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City of Detroit
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 10, 2021

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the comments and review of the Legislative Policy Division regarding the contracts that have been submitted by the Office of Contracting and Procurement for the week of August 9, 2021. Comments of the Legislative Policy staff are in bold type.

This list of contracts is being submitted under the recess procedures adopted by the City Council on July 27, 2021. The contracts will be held by the Office of Contracting and Procurement through Wednesday, August 11, 2021. If any Council Member objects to or questions any of the items listed, you are requested to notify the Committee Clerk's office by 4:00 P.M. Wednesday, if you wish to hold the contract.

All contracts, not held by a Council Member, will be considered approved and processed on Thursday, August 12, 2021.

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
 Under Recess Procedures for the Week of
 August 9, 2021

August 10, 2021

Statistics compiled for the list submitted for Recess Week of Aug. 9, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
General Services 1 Emergency contract, Flood response	3	0	1 Amendment	3
Housing & Revital. 2 Bridging Neighborhoods contracts 2 Invest Detroit, Community Benefits Agrmt. contracts	4	0	0	2
Law 1 Revenue Contract	2	0	1 Amendment	1
Mayor's Office 1 Contract previously approved, submitted for <i>correction</i>	1	0	1 Amendment	0
Police 1 Contract previously approved, submitted for <i>correction</i>	1	0	0	1
Public Works 5 Emergency contracts, Flood response	5	0	0	4

Totals	14	No Focused/Limited Bids	2 Amendments	10
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Plus 2 Corrections to Contracts previously approved
 Not counted in the statistics

Statistics compiled for the Contracts submitted for Recess Week of August 9, 2021.
[does not include 2 contracts, previously approved, resubmitted for corrections]

This list represents costs totaling \$3,896,418.40¹
1 Revenue contract for 3 years – anticipated Revenue not provided.

Included in total costs are the following:

General Fund	\$ 1,373,518.40
Invest Detroit Fund	\$ 308,700.00
International Bridge Fund	\$ 179,200.00
Solid Waste Fund	\$ 2,035,000.00

¹ The contract list includes: 2 Amendments to add costs and/or extend period; 11 New contracts for terms of 6 months to 2 years; and 1 Revenue contract for 3 year term.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 10, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED ON
THE WEEK OF AUGUST 9, 2021 DURING THE RECESS PERIOD.**

GENERAL SERVICES

3050932 100% City Funding – To Provide Emergency Electrical Equipment. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$127,000.00.

Will Apply for Reimbursement from FEMA Funding Source

Costs budgeted to General Fund, Acct. 1000-29470-470010-622200-46099, Appropriation for GD Shared Services includes available funding of \$24,40,824 as of August 6, 2021.

This contract was authorized as an Emergency Procurement by Office of Contracting and Procurement on July 21, 2021, to address electrical damages caused by flooding at 7 Firehouses and 1 precinct.

A cost quotation was requested from Power Lighting & Technical Services because this vendor currently has a contract [No. 6003182] for City-Wide electrical services, through General Services, and also a current contract for mechanical construction and repairs to 18 Detroit Firehouses [No. 60003444].

The costs for removal and replacement of electrical equipment that was submerged in water include: Engine 17 for \$16,000; Engine 53 for \$7,000; Engine 5 for \$27,300; Engine 44 for \$7,000; Engine 33 for \$7,000; Engine 34 for \$7,000; Ladder 19 for \$7,000; and Police Precinct 8 for \$48,700

Covenant of Equal Opportunity Affidavit signed 7-27-21;

TAXES: Good through 1-12-22;

Hiring Policy Compliance Affidavit signed 7-27-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-27-21, indicating No Records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 7-27-21, indicating “None”.

Contract 6003182 was approved Feb. 9, 2021 for CityWide electrical services, for a period of 2 years, through January 18, 2023 for \$1,800,000;

Contract 6003444 approved May 4, 2021 to provide mechanical construction & repairs as needed for 18 Firehouses, for the period through December 1, 2021 for \$619,800.

GENERAL SERVICES

6002894 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Zussman Park Renovations. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$0.00.
Total Contract Amount: \$850,000.00 Original Contract Period: June 15, 2020 through June 1, 2021

Costs budgeted were budgeted to 2 accounts:

\$600,000 to Grant Fund, Acct. 2103-20656-471111-632100-470016-0-0, Appropriation for FY 2019 Strategic Neighborhood Fund includes available funds of \$3,376,111 as of Aug. 6, 2021; and

\$250,000 to Bond Fund, Acct. 4503-21001-40012-644124-475001-02009, Appropriation for UTGO Bonds Series A, includes available funding of \$10,802,979 as of August 6, 2021.

