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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 1, 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 June 1, 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	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Avery Peoples	Mayor's Office

Contracts Submitted to City Council for
Session of June 1, 2021

Statistics compiled for the list submitted for June 1, 2021.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Financial Officer	1	0	0	0
Fire	1	0	0	0
General Services	2	0	0	2
Health	1	0	1 Amendment	0
Municipal Parking	1	0	1 Amendment	1
Police 1 Contract may be corrected to Homeland Security	3	0	0	1
Public Works	1	0	0	1
Transportation	2	0	1 Amendment	0
Totals	12	No Focused Bids	3 Amendments	5

Contracts and Grants Submitted to City Council
Regular Session of June 1, 2021

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Statistics compiled for the Contracts submitted for June 1, 2021.

This list represents costs totaling \$8,109,669.35¹

Included in the total costs are the following:

General Fund	\$ 646,597.80
Bond Funds	\$ 650,785.00
COVID-19 Fund	\$ 938,019.00
Grant Funds	\$ 62,000.00
Street Funds	\$ 5,080,667.55
Transportation Grant Fund	\$ 600,000.00
Transportation Operation Fund	\$ 131,600.00

¹ The contract list includes: 3 Amendments to increase costs and/or extend period; 9 New contracts for one-time purchase or terms of 7 months & 1 to 2 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 1, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JUNE 1, 2021**

FIRE

6003457 100% City Funding – To Provide Commercial Ranges. – Contractor: Douglas Food Stores, Inc. dba Douglas Equipment – Location: 301 North Street, Bluefield, WV 24701 – Contract Period: July 1, 2021 through June 30, 2023 – Total Contract Amount: \$54,947.80.

Receipt of Account Numbers is pending.

Bids solicited for Commercial Ranges and Refrigerator/Freezers; 3 Bids received.

This contract is for the purchase of a total of 20 Commercial ranges, 10 per year, for a period of 2 years, with the only acceptable bid received from Douglas Equipment for \$54,947.80.

Other bids received from AVE Office Supplies for \$25,000, and Sam Tell & Son for \$39,900, were both rejected; Neither vendor provided literature with the products offered, as specified.

The proposed contract is for the purchase of 36” stainless steel heavy duty natural gas ranges with open burners manufactured by Garland; includes a single oven with two racks.

The cost is \$2,747.39 each, with the anticipated purchase of 10 Ranges per year.

No information was provided if the Freezer/Refrigerators are anticipated to be acquired through a separate contract.

Covenant of Equal Opportunity Affidavit signed 2-16-21;

TAXES: Good Through 3-16-22;

Hiring Policy Compliance Affidavit signed 2-16-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-16-21, indicating NO records of investment, income or employment in these system to disclose; Political Contributions and Expenditures Statement signed 2-16-21, indicating “N/A”.

Previous contract for the purchase of 36” Heavy duty Gas Ranges for the Fire Dept., was No. 6001670, with Grady’s Restaurant and Bar Supply, Pueblo, Colorado, approved the Week of November 26, 2018, for a two-year term, through, Oct. 22, 2020, for a cost of \$131,350.40 [10 ranges per year].

GENERAL SERVICES

6003617 100% 2018 UTGO Bond Funding – To Construct a 2.91 Acre Community Park in Southeast Area of the State Fair Grounds. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 20, 2022 – Total Contract Amount: \$456,855.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for UTGO Bonds, Series A includes available funding of \$10,946,635 as of May 28, 2021.

Proposals requested for construction of a park at 744 Adeline Street, located on 2.91 acres, on the former Grayling Elementary School site, Southeast area of the former State Fair grounds. The proposal request indicated the project must be completed by October 15, 2021.

6 Proposals received; Proposal received from Rubric Contracting included a cost, but no proposal and was determined to be non responsive.

The other 5 bids were evaluated and scored on: Technical proposal and Past performance, Schedule for completion, Subcontractor experience, Status as Detroit Based / Detroit Headquartered, and equalized price.

This recommended contract is for the proposal scored the Highest and submitting the Lowest cost [2nd Lowest Equalized cost], received from Michigan Recreational Construction, for a proposal cost of \$470,855.

Michigan Recreational Construction provided a cost reduction of \$14,000, from their proposal, for a total cost of \$456,855.

