Physician, Non-clinical staff, and Mich. Care Improvement Registry non-clinical staff. The total weekly cost indicated to be \$249,040, for the period from May 9, 2021 through January 12, 2022.

Covenant of Equal Opportunity Affidavit signed 10-5-20;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 10-5-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 10-5-20 indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 10-5-20, indicating “None”.

HEALTH

6003564 100% City Funding – To Provide Bio-Waste Pick Up Services. – Contractor: Bio MED, LLC – Location: 256 Executive Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$67,904.00.

Costs budgeted to General Fund, Account information not provided.

Bids were solicited; 3 bids were received.

This recommendation appears to be recommended to the Lowest Bid, received from Bio MED for a cost of \$33,952 per year; for a 2-year cost of \$67,904.

Other bids received include: MDMS for 2-year cost of \$74,600; and Stericycle for 2-year cost of \$120,922.68

Services to include, in addition to regular pick up of medical waste from clinics, providing the containers for the wastes, and transportation to proper disposal site.

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

TAXES: Good Through 4-27-22;

Hiring Policy Compliance Affidavit signed 5-3-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 5-3-21 indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 5-3-21 indicating “None”.

Bio MED was also recently awarded an Emergency contract, No. 6003445, for a 1 year period, through March 30, 2022, for costs of \$353,964, to provide for waste removal, and provide containers from COVID-19 Vaccination sites; submitted and referred to Committee on May 18, 2022.

HOUSING AND REVITALIZATION

6000228 100% Federal Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for HUD Regulation Compliances. – Contractor: National Consulting Services, LLC – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: July 1, 2021 through June 30, 2022 – Contract Increase Amount: \$144,000.00 – Total Contract Amount: \$900,900.00.

Previous Contract Period: August 1, 2016 through June 30, 2021

Costs budgeted to Housing Rehab Program Fund, Acct. 4620-05537-360976-613110-000795, Appropriation for Investor Owned Rehabilitation includes available funding of \$691,654 as of May 21, 2021.

This request is for approval of Amendment 2, to extend the contract period by 1 year, through June 30, 2022, and increase the contract costs by \$144,000 for a total of \$900,900.

Contract 6000228 was approved July 19, 2016, for a term of 2 years, Aug. 1, 2016 through July 31, 2019, for costs of \$480,900.

Amendment 1, to extend the contract period 2 additional years, through June 30, 2021, and increase the costs by \$276,000 to a total of \$756,900, was approved May 21, 2019.

This contract amendment is for the continued services of the contractor as the Program Administrator for HOME Investor and CDBG compliance monitoring for developments funded through grants from the U.S. Housing and Urban Development Dept.

**The additional funding for this amendment includes:
\$28,800 from CDBG funds for the 2020-21 fiscal year;
\$115,200 from HOME funds for the 2020-21 fiscal year.**

Covenant of Equal Opportunity Affidavit signed 4-28-21;

TAXES: Good Through 3-5-22;

**Hiring Policy Compliance Affidavit signed 4-28-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 4-28-21 indicating NO records of Investment, Income, or Employment with these systems;
Political Contributions and Expenditures Statement signed 4-28-21 indicating “None”.**

HOUSING AND REVITALIZATION

6002633 100% Grant Funding – AMEND 1 – To Provide Youth with Music, Dance and Theater Education Program for the Housing and Revitalization Department. – Contractor: Southwest Detroit Business Association – Location: 7752 Vernor Hwy., Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$0.00.

Amendment For Time Only Previous Contract Period: June 1, 2020 through May 31, 2021

Costs budgeted to Block Grant Fund, Acct. 2001-05544-360558-651147-0-0, Appropriation for SWDBA includes available funding of \$92,536 as of May 21, 2021.

This request is for approval of Amendment 1, to extend the contract period by 4 months, through September 30, 2021, to complete program activities interrupted by the COVID-19 pandemic. There is no change in the contract cost of \$61,507.

This contract was initially approved, based on the authorized funding, approved by City Council from the CDBG funds for 2019 – 20 fiscal year. The contract was authorized with Southwest Detroit Business Association, for the term from June 2020 through May 31, 2021; Project Coordinator for the Agency is Theresa Zajac.