This request is for approval of Amendment 1, to extend the contract period by 6 months, through November 30, 2021; There is no request to increase the authorized funding for the contract.

Contract 6002894 was approved June 30, 2020, with Michigan Recreational Construction to provide renovations to Zussman Park, for cost of \$850,000, and completion by June 1, 2021.

Zussman Park, located at 3959 W. Davison, to include new walkways, new basketball court, fitness equipment, new playground areas, Restore and expand the Pavilion, new Wall Mural and Solar charging station.

According to Office of Contracting and Procurement, there was a delay in landscaping, due to labor and COVID issues, which required additional time to complete the renovations. As indicated, no additional funding is required.

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 Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 10-7-20, indicating “None”.

GENERAL SERVICES

6003613 100% City Funding – To Provide Covid-19 Cleaning and Sanitizing of the Police Precinct Lobbies and Fire Apparatus Locations. – Contractor: Universal Contracting Services – Location: 5671 Trumbull Suite 3, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$1,146,518.40.

Will Apply for Reimbursement from FEMA Funding Source

Account not provided for this contract.

Bids were solicited to provide COVID-19 cleaning and sanitizing; 20 responses received.

This recommendation is for the 5th Low bid, received from Universal Contracting for \$573,259.30 per year, based on past performance and confidence in ability to provide services.

According to the General Services evaluation, lower bids received from: Xtream Total Care for \$172,800 per year, Praus for \$184,800 per year, Confidant for \$302,640 per year, and Kristel Group for \$446,160 per year, were determined to be less acceptable due to performance problems, lack of understanding of the required scope of work, and lack of comparable experience.

It is indicated the Police Precinct lobbies have high traffic volume, and the Police Dept. has had some of the highest rates of COVID infection, to indicate the critical nature of this contract.

Work to include: Spraying and wiping down all flat surfaces in the facility, common areas, files, door knobs, vending machines, small appliances, pulling trash bags and replacing liners, Fogging rooms with decontaminate if COVID-19 has occurred.

Sanitizing to occur in all 12 Precinct lobbies every hour, 7 days per week, for all 3 shifts per day; Fire Apparatus facility at 1400 Erskine to be sanitized every hour 7 days per week on the 3rd shift.

Other emergency COVID sanitizing services as requested by GSD

The cost is indicated to be \$18 per hour for sanitization, includes fuel, supplies, personal protection equipment and administration; and 5¢ per square foot for emergency electrostatic spray. The monthly cost indicated to be \$47,771.60 for \$573,259.20 per year.

Covenant of Equal Opportunity Affidavit signed 9-15-20;

TAXES: Good through 3-4-22;

Hiring Policy Compliance Affidavit signed 9-15-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-15-20, indicating NO Slavery Era records, *No Response* regarding Prison Industry and Immigrant Detention System records;

Political Contributions and Expenditures Statement signed 9-15-20, indicating “None”.

This appears to replace the Emergency contract, submitted May 25, 2021, with Universal Contracting to provide emergency cleaning and sanitizing of Police Precincts and Fire Apparatus, for the period from Oct. 1, 2020 through June 30, 2021, for \$559,976.

HOUSING AND REVITALIZATION

6003615 100% City Funding – To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 8434 Penrod, Detroit, MI. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 16, 2022 – Total Contract Amount: \$79,200.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$3,197,862 as of August 6, 2021.

Bid solicited for rehabilitation of the residential structure at 8434 Penrod; 23 pre-qualified vendors were invited to submit bids; 6 of the pre-qualified vendors attended the scheduled “bidwalk” of the property on May 4, 2021.

4 Bids received and evaluated on the basis of: Capacity to complete job, Cost, demonstrated partnership with a certified Detroit business; additional points given to Detroit Headquartered and Detroit Based businesses. The Target Pricing for the contract work was \$66,500 to \$76,500.

1 Bid received from Ace Restoration determined to be ineligible until completion of their 1st home.

Four (4) bids, received and evaluated from Gayanga, Lake Star, Detroit Grounds Crew and Jozef. Gayanga and Lake Star tied for highest score. It was the consensus to award the contract to Lake Star based on their lower price of \$72,000.

Other bids were: Ace Restoration for \$71,500; Gayanga for \$75,000; Detroit Grounds Crew for \$76,100; Jozef for \$76,500.

Renovation of 8434 Penrod, through the Bridging Neighborhoods Program, to include all interior and exterior work, to ensure the structure meets all building codes, including replacement of all electrical, HVAC, insulation of exterior walls and ceilings, and adequate lighting throughout the home; gas and electric connections for stove & dryer; Retain and re-glaze bathroom tile; Retain and restore the hardwood floors.