Other proposals received, in order of scoring, include: WCI Contractors for \$519,100; DMC Consultants for \$471,853 [*Lowest Equalized bid of \$424,667.70*]; Major Cement for \$747,650; Pranam Global for \$616,000.

New park to include: 4,500 sq. feet for playground; Picnic shelter- 24 feet by 28 feet on a concrete pad, grill and tables; Jr. Basketball court, with benches; Fitness equipment; concrete walkways to connect various park features and connecting existing sidewalks at each corner.

The major costs for construction include: Demolition, removing shrubs for \$925; Concrete walkways & connections for \$56,285; Playground for \$134,955; Picnic Shelter for \$97,765;

Jr. Basketball court for \$38,700; Fitness equipment for \$31,940; Site Amenities – bollards, benches, boulders, park sign - for \$55,355; General costs for mobilization, Layout & survey, Site restoration, Bonds & Insurance, Close-out and miscellaneous costs for \$30,630; and Additional Services for \$10,000.

Covenant of Equal Opportunity Affidavit signed 10-7-20;

TAXES: Good Through 9-8-21;

Hiring Policy Compliance Affidavit signed 10-7-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-7-20, indicating NO records of investment, income or employment in these system to disclose;

Political Contributions and Expenditures Statement signed 10-7-20, indicating “N/A”.

GENERAL SERVICES

6003618 100% 2018 UTGO Bond Funding – To Construct a New Park on Charleston Street for the Community by Combining Eight (8) Empty Parcel Lots. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 20, 2022 – Total Contract Amount: \$193,930.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470012-644124-475001-02009, Appropriation for UTGO Bonds, Series A includes available funding of \$10,946,635 as of May 28, 2021.

Proposals requested for construction of a new park located on 8 former residential lots on Charleston Street, former addresses of 20505 thru 20555, approximately 1.0 acre, Northeast of the former State Fair grounds. The proposal request indicated the project must be completed by October 15, 2021.

6 Proposals received, evaluated and scored on: Technical proposal and Past performance, Schedule for completion, Subcontractor experience, Status as Detroit Based / Detroit Headquartered, and equalized price.

This recommended contract is for the proposal scored the Highest and submitting the Lowest cost [2nd Lowest Equalized cost], received from Michigan Recreational Construction, for a proposal cost of \$199,930.

Michigan Recreational Construction provided a cost reduction of \$6,000, from their proposal, for a final cost of \$193,930.

Other proposals received, in order of scoring, include: Premier Group Associates for \$211,550 [*Lowest Equalized bid of \$190,395*]; WCI Contractors for \$232,600; DMC Consultants for \$242,406;

Major Cement for \$342,700; and Pranam Global for \$292,000.

New park to include: 3,625 sq. feet for playground; concrete walkway and a concrete pad of 140 sq. feet for a Gazebo to be constructed by General Services Dept.; Existing lawn to be inspected as a suitable play area, removing roots, rocks, hard clay, and fill any low areas with new topsoil.

The major costs for construction include: Inspecting and preparing existing lawn area for \$16,670; Concrete walkway for \$10,965; Playground for \$118,200; Site Amenities – bollards, benches, boulders, park sign, chain gate - for \$27,875; General costs for mobilization, Layout & survey, Site restoration, Bonds & Insurance, Close-out and miscellaneous costs for \$15,220; and Additional Services for \$5,000.

Covenant of Equal Opportunity Affidavit signed 10-7-20;

TAXES: Good Through 9-8-21;

Hiring Policy Compliance Affidavit signed 10-7-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-7-20, indicating NO records of investment, income or employment in these system to disclose;

Political Contributions and Expenditures Statement signed 10-7-20, indicating “N/A”.

HEALTH

6002910 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Long-Term COVID-19 Medical, Call-Center and Animal Shelter Staffing for Various Agencies Citywide for the Detroit Health Department. – Contractor: Premier Staff Services – Location: 29481 5 Mile Road, Livonia, MI 48154 – Contract Period: July 1, 2021 through December 31, 2021 – Contract Increase Amount: \$4,950,015.84 – Total Contract Amount: \$6,363,716.71. *Previous Contract Period: July 1, 2020 through June 30, 2021*

Costs budgeted to COVID-19 Fund, Acct. 3922-20842-350046-612120-0-0, Appropriation for Coronavirus Relief Fund includes available funding of \$4,979,389 as of May 28, 2021.