Contract services to include funding for the SW Detroit Business Associations COMPAS [Center of Music & Performing Arts – Southwest] Program of El Arte en la Clase in Detroit Schools Project; The program provides art education in a minimum of 4 schools in SW Detroit.

Youth served are ages 3 through 18; Classes are held after school from early October through the end of May; a Summer Institute is operated July and August.

Classes provided in: Violin, Drums & Percussion, Ballet, Art, Tap Dance, Hula, Mexican Folk Dance, Bollywood, and Keyboard basics.

Services to include 35 weeks of programming for a goal of 54 individuals.

Budgeted costs include: Administrative Expenses for \$16,024; Artistic Director and instructors for \$24,150; Staff training for \$2,400; Recitals/events for \$3,000; Bookkeeper/ Audit costs of \$2,400; Evaluation contract cost of \$3,000; Office supplies for \$585; Printing and Marketing materials for \$750; Purchase / repair instruments, for \$8,198; Audio/Visual Rental or purchase for \$1,000.

Covenant of Equal Opportunity Affidavit signed 4-23-21;

TAXES: Good Through 10-9-21;

Hiring Policy Compliance Affidavit signed 4-23-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 4-23-21 indicating NO records of Investment, Income, or Employment with these systems;

Political Contributions and Expenditures Statement signed 4-23-21 indicating “None”.

HOUSING AND REVITALIZATION

Office of Contracting and Procurement has submitted a memo correcting the following Contract Number from 6002008 to 6002005

~~6002008~~ 100% Federal Funding – AMEND 2 – To Provide and Extension of Time and an Increase
6002005 in Funds for Construction Management Services for Home Improvement Loans. –
Contractor: GS Group, LLC – Location: 7800 Woodward Ave., Suite 200, Detroit, MI
48203 – Contract Period: June 30, 2021 through December 31, 2021 – Contract Increase
Amount: \$100,000.00 - Total Contract Amount: \$677,000.00.

Previous Contract Period: June 9, 2020 through June 30, 2021

Costs budgeted to Block Grant Fund, Acct. 2001-13609-364067-651159-0-0, Appropriation for CDBG Housing Rehabilitation includes available funding of \$512,272 as of May 21, 2021.

This request is for approval of Amendment 2, to extend the contract period by 6 months, through December 31, 2021, and increase the funding by \$100,000 to a contract total of \$677,000.

Contract 6002005 was approved with GS Group on April 30, 2019, for a period of 1 year, through June 30, 2020, and costs of \$500,000.

Amendment 1 to the contract, approved June 9, 2020, extended the contract period through June 30, 2021, and increased the funding by \$77,000 to a total of \$577,000.

Contract services include Construction Management for the HRD’s 0% Interest Home Repair Loan program; GS Group is responsible for ensuring all home repair projects are completed timely, within the scope and budget. Services to include Initial inspections to determine conditions, Inspection for lead paint and risk assessment, Prepare work specifications, and Conduct the final construction inspection.

Fees for services appear to remain unchanged and include: Initial inspection at \$600 per unit; Lead-based paint inspection and risk assessment for \$800 per unit; Prepare work specifications and cost estimate for repairs for \$750 per unit; Bid walk-thru and collect bids for \$700 per unit; Prepare and secure Lead-based paint clearance for \$250 per unit; and Resolve any work issues, process change orders at \$750 per unit.

The additional \$100,000 in funding is from the Community Development Block Grant for Fiscal Year 2017-2018.

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 4-1-22;

Hiring Policy Compliance Affidavit signed 5-6-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 5-6-21 indicating NO records of Investment, Income, or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-6-21 indicating “NA”.

OCFO

3050176 100% City Funding– To Provide Five Thousand (5,000) Visa Reimbursement Cards Valued at \$50 Each (Activation Fee and Shipping Included) for the Vaccine Good Neighbor Program. – Contractor: Metabank – Location: 5501 South Broadband Lane, Sioux Falls, SD 57108 – Contract Period: Upon City Council Approval through May 24, 2022 – Total Contract Amount: \$258,000.00.

City Will Apply For FEMA Reimbursement

Costs budgeted to Health Grant, Acct. 2104-20945-251111-617900-350998-0-0, Appropriation for COVID-19 Vaccine Supplemental includes available funds of \$1,928,286 as of May 21, 2021.