Exterior work to include: Replace sewer line from inside house to the main sewer line; Replace siding; Repair garage if possible; Paint front porch and add handrail; Remove pine tree from back yard; Provide fencing to back yard and a gate.

The base cost for the renovation is the bid amount of \$72,000; plus 10% Allowance for additional services for \$7,200; for the total contract cost of \$79,200.

Covenant of Equal Opportunity Affidavit signed 7-20-21;

TAXES: Good through 7-19-22;

Hiring Policy Compliance Affidavit signed 7-20-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-20-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-20-21, indicating “None”.

HOUSING AND REVITALIZATION

6003623 100% Private Grant Funding – To Provide Interior Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$275,000.00.

Funding provided by the The Invest Detroit Foundation, as part of the Ford Motor Co. Community Benefits Grant, for the Michigan Central project, to support 0% Home Loan and Grant program for Corktown area projects.

Costs budgeted to Special Grant Fund, Acct. 3921-20844-360145-651159-0-0, Appropriation for FY21 Invest Detroit includes available funding of \$750,000 as of August 6, 2021.

OCP issued 5 Requests for Proposals to perform various home repair projects, that will be administered by the Bridging Neighborhood Program.

This RFP was for qualified firms to provide Interior Repairs in occupied residential structures.

Bids received and evaluated from 3 vendors. This recommendation is for the proposal scored the highest and submitted the lowest cost, received from Lake Star Construction for \$262,820.

Other bids received from DMC For \$343,868; and CTI Contractor for \$362,429.

Other Awards for contracts through the Ford Mich. Central Station Home Repair Project include: Lake Star Construction for Exterior Repairs, and for Roofing Repairs; Detroit Grounds Crew for Porch repairs [*Contract 6003624 with Det. Grounds Crew was approved July 13, 2021 for \$85,000*]; DMC Consultants and CTI Contracting both for Basement repairs [*Contract 6003625 with DMC Consultants for basement repairs, for a cost of \$86,000 was approved July 6, 2021*].

Interior repairs to include: all Electrical, Plumbing, HVAC, Drywall and Plaster repairs, and Interior painting.

Some Costs include: Rewire a room for \$1,000; Rewire entire house with 1 kitchen and 2.5 bathrooms for \$9,000; Replace all plumbing in home for \$3,500; Gut and replace standard bathroom for \$4,400; Installation of Chimney liner for \$2,500; Electrical panel upgrade for \$2,200; Duct cleaning for \$600; \$5 per sq. foot for Dry wall; \$6 per sq. foot for plaster; \$4 per square foot for painting.

Covenant of Equal Opportunity Affidavit signed 7-20-21;

TAXES: Good through 7-19-22;

Hiring Policy Compliance Affidavit signed 7-20-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-20-21, indicating NO records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 7-20-21, indicating “None”.

HOUSING AND REVITALIZATION

6003626 100% Private Grant Funding – To Provide Basement Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$33,700.00.

Funding provided by the The Invest Detroit Foundation, as part of the Ford Motor Co. Community Benefits Grant, for the Michigan Central project, to support 0% Home Loan and Grant program for Corktown area projects.

Costs budgeted to Special Grant Fund, Acct. 3921-20844-360145-651159-0-0, Appropriation for FY21 Invest Detroit includes available funding of \$750,000 as of August 6, 2021.

OCP issued 5 Requests for Proposals to perform various home repair projects, that will be administered by the Bridging Neighborhood Program.

This RFP was for qualified firms to provide Basement and Foundation repairs in occupied homes.

2 Bids received and evaluated; The recommendation is that contracts be approved for Basement & Foundation Repairs with both vendors submitting bids, DMC Consultants and CTI Contractor.

Contract 6003625 with DMC Consultants for basement repairs, for a cost of \$86,000 was approved July 6, 2021.

This recommendation is for approval of a contract with CTI Contractor for costs of \$33,700 to provide Basement and Foundation repairs, for the term through December 31, 2022.

Other Awards for contracts through the Ford Mich. Central Station Home Repair Project to include: Lake Star Construction for Exterior Repairs; Interior Repairs; and Roofing; and Detroit Grounds Crew for Porch Repairs [*Contract 6003624 with Det. Grounds Crew was approved July 13, 2021 for \$85,000*].

Basement /Foundation work to include: Repair cracks, tuck point; Excavate up to 4 feet around perimeter of house to replace with pea gravel backfill; Drylock interior basement walls; Tar exterior basement walls; Install new drain tile; Remove interior concrete basement floor to install internal drain tile.