This request is for the approval of Amendment 3 to increase the costs by \$938,019 for a new total cost of \$7,301,735.71. There is NO CHANGE to the contract period, previously extended through December 2021. Office of Contracting and Procurement will be submitting a correction to the information indicated above.

Contract 6002910 was approved with Premier Staff Services on July 28, 2020, for a period of 1 year, through June 2021, and costs of \$1,227,096.

Contracts were recommended and approved with the 3 Highest Ranked proposals, received from Premier Staff Services, Arrow Strategies, and Maxim, each for a term of 1 year, thru June 2021.

Amendment 1 to Contract 6002910 with Premier, approved the Week of Dec. 21, 2020, increased the contract costs by \$186,604.87 to a new total contract cost of \$1,413,700.87;

Amendment 2 to Contract 6002910, approved March 9, 2021, extended the contract term 6 months, through December 31, 2021, and increased the costs by \$4,950,015.84 for a total of \$6,363,716.71.

This contract was approved for the additional staffing required to address the COVID-19 pandemic services, for the Health Dept., and other City Agencies. Supplemental staffing included medical personnel, Call Center staff, and cleaning staff.

The hourly rates, under this Amendment, are indicated to remain the same and include:

RN's for \$45.54 to \$71.76 - based on days and hours of service, clinical or non-clinical services; LPN's for \$33.12 to \$50.23; Medical Assistants for \$22.08 to \$32.29; Telephone representatives for \$17.94 to \$26.91; and Cleaning Staff for \$20.70 to \$31.05.

There is a mark-up rate of 38%.

Covenant of Equal Opportunity Affidavit signed 12-14-20;

TAXES: Good Through 2-12-22;

Hiring Policy Compliance Affidavit signed 12-14-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-14-20, indicating NO records of investment, income or employment in these system to disclose;

Political Contributions and Expenditures Statement signed 12-14-20, indicating "None".

MUNICIPAL PARKING

6000173 100% City Funding – AMEND 4 – To Provide an Extension of Time Only for the Continuation of Supplying Parking Ticket/Vehicle Storage Management and Collections System between the City of Detroit and Pierce Monroe and Associates, LLC. – Contractor: Pierce Monroe & Associates, LLC – Location: 535 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. *Total Contract Amount: \$10,749,811.56;*
Previous Contract Period: January 1, 2017 through June 30, 2021

Costs budgeted to General Fund, Acct. 1000-00102-340085-617900-0-0, Appropriation for Parking Violations Bureau includes available funding of \$2,238,794 as of May 28, 2021.

This request is for approval of Amendment 4, to extend the term of the contract 6 months, through December 31, 2021. There is NO request to increase the contract funding of \$10,749,811.56. Total expenditures released to date are \$7,106,607.91

Contract 6000173 was approved with Pierce Monroe & Associates on Nov. 22, 2016, for a 3-year term, through December 31, 2019, for cost of \$8,749,811.56.

Amendment 1, approved Nov. 26, 2019, extended the contract term 1 year, through Dec. 2020, and increased the costs by \$2,000,000, for a total of \$10,749,811.56;

Amendment 3, approved the Week of Dec. 14, 2020, extended the contract term 6 months, through June 2021, with NO change to the contract cost of \$10,749,811.56.

The contractor provides services for the ongoing operation, maintenance and enforcement of the Ticket Processing and Collection System, including all automated and non-automated features of the ticket processing and collection; Cashiering services at the main office and at 5997 Caniff [Vehicle Redemption and Payment facility]; Provide Customer Service Representatives to answer the phone, and provide Lock-box staff. The contractor was estimated to process approximately 325,000 new parking violations annually.

Previous reports indicated a processing fee of \$3.85 per ticket; Additional costs for Special Collections, Maintaining the Website, Boot and Tow costs, Merchant and Gateway charges, Notices and mailings.

The expenses of this contract may have declined due to COVID-19, that required cancellation of events and closure of restaurants and public gathering places and less demand for parking.

This extension may be to enable the Solicitation of Proposals and the Award of a new contract.

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

TAXES: Clearance approved 2-3-21;

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

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 12-7-20, indicating NO records of investment, income or employment in these system to disclose;

Political Contributions and Expenditures Statement signed 12-7-20, indicating 9 Donations from. 2017 to 2020 - 2 to the Mayor and 7 to Council Members.