No information was provided on the process or reason for selecting this bank for the contract services.

As indicted, this Agreement is for 5,000 VISA cards with a \$50 value on each, to be distributed as an inducement for citizens to obtain the COVID-19 vaccination.

**Costs include: 5,000 VISA cards at \$50 each for \$250,000;
Service fee of \$1.50 per card for \$7,500;
Shipping & Handling cost of \$ 500.**

Office of Contracting and Procurement is requesting a Waiver of the Affidavits and Tax Clearance normally provided for contractors.

This organization has indicated the following reasons for declining to complete the affidavits: Documents/ requirements were not contemplated, and there is no legal obligation to complete them. They are a federal bank, regulated by the OCC; which prevents them from regulations and requirements of non-bank entities and federal regulations preempt any local/state requirements. Cannot agree to local requirements for every program they support, not operationally feasible.

POLICE

3050160 100% City Funding – To Provide Online PowerPlus Investigations System Services. – Contractor: LeadsOnline, LLC – Location: 6900 Dallas Parkway Suite 825, Plano, TX 75024 – Contract Period: Upon City Council Approval through May 24, 2022 – Total Contract Amount: \$108,836.00.

Costs budgeted to General Fund, Acct. 1000-00118-370430-627110-0-0, Appropriation for Criminal Investigation Bureau includes available funding of \$25,485,464 as of May 21, 2021.

This contract was authorized by Office of Contracting and Procurement on May 6, 2021, to be processed as a Sole Source, LeadsOnline is the only source for the licensing to this online investigative system.

This request is for authorization to obtain a subscription to continue the Leads Online Investigative System subscription for a period of 1 year, through May 24, 2022, for the cost of \$108,836.

The Leads Online investigative system software is indicated to provide access to the software system utilized by Second Hand and Pawn dealers to enter their transactions and sales information electronically; the system is used by police to track stolen items; the system provides rapid computer access and critical information.

The cost for this 1-year subscription cost of \$108,836, has increased 3% from the previous 1-year subscription cost of \$105,666.

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 2-16-22;

Hiring Policy Compliance Affidavit signed 5-6-21, Application requests Cover Letter & Resume; Slavery Era, Prison Industry & Immigrant Detention Records Disclosure Affidavit signed 5-6-21 indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 5-6-21 indicating “None”.

Contract 3043471, with LeadsOnline, was approved July 2, 2020 for \$105,666, for 1-year subscription through June 14, 2021;

Contract 3036087, with LeadsOnline, was approved Week of Aug. 19, 2019, for \$102,588, for 1 year subscription through July 1, 2020;

Contract 3024789, with LeadsOnline, was approved in June 2018, for a cost of \$102,588, for a 1-year subscription through June 30, 2019

POLICE

6002704 100% Federal Funding – To Provide an Opioid Grant for Counseling and Self Improvement Services for Incarcerated Individuals. – Contractor: Southwest Detroit Community Justice Center – Location: 2026 Lawndale, Detroit, MI, 48209 – Contract Period: March 24, 2020 through August 30, 2021 – Total Contract Amount: \$147,700.00.

Costs budgeted to General Fund, Acct. 2110-20566-371111-617906-0-0, Appropriation for Comprehensive Opioid Abuse Grant includes available funds of \$174,818 as of May 21, 2021.

This contract was requested to be processed as a Sole Source, Community Agency included as part of the Grant Request for a Pilot grant for a Fourth Precinct project to reduce recidivism for individuals with substance abuse.

The Grant from the U.S. Dept. of Justice, under the FY 18 Comprehensive Opioid Abuse Site-based Program in the amount of \$500,000 was approved in Sept. 2018. The Grant was extended through August 30, 2021.

The grant funding to enable the Police Dept. and its partners to create and implement a law enforcement-led pre-arrest and post-arrest diversion program, with special emphasis on the 4th Precinct in Detroit. The Opioid Abuse Diversion Program is a replication of the Law Enforcement Assisted Diversion Model [LEAD] that has successfully reduced opioid misuse and fatalities in Seattle, Baltimore and other communities.