Fees for work: \$62 per linear ft. to repair crack, grind out and tuck point; \$90 per linear ft. to remove concrete floor to install interior drain; \$10 per sq. ft. to remove and replace exterior concrete; \$5 per sq. foot to dry lock interior basement wall; \$4.50 –per sq. foot to tar exterior basement wall; \$175 per linear foot to excavate around perimeter of house and install pea gravel backfill.

Covenant of Equal Opportunity Affidavit signed 7-3-21;

TAXES: Good through 3-16-22;

Hiring Policy Compliance Affidavit signed 7-3-21, Statement that application not used, rely on resume and interview process;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-3-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-3-21, indicating “None”.

HOUSING AND REVITALIZATION

6003686 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Supply Hazardous Materials Testing/Survey for Houses being Renovated by Bridging Neighborhoods. – Contractor: Testing Engineers & Consultants, Inc. – Location: 1343 Rochester Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through July 12, 2023 – Total Contract Amount: \$100,000.00.

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$3,197,862 as of August 6, 2021.

Bids requested for qualified contractors to provide Hazardous Material Surveys and Testing for homes selected for renovation through Bridging Neighborhoods program. 3 Bids were received.

The Department recommended the approval of 2 contracts to provide these services with the 2 proposals scored the highest, received from Environmental Testing and Consulting, and from Testing Engineers and Consultants.

[Contract 6003685 with Environmental Testing and Consulting for costs of \$140,000 was submitted the Week of August 2, 2021.]

The third bid was received from Professional Services Industries.

Contract services to include: Hazardous materials surveys, testing samples, reports, estimating costs for abatements, post-abatement surveys and post-renovation clearances for hazardous materials in homes to be renovated through the Bridging Neighborhoods Program for the relocation of residents of the Delray Neighborhood that will be impacted by the Gordie Howe International Bridge.

Costs include: Pre-Renovation Inspection & Report for \$750 each; Post abatement Verification, asbestos for \$450; Post Construction verification of lead [lead water, lead dust tape test, mold] for \$450; Flat fee costs per house, any size, for 50 sample layers, post abatement verification for \$1,750.

Flat fee for all services for houses 500 sq.ft. to 900 sq.ft for \$1,400; 901 sq.ft to 1,500 sq.ft for \$1,450; and houses larger than 1,500 square feet for \$1,550.

Covenant of Equal Opportunity Affidavit signed 7-8-21;

TAXES: Approved 7-6-21;

Hiring Policy Compliance Affidavit signed 7-8-21, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 7-8-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 7-8-21, indicating “Does Not Apply”.

Previous contract, No. 6001877, with Testing Engineers & Consultants, for Bridging Neighborhood program, was approved April 9, 2019, for 2 year cost, through Feb. 19, 2021 for \$100,000; Amendment 1 to extend the contract through Aug. 19, 2021, approved March 9, 2021.

LAW

6001798 100% City Funding – AMEND 4 – To Provide an Increase of Funds, an Extension of Time and Additional Scope for Litigation Services as Conflict Counsel for Sergeant Raytheon Martin in Connection with Gregory Price Jr. v COD; Et Al 20-10336, PO Michael Mosley in Connection with the Following Cases; Steven and Alexander v COD, Et Al; 21-11312; Austin, Renard M. and Ursula Cook v Officer Michael Mosley, Et Al; 20-12938; and Richmond, Darrell v Officer Michael Mosley and COD; 20-11978 and Any Other Matters. – Contractor: Rutledge, Manion, Rabaut, Terry & Thomas P.C. – Location: 333 West Fort Street Suite 1600, Detroit, MI 48226 – Contract Period: January 1, 2022 through December 31, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$580,000.00. *Previous Contract Period: September 13, 2018 through December 31, 2021*

Costs budgeted to General Fund, Acct. 1000-29320-320010-613100-0-0, Appropriation for Law Operations includes available funding of \$13,941,750 as of August 6, 2021.

This request is for approval of Amendment No. 4 to increase the authorized funding of the contract by \$100,000 for a total of \$580,000; and Extend the contract period 2 years, through Dec. 2023.

Contract 6001798, was approved the Week of December 17, 2018, to provide trial litigation services in the matter of the Estate of Aiyana Stanley-Jones v. Officer Joseph Weekly, for the period from Sept. 13, 2018 through December 31, 2020, for costs not to exceed \$200,000;

Amendment 1, Approved June 25, 2019, increased the costs by \$30,000;

Amendment 2, approved the Week of March 30, 2020, increased costs by \$100,000 to \$330,000, and extended the Contract period through December 31, 2021; and added litigation services as Conflict Counsel for Officer Gary Steel in matter of Keymo Murriel v City of Detroit et al; for Officers Steel and Michael Garrison in matter of Ariel Moore v City of Detroit et al.