OCFO

3050349 100% City Funding – To Provide eCivis Software and Maintenance Services. – Contractor: Carahsoft Technology Corp – Location: 1860 Michael Faraday Drive Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$40,690.00.

Costs budgeted to General Fund, Acct. 1000-13909-230135-622302-0-0, Appropriation for Office of Development & Grants includes available funding of \$468,338 as of May 28, 2021.

This contract was requested to be processed as a Non-Standard Procurement to ensure the continued maintenance of the software system.

Contract 2890777 with eCivis was initially approved by the Emergency Manager on March 24, 2014, for a term through March 26, 2017, for a cost of \$279,640;

Amendment 1, approved March 29, 2016 by City Council, increased the costs by \$34,750, for Data Integration Services and extension of the contract period;

Amendment 2, approved Nov. 20, 2018, extended the contract term 2 years, through October 8, 2020, and an increase of \$162,760, for a total Contract cost of \$477,150.

eCivis Software has been used by Grants Management to provide a centralized place to store and manage all grants-related information; enable electronic documents management and audit preparation for grant awards; Facilitate proper and timely management of awards with task management support; Enable accurate, timely reporting by the department receiving grant funds.

Carahsoft Technology owns eCivis technology and provides the software licensing and maintenance. The contract with eCivis [No. 2890777] expired in October 2020, this request is to continue the software licensing and maintenance until a new contract can be completed.

According to information provided, the bid to continue the software and maintenance has been in progress since Oct. 2020 and a final agreement has not yet been finalized.

Covenant of Equal Opportunity Affidavit signed 3-12-21;

TAXES: Clearance approved 4-1-21;

Hiring Policy Compliance Affidavit signed 3-12-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-12-21, indicating NO records of investment, income or employment in these system to disclose; Political Contributions and Expenditures Statement signed 3-12-21, NO donations identified.

POLICE

3050097 100% Grant Funding – To Provide Thirty-Five (35) Ballistic Shields and Slings to the Homeland Security Department. – Contractor: Boydd Products, Inc. – Location: 19510 Van Buren Boulevard F3-259, Riverside, CA 92508 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$62,000.00.

Costs budgeted to Homeland Security Grant Fund, Acct. 2105-20613-331111-644100-0-0, Appropriation for Homeland Security Grant includes available funding of \$59,553, and encumbered funds of \$142,422 as of May 28, 2021.

*This request may be corrected to show this as a **HOMELAND SECURITY** contract instead of Police.*

This proposed Purchase is for 35 Boydd Compact Ballistic Shields, through a Homeland Security Grant. The Ballistic Shields will be acquired for the use of Police Officers.

According to the contractor, Boydd Products, they are the Sole manufacturer and seller of the equipment; they do not have any authorized distributors or retailers.

Costs include, according the cost quotation from Boydd Products:

**Compact Shield with Level III Shield panel, and a padded storage bag for \$1,699 each;
Adjustable Shield Sling, Tension release Lanyard an Emergency Release buckle for \$35 each;
Shipping for \$35 each, per shield
For a total of \$1,769 each for the total cost of \$61,915.**

Because the Armor products are made to order, the costs are indicated to be non-refundable.

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

TAXES: Good Through 4-23-22;

Hiring Policy Compliance Affidavit signed 5-3-21, Statement submitted owner is only employee, No plans to hire;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-3-21, indicating NO records of investment, income or employment in these system to disclose;

Political Contributions and Expenditures Statement signed 5-3-21, indicating “None”.

Previous purchase of Ballistic Shields, for the Police Department, was Contract 2517814, approved the Week of December 14, 1999, for a total cost of \$40,410, for the purchase of 18 Ballistic Shields for a cost of \$2,245 each, from CMP Distributors, located on West Warren in Detroit.

POLICE

3050162 100% City Funding – To Provide Briefcam Motorola Maintenance and Support. –
Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL
60196 – Contract Period: Upon City Council Approval through May 31, 2022 – Total
Contract Amount: \$50,960.00.

Costs budgeted to General Fund, Acct. 1000-11041-372300-617900-0-0, Appropriation for Police Technology Bureau includes available funding of \$1,603,272 as of May 28, 2021.

This purchase is indicated to be required for the 1 year maintenance and support of Briefcam, through Motorola Solutions.