Southwest Detroit Community Justice Center [SWDCJC] has significant experience helping the low-level offenders take steps toward self-improvement through diversion instead of incarceration. SWDCJC will hire a Case Manager to work in partnership with Police Officers who will refer cases to SWDCJC, to identify their individual needs and provide means of intervention and types of assistance that is required. It is estimated that 120 clients will be served.

4th Precinct Officers will also provide training in the community on the dangers of opioid and substance abuse, overdose prevention education, and the use/ administering Narcan.

Budgeted costs include: Payroll for \$118,000; Peer Stipends for \$12,000; Travel costs of \$3,300; Program Supplies for \$2,000; Client Support [*hygiene kits, bus tickets, emerg. Shelter*] for \$5,400; Marketing costs of \$2,000; Outreach Meetings for \$5,000.

**Covenant of Equal Opportunity Affidavit signed 3-5-21;
TAXES: Good Through 3-24-22;
Hiring Policy Compliance Affidavit signed 3-5-21, Employment Application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-5-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-5-21, indicating “None”.**

POLICE

6003502 100% City Funding – To Provide Defibrillators and Ready Medical Kits. – Contractor: Bound Tree Medical, LLC – Location: 5200 Rings Road Suite A, Dublin, OH, 43017 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$65,427.00.

Costs budgeted to General Fund, Acct. 1000-00115-370140-626010-0-0, Appropriation for Human Resources Bureau includes available funding of 999,052 as of May 21, 2021.

Bids were solicited and closed on April 13, 2021; 3 bids were received.

This recommendation is for the Lowest cost bid submitted by Bound Tree Medical for \$65,427.

Other bids received include: Grainger for \$74,843.50; and Quadmed for \$78,807.50.

This proposed contract is to provide defibrillators and Ready Medical Kits to the Police Dept. for a period of 2 years, through June 30, 2023.

This contract provides for the: Purchase of 50 Defibrillators, with pads and accessories for a cost of \$1,279.99 each, for a total of \$63,999.50;

Purchase of 50 Ready Medical Kits [include gloves, razor, scissors, paper towels, 1-way filter CPR mask] for cost of \$28.55 each, for a total of \$1,427.50

Covenant of Equal Opportunity Affidavit signed 4-23-21;

TAXES: Good Through 5-4-22;

Hiring Policy Compliance Affidavit signed 4-23-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-23-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 4-23-21, indicating “N/A”.

Recent contract for purchase of 100 automated external Defibrillators and Battery packs for the Fire Dept. was approved March 26, 2019, with Zoll Medical Corp, Contract 3032038, for a total cost of \$292,069.40, Defibrillators for \$2,580.60 each.

PUBLIC WORKS

6003561 100% Reimbursement (Major Street Funding) – To Provide Reimbursement to the City For Street and Sidewalk Improvements. – Contractor: Eastern Market Corporation – Location: 2934 Russell, Detroit, MI 48207 – Contract Period: November 2, 2020 through December 31, 2022 – Total Reimbursement Amount: \$92,187.91

REVENUE budgeted to Street Fund, Acc. 3301-04189-193850-440100-0-0, Appropriation for Major Street Capital includes available funding of \$7,206,961 as of May 21, 2021.

This proposed contract with Eastern Market Corp. is for reimbursement to the City for certain Streetscape enhancements are beyond the scope of the Streetscape Improvement contract, identified as Out of Scope Project costs. The streetscape enhancements will be designed to improve the circulation, access, safety and experience for patrons and vendors at Eastern Market.

The City will award a contract for streetscape improvements for the Riopelle Streetscape project, from Division southeast to the Fisher Freeway Service Drive, that will include: Resurfacing, rehabilitate drainage structures, ADA accessibility, new street lighting, landscaping and producing a shared street project for the southern 2 blocks of Riopelle St., Adelaide to the Service Drive.

**The Out of Project Items and Costs, reimbursed by the Eastern Market Corp. include:
Extend sidewalk replacement on Division St. from Riopelle to sidewalk at Shed 3; Replace driveway on Winder St for \$38,827.15;
Install and provide power to 9 light poles and fixtures on existing bases on Winder Street between Market and Orleans Streets, for \$41,336.25;
15% Construction and Development costs for \$12,024.51**

Eastern Market Corp. has entered into a separate maintenance agreement for continuing to maintain the improvements in perpetuity.