Briefcam is described in their business website as a comprehensive video content analytics solutions, that processes video from multiple locations in a central location, to rapidly review collected videos to assist with investigations; using artificial intelligence and data-driven technology “to create a structured database of information out of the unstructured video data.”

According to Mr. Thompson of the Police Department, this software enables a rapid search of videos to identify specific items, ie Black Trucks passing through a specific intersection.

Motorola Solutions indicated to have invested in Briefcam technology, and provides support and maintenance of the software.

**Covenant of Equal Opportunity Affidavit signed 8-26-20;
TAXES: Clearance Approved 4-7-21;
Hiring Policy Compliance Affidavit signed 8-24-20, 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 in these system to disclose;
Political Contributions and Expenditures Statement signed 8-26-20, indicating “None”.**

POLICE

6003543 100% City Funding – To Provide Various Types of Uniforms for the Detroit Police Department. – Contractor: Enterprise Uniform – Location: 2862 E Grand Boulevard, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$500,000.00.

Costs budgeted to General Fund, Acct. 1000-00119-370675-623100-0-0, Appropriation for Police Support Services Bureau includes available funding of \$5,808,442 as of May 28, 2021.

This contract is to enable the Police Department to pay past due invoices, from Enterprise Uniform, and to continue purchasing uniforms through Dec. 31, 2021, for costs up to \$500,000.

Contract 6000986 with Enterprise Uniform was approved October 10, 2017, for a 2-year term, through October 31, 2019, for costs of \$1,400,000 to provide Police uniforms and accessories.

Amendment 1 to the contract was approved November 22, 2019 to extend the contract term 1 year, through November 1, 2020, and increase authorized expenditures by \$375,968 [\$350,000 for Police and \$25,968 for Municipal Parking] for a total of \$1,775,968.

As indicated, this proposed contract enables the Police to continue to purchase required uniforms and accessories, through Dec. 31, 2021; In Addition to paying past due invoices that may be for items purchased or received after the previous Contract 6000986 expired Nov. 1, 2020.

According to OCP, \$152,000 is required for paying past due invoices; and \$348,000 will be available for purchasing uniforms and accessories through December 2021.

Covenant of Equal Opportunity Affidavit signed 2-23-21;

TAXES: Good Through 12-1-21;

Hiring Policy Compliance Affidavit signed 2-23-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-23-21, indicating NO records of investment, income or employment in these system to disclose; Political Contributions and Expenditures Statement signed 2-23-21, indicating “None”.

PUBLIC WORKS

6003574 100% Major Street Funding – To Provide Milling and Other Various Road Construction Services. – Contractor: Giorgi Concrete, LLC/Major Cement Company, Joint Venture – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$5,080,667.55.

Costs budgeted to Street Fund, Acct. 3301-04189-193871-632100-193002-0-0, Appropriation for Major Street Capital includes available funding of \$7,677,562 as of May 28, 2021.

Bids solicited and 2 bids received. This proposed contract is recommended to the Lowest cost bid submitted by the Joint Venture of Giorgi Concrete and Major Cement, for \$5,080,667.55

2nd Bid received from the Joint Venture of Ft. Wayne Construction and Ajax Paving for \$5,672,238.80.

The work to include 30 miles of city streets; Removing 375,420 sq. yards of bituminous surface; cold milling approximately 48,710 sq. yards of concrete pavement; removing and construction approximately 26,320 linear feet of curb, curb and gutter; Replacing estimated 199,200 sq. feet of sidewalk; constructing an estimated 44,500 sq. feet of Sidewalk Ramps with warning surface tiles. This is indicated to be City-wide.

There is an indicted sub-contract with Tenmile Creek Excavating, located at 407 E. Fort, Suite 407, in Detroit, for milling of Asphalt and Concrete for a cost of \$1,400,000

**GIORGI CONCRETE: [located at 20450 Sherwood in Detroit]
Covenant of Equal Opportunity Affidavit signed 4-14-21;
TAXES: Good Through ;
Hiring Policy Compliance Affidavit signed 4-14-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-14-21, indicating NO records of investment, income or employment in these system to disclose;
Political Contributions and Expenditures Statement signed 4-14-21, indicating “NONE”.**

**MAJOR CEMENT: [Detroit address is 15347 Dale]
Covenant of Equal Opportunity Affidavit signed 4-13-21;
TAXES: Good Through ;
Hiring Policy Compliance Affidavit signed 4-13-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-13-21, indicating NO records of investment, income or employment in these system to disclose;
Political Contributions and Expenditures Statement signed 4-13-21, indicating “NONE”.**

Previous Milling and Street reconstruction contract, No. 6002898 was also approved with Jt. Venture of Giorgi and Major, June 30, 2020, for repaving est. 43 miles of city streets, for \$9,256,585.

TRANSPORTATION

6003215 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds Only for Covid-19 Emergency Bus Interior Cleaning and Sanitizing Services at the Gilbert and Shoemaker Terminals. – Contractor: RNA Facilities Management – Location: 2793 Plymouth Road, Suite J, Ann Arbor, MI 48105 – Contract Period: October 1, 2020 through June 30, 2021 – Contract Increase Amount: \$600,000.00 – Total Contract Amount: \$1,167,408.00.

Costs budgeted to Transportation Grant Fund, Acct. 5303-13886-207070-622100-000058-30150, Appropriation for FY11 Sec. 5307 funds includes available funding of \$5,585,502 as of May 28, 2021.

This request is for approval of Amendment 1, to increase the authorized expenditures on this contract by \$600,000 to a total of \$1,167,408; There is no requested change to the contract period, from Oct. 1, 2020 through June 30, 2021.

Contract 6003215 with RNA Facilities Management, was approved March 9, 2021, for a cost of \$567,408, for the period from Oct. 1, 2020 through June 30, 2021.

The contract approved to provide staffing necessary for detailed cleaning of coach interiors, including wiping down interior surfaces. This cleaning is for buses parked at the Shoemaker and Gilbert Terminals, an average of 70 to 100 buses each night, and potentially up to 120 coaches; Contract services indicated to require 22 full-time employees.

The costs indicated to be based on a billable hourly rate per employee of \$22 per hour.

Covenant of Equal Opportunity Affidavit signed 4-9-21;

TAXES: Good Through 3-23-22;

Hiring Policy Compliance Affidavit signed 4-9-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-9-21, indicating NO records of investment, income or employment in these system to disclose; Political Contributions and Expenditures Statement signed 4-9-21, indicating “N/A”.

Contract 6003215 with RNA Facilities Management, would be replaced with Contract 6003481, also with RNA Facilities Management, for the 1 year term through June 30, 2022, for a cost of \$505,080, for cleaning of coaches parked at the terminals; billable hourly rate of \$18.58.

Contract 6003481 is currently held in the Public Health and Safety Committee.

TRANSPORTATION

6003384 100% City Funding – To Provide Portable Bus Lifts. – Contractor: CTT Equipment, LLC – Location: 4072 E Old Pine Trail, Midland, MI 48642 – Contract Period: Upon City Council Approval through May 2, 2023 – Total Contract Amount: \$131,600.00.

Receipt of Account Numbers is pending.

Bids were solicited; 3 bids received. This recommendation is for the Lowest Acceptable Bid received from CTT Equipment for a 2-year contract period, for a cost of \$131,600.

Other Bids received include: Allied Inc. for a 2-year cost of \$111,662, was rejected, vendor offered a different hydraulic lift system than currently used and did not meet specifications; and AVE Office Supplies for a 2-year cost of \$1,178,000.

This contract is for the Annual purchase of 6 Battery-powered Hydraulic Wireless Portable Wheel lifts with a 18,500 pound capacity for a cost of \$60,400; and 6 Axle Stand, also with a 18,500 pound capacity, for \$5,400, for a total purchase of \$65,800 per year.

The wheel lifts are required to perform mechanical maintenance / repairs on the coaches.

Covenant of Equal Opportunity Affidavit signed 2-11-21;

TAXES: Good Through 4-9-22;

Hiring Policy Compliance Affidavit signed 2-11-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-11-21, indicating NO records of investment, income or employment in these system to disclose; Political Contributions and Expenditures Statement signed 2-11-21, indicating “N/A”.

Previous contract for Portable bus Lifts was also with CTT Equipment, Contract 3034548 was approved July 2, 2019, for the purchase of 6 Hydraulic Lifts for \$54,300; and 6 Axle Stands for \$4,400, for the total of \$58,700.