**Covenant of Equal Opportunity Affidavit signed 4-23-21;
TAXES: Good Through 4-6-22;
Hiring Policy Compliance Affidavit signed 4-23-21, Employment Application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-23-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 4-23-21, indicating “None”.**

PUBLIC WORKS

6003562 100% Major Street Funding – To Provide Overband Crack Fill on Various City Streets. – Contractor: Scodeller Construction, Inc. – Location: 51722 Grand River, Wixom, MI 48393 – Contract Period: Upon City Council Approval through May 24, 2022 – Total Contract Amount:\$853,585.00.

Costs budgeted to Street Fund, Acct. 3301-06424-193822-617900-0-0, Appropriation for Major Streets, Operations includes available funding of \$25,120,712 as of May 21, 2021.

Bids solicited and 1 Bid was received. According to information provided, there are 2 businesses in the area, that perform this type of work; the other company could not bid at this time due to health and capacity issues.

This proposed contract is recommended with Scodeller Construction for a period of 1 year, through May 24, 2022.

Work includes furnishing of all materials, construction tools and equipment providing labor for the treatment of cracks in the pavements by the Overband Crack Fill Method. This includes cleaning the crack in the pavements and placing specified materials into and over the crack to eliminate water infiltration; and other items, to prevent further deterioration of the pavement.

This contract is indicated to address 140.42 roadbed miles, including 63.37 miles of Residential Streets, and 77.05 roadbed miles of Major streets. The contract includes 199 specific street locations for proposed work.

Contract costs include: Mobilization for \$15,000; Residential Streets repaired for \$259,817; Major streets repaired for \$558,768; Traffic Devices for \$10,000; Traffic Regulator Control for \$10,000.

**Covenant of Equal Opportunity Affidavit signed 4-23-21;
TAXES: Good Through 4-28-22;
Hiring Policy Compliance Affidavit signed 4-23-21, Employment Application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-23-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 4-23-21, No Donations identified.**

Previous contract for Overband Crack Fill, Contract 6002191 was approved October 15, 2019, also with Scodeller Construction, for the period through July 1, 2021, for costs of \$249,996.50 for 28.2 miles.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3049536 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11374 W Outer Drive. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 24, 2021 – Total Contract Amount: \$11,746.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,094,396 as of May 21, 2021.

A Notice of Emergency Ordered Demolition, dated March 30, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11374 West Outer Drive.

Bids solicited and Closed on April 6, 2021, for demolition at 11374 W. Outer Drive; 4 bids received.

This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$11,746 [*eligible for 12% equalization for comparison bid of \$10,336.48*].

Notice of Award dated April 7, 2021; Purchase Order dated April 14, 2021.

Contract costs includes: Demolition for \$8,156; Backfill and Grading costs of \$2,590; and Site Finalization costs of \$1,000.

Other Bid received from: Inner City Contracting for \$10,900 [*certification had expired, no equalization credit could be provided*]; SC Environmental for \$11,899 [*eligible for 12% equalization for comparison bid of \$10,471.12*]; DMC Consultants for \$17,000.

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-16-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 2017 donation to City Clerk candidate and two 2020 donations to Council Members.

Certification as Detroit Based, Headquartered, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3049894 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14918 Stansbury. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 24, 2021 – Total Contract Amount: \$12,559.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,094,396 as of May 21, 2021.

A Notice of Emergency Ordered Demolition, dated April 14, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14918 Stansbury.

Bids solicited and Closed on April 21, 2021, for demolition at 14918 Stansbury; 3 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$12,559.

Notice of Award dated April 21, 2021; Purchase Order dated April 29, 2021.

Contract costs includes: Demolition for \$9,403; Backfill and Grading costs of \$2,156; and Site Finalization costs of \$1,000.

Other Bid received from: Inner City Contracting for \$14,750; and DMC Consultants for \$16,500.

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-16-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 2017 donation to City Clerk candidate and two 2020 donations to Council Members.

Certification as Detroit Based, Headquartered, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050051 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3936 and 3942 St. Clair. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 24, 2021 – Total Contract Amount: \$28,600.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,094,396 as of May 21, 2021.

A Notice of Emergency Ordered Demolition, dated April 19, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 3936 St. Clair and 3942 St. Clair.

Bids solicited and Closed on April 28, 2021, for demolition at 3936 St. Clair and 3942 St. Clair; 3 bids received.

This recommendation is for the Lowest Bid received from Gayanga for \$28,600.

Notice of Award dated April 28, 2021; Purchase Order dated May 5, 2021.

Contract costs includes the following at each address:

\$15,696 at 3936 St. Clair - Demolition for \$12,263; Backfill and Grading costs of \$2,433; and Site Finalization costs of \$1,000;

\$12,904 at 3942 St. Clair - Demolition for \$10,082; Backfill and Grading costs of \$1,822; and Site Finalization costs of \$1,000.

Other Bid received from: Inner City Contracting for \$38,500 & DMC Consultants for \$48,750.

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-16-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 2017 donation to City Clerk candidate and two 2020 donations to Council Members.

Certification as Detroit Based, Headquartered, Small & Minority Business good through 2-26-22; Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050061 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 24337 W McNichols. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 24, 2021 – Total Contract Amount: \$13,726.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,094,396 as of May 21, 2021.

A Notice of Emergency Ordered Demolition, dated April 21, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 24337 W. McNichols.

**Bids solicited and Closed on April 29, 2021, for demolition at 24337 W. McNichols;
3 bids received.**

This recommendation is for the Lowest *Equalized Bid* received from Gayanga for \$13,726 [*eligible for 12% equalization for comparison bid of \$12,078.88*].

Notice of Award dated April 29, 2021; Purchase Order dated May 5, 2021.

**Contract costs includes: Demolition for \$10,806; Backfill and Grading costs of \$1,920;
and Site Finalization costs of \$1,000.**

Other Bid received from: Inner City Contracting for \$13,250 [*eligible for 8% equalization for comparison bid of \$12,190*]; and DMC Consultants for \$14,500.

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

**Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-16-21, indicating NO records of investment, income or employment with these systems;**

Political Contributions and Expenditures Statement signed 3-16-21, indicating 1 2017 donation to City Clerk candidate and two 2020 donations to Council Members.

**Certification as Detroit Based, Headquartered, Small & Minority Business good through 2-26-22;
Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

EMERGENCY CONTRACTS:

GENERAL SERVICES

6003239 100% City Funding – To Provide Emergency Wiping and Disinfecting all Taxi Vehicles that Transport Seniors at the COVID-19 Testing Site. – Contractor: Universal Contracting Services – Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 – Contract Period: October 1, 2020 through June 30, 2021 – Total Contract Amount: \$97,759.00.

Costs budgeted to COVID-19 Fund, Acct. 3922-20842-350046-617900-350999, Appropriation for Coronavirus Relief Fund Grant includes available funding of \$4,979,781 as of May 21, 2021.

This contract was requested to be processed as an emergency, and without seeking additional bids, and approved by Office of Contracting and Procurement on Nov. 24, 2020.

This is indicated to continue the services that were provided under an emergency contract, approved to address COVID-19 concerns; Several Purchase orders were authorized May 1, 2020, with Universal Contracting to provide cleaning and sanitizing for several different areas, including Taxi Vehicles, for a total of \$290,322.

This contract is specifically to provide cleaning / sanitizing of Taxi Vehicles, used to transport residents to COVID-19 testing sites, to help prevent the spread of COVID-19, for the period from October 1, 2020 through June 30, 2021.

The cost of \$97,759 is based on the fee of \$16 per hour.

Covenant of Equal Opportunity Affidavit signed 3-31-20;

TAXES: Good Through 3-24-22;

Hiring Policy Compliance Affidavit signed 3-31-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-31-20, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 3-31-20 indicating “None”.

EMERGENCY CONTRACTS:

GENERAL SERVICES

6003240 100% City Funding – To Provide Emergency Cleaning and Sanitizing of the Police Precincts and Fire Apparatus. – Contractor: Universal Contracting Services – Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 – Contract Period: October 1, 2020 through June 30, 2021 – Total Contract Amount: \$559,976.00.

Costs budgeted to 2 Funds and accounts:

COVID-19 Fund, Acct. 3922-20842-350046-617900-350999, Appropriation for Coronavirus Relief Fund Grant includes available funding of \$4,979,781 as of May 21, 2021.

And Blight Remediation Fund, Acct. 1003-20785-350011-628500-350999-0-0, Appropriation for COVID-19 Response includes available funding of \$7,794,574 as of May 21, 2021.

This contract was requested to be processed as an emergency, and without seeking additional bids, and approved by Office of Contracting and Procurement on Dec. 10, 2020.

This is indicated to continue the services that were provided under an emergency contract, approved to address COVID-19 concerns; Purchase order 3042880 was authorized March 23, 2020, with Universal Contracting to provide cleaning and sanitizing at the 12 Police Precincts and Fire Apparatus, for a period of 1 month, for a cost of \$152,280.

This contract is specifically to provide cleaning / sanitizing of all restrooms and lobby areas at the 12 Police Precincts and Fire Apparatus, to help prevent the spread of COVID-19, for the period from October 1, 2020 through June 30, 2021.

The cost of \$559,976 is based on the fee of \$16 per hour.

Covenant of Equal Opportunity Affidavit signed 3-31-20;

TAXES: Good Through 3-24-22;

Hiring Policy Compliance Affidavit signed 3-31-20, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-31-20, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 3-31-20 indicating “None”.

EMERGENCY CONTRACTS:

GENERAL SERVICES

6003241 100% City Funding – To Provide COVID-19 Emergency Cleaning and Sanitizing of Vehicles at the Detention Center for the City of Detroit’s, General Services Department. – Contractor: Universal Contracting Services – Location: 5671 Trumbull, Suite 3, Detroit, MI 48208 – Contract Period: October 1, 2020 through June 30, 2021 – Total Contract Amount: \$108,532.00.

Costs budgeted to Blight Remediation Fund, Acct. 1003-20785-350011-628500-350999-0-0, Appropriation for COVID-19 Response includes available funds of \$7,794,574 as of May 21, 2021.

This contract was requested to be processed as an emergency, and without seeking additional bids, and approved by Office of Contracting and Procurement on Nov. 24, 2020.

This is indicated to continue the services that were provided under an emergency contract, approved to address COVID-19 concerns; Several Purchase orders were authorized May 1, 2020, with Universal Contracting to provide cleaning and sanitizing for several different areas, including Police vehicles at the Detention Center, for a total of \$290,322.

There was an additional contract, No. 3042996, approved March 26, 2020, for 3 months, with Universal Contracting, to clean/sanitize Police Vehicles for a cost of \$34,917.12.

This contract is specifically to provide cleaning / sanitizing of Police Vehicles at the Detroit Detention Center, used to transport residents, to help prevent the spread of COVID-19, for the period from October 1, 2020 through June 30, 2021.

The cost of \$108,532 is based on the fee of \$16 per hour.

**Covenant of Equal Opportunity Affidavit signed 3-31-20;
TAXES: Good Through 3-24-22;
Hiring Policy Compliance Affidavit signed 3-31-20, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-31-20, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-31-20 indicating “None”.**

EMERGENCY CONTRACTS:

HEALTH

6003453 100% Federal Funding – To Provide Emergency Meal Services for the City’s COVID-19 Quarantine Site for the Homeless at 440 E. Grand Blvd., Detroit, MI 48207. – Contractor: The Kitchen, By Cooking With Que, LLC. – Location: 6529 Woodward Ave., Detroit, MI 48202 – Contract Period: February 19, 2021 Approval through June 30, 2021 – Total Contract Amount: \$60,000.00.

Costs budgeted to Federal Grant Fund, Acct. 2002-20814-360089-651147-350999-0-0, Appropriation for ESG-CV Cares Act Fund includes available funding of \$3,252,955 as of May 21, 2021.

This contract was requested to be processed as an Emergency contract, to have a service in place to provide food to residents at the COVID -19 Homeless shelter.

This contract was indicated to be necessary for the services while a Request for Proposals was put out for response from other vendors.

This contract was authorized for the period from February 19, 2021 through June 30, 2021.

Contract services include the delivery of 3 meals and a nutritious snack, with beverages, all individually packaged, daily to locations in quantities designated by the Health Dept.

Any changes in the number of meals, must be communicated to the contractor, with at least 6 hours notice. Health Department also to indicate the number of children to be served.

Delivery to each site will be twice daily, with hot breakfast and hot lunch delivered in the morning; and a hot dinner and snack delivered in the afternoon. Health or Facility Staff to meet the delivery vehicle so no employees of the contractor will need to enter the facility.

**Cost for: Vegan Breakfast, Lunch or Dinner is \$9.19 each
Meat Eater Breakfast, Lunch or Dinner at \$9.19 each;
Nutritious snack for \$2.25 each; Beverages, \$2.25 per person, per meal;
2 Deliveries per day for \$10 per location**

Covenant of Equal Opportunity Affidavit signed March-2021;

TAXES: Good Through 5-7-22;

Hiring Policy Compliance Affidavit signed March 2021, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed March 2021, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed March 2021 indicating “None”.

EMERGENCY CONTRACTS:

HOUSING & REVITALIZATION

3049914 100% Grant Funding - To Provide Additional Funding for Emergency Sheltering Needs for those Experiencing Unsheltered Homelessness Currently Residing in Hart Plaza. – Contractor: JMJ Lodging, Inc. aka Rivertown Inn and Suites – Location: 1316 E. Jefferson Ave., Detroit, MI 48207 – Contract Period: Upon City Council Approval through August 21, 2021 – Total Contract Amount: \$58,197.15.

Costs budgeted to Federal Grant Fund, Acct. 2002-13340-361508-651147-0-0, Appropriation for Emergency Solutions Grant includes available funds of \$489,688 as of May 21, 2021.

This contract was authorized to be processed as an Emergency contract, approved by the Office of Contracting and Procurement April 25, 2021.

Housing and Revitalization required a vendor/agency to provide emergency shelter for unsheltered individuals living in Hart Plaza.

Significant construction was to begin on Hart Plaza, on or around April 26, 2021, which will prevent people from being on the Plaza.

Use of hotel room is an interim solution until permanent housing/ residence can be identified.

This contract provides for hotel rooms at the Rivertown Inn and Suites to be available for a specific list of individuals authorized by Housing and Revitalization.

Rooms to be available from April 21 through August 21, 2021.

Cost for hotel room is not to exceed \$65 per night; Hotel rooms to be maintained and in good condition with standard amenities provided.

JMJ Lodging will not include an incidental fees or require a credit card to be on file.

Covenant of Equal Opportunity Affidavit signed 4-30-21;

TAXES: Good Through 1-19-21;

Hiring Policy Compliance Affidavit signed 4-30-21, Employment application submitted *DOES include a question if applicant ever convicted of a crime;*

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-30-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 4-30-21, indicating “NA”.

EMERGENCY CONTRACTS:

MUNICIPAL PARKING

3049951 100% City Funding - To Provide Emergency COVID-19 Sanitizing and Cleaning Services. – Contractor: Kristel Group, Inc. – Location: 136 S. Rochester Rd., Clawson, MI 48017 – Contract Period: July1, 2020 through June 30, 2021 – Total Contract Amount: \$400,000.00.

Costs budgeted to General Fund, Acct. 1000-00102-340083-617201-350999-0-0, Appropriation for Parking Violations Bureau includes available funding of \$2,238,794 as of May 21, 2021.

This request was authorized to be processed as an Emergency by Office of Contracting and Procurement on April 27, 2021.

This contract requested to provide the additional sanitizing and disinfectant services at all the operating Municipal Parking facilities to assist with preventing the spread of COVID-19.

Kristel Group is recommended as the vendor for these additional services, because they are currently providing regular cleaning services 2 days per week, under the City-Wide contract.

The additional cleaning/ sanitizing services to prevent the spread of COVID-19 to include: Municipal Parking Headquarters Monday through Friday, with sanitizing occurring before the beginning of operations and after working hours.

Caniff Tow lot, Monday through Friday, with sanitizing occurring before the beginning of operations and after working hours.

Ford Underground Garage, services indicated to not continue during the shutdown of the Ford Garage.

Eastern Market Garage, cleaning to occur once per day, with sanitizing before and after operating hours.

City Airport Hanger No. 10, cleaning with sanitizing to occur on Friday of each week.

Covenant of Equal Opportunity Affidavit signed Nov. 5, 2020;

TAXES: Good Through 7-22-21;

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, indicating “None”.