Amendment 3, approved Week of Nov. 30, 2020, increased costs by \$150,000 to \$480,000; and adds the services of providing legal representation to the City of Detroit in the matter of Kaycee Smith v City of Detroit, officer David Hansberry et al.

This proposed amendment, for the additional costs of \$100,000 and time extension of 2 years; also adds the following matters:

Litigation services as conflict counsel for Sgt. Raytheon Martin in matter of Gregory Price, Jr. v City of Detroit; et al and

Conflict counsel for Police Officer Michael Mosley in connection to:

Steven and Alexander v City of Detroit, et al; Austin, Renard M. and Ursula Cook v Officer Michael Mosley, et al; and Richmond, Darrell v Officer Michael Mosley and City of Detroit.

All other terms of the contract remain the same, including the billable hourly rates indicated to be: Partners at \$200 per hour; Associates for \$175 per hour; and Paralegals for \$100 per hour.

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

TAXES: Good Through 3-25-22;

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 with these systems;

Political Contributions and Expenditures Statement signed 4-9-21 indicated “N/A”.

LAW

6003597 REVENUE – To Provide Assistance to the Department of Appeals & Hearings (DAH) with Post Judgment Collection Services. – Contractor: Linebarger Goggan Blair & Sampson, LLP – Location: 2700 Via Fortuna, Austin, TX 78746 – Contract Period: Upon City Council Approval through June 30, 2024 – Revenue Amount: Collection Fee Equal to 10 Percent (10%) of All Monies Collected on All Accounts 1 to 180 Days Past Due and a 25 Percent (25%) fee to Cover Existing Backlog of Receivables Beyond 180 Days Past Due.

Account not provided for this contract.

Proposals were solicited from qualified Law Firms to provide Collections services for the Dept. of Appeals and Hearings. 3 Proposals received and evaluated on: Direct Experience with similar projects; Current Municipal clients; Operating Plan and Capacity; Exceptional proposal features that provide added value; Percentages and/or rates for services.

This contract is recommended with the highest scored proposal received from Linebarger Goggan Blair & Sampson. Contract is recommended for a period of 3 years, through June 30, 2024.

Contract services to include utilizing statutory tools available to the City to collect money judgement for and on behalf of the Dept. of Appeals and Hearings, including placement of liens, foreclosure actions on property blight violations; File writs of garnishment in the 3rd Circuit Court; Attach assets such as motor vehicles, tax refunds, bank accounts, rents, wages and real property; Negotiate payment plans with debtors in accordance with City guidelines.

Contractor will use technology to enable system to system exchange of Data in real time with the Administrative Hearings court management software and the City's financial systems; Real time reporting of payments to the vendor; Wire payments of collected amounts to the City; Regular and ad hoc reports on the status of collections on files placed with the Contractor.

**The contractor to receive: 10% of all amounts collected by the Contractor, for judgements sent to the contractor, within 6 months of the date of the judgement;
25% of amount collected for judgements more than 6 months after the date of the judgement;
30% of all amounts collected by the Contractor for matters where a post judgement action is filed in Michigan's third Circuit Court;**

Contract Discussion continues on following page.

The Honorable City Council
Contracts Submitted Under Recess Procedures for
The Week of August 9, 2021

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Law Dept. - continued

6003597 REVENUE – To Provide Assistance to the Department of Appeals & Hearings (DAH) with Post Judgment Collection Services. – Contractor: Linebarger Goggan Blair & Sampson, LLP – Location: 2700 Via Fortuna, Austin, TX 78746 – Contract Period: Upon City Council Approval through June 30, 2024 – Revenue Amount: Collection Fee Equal to 10 Percent (10%) of All Monies Collected on All Accounts 1 to 180 Days Past Due and a 25 Percent (25%) fee to Cover Existing Backlog of Receivables Beyond 180 Days Past Due.

Contract Discussion continued below:

Covenant of Equal Opportunity Affidavit signed 5-14-21;

TAXES: Good through 3-16-22;

Hiring Policy Compliance Affidavit signed 5-14-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-14-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statements signed 6-29-21 and 6-30-21, indicating 8 contributions of Associates [Derek Albert and Buzz Thomas], 2017 to 2021 – 2 to Mayor, and 6 to Council Members.

Previous contract to provide collection services for Administrative Hearings, Contract 2919769 with Roosen, Varchetti & Olivier was initially approved March 22, 2016 for a 4 year term through June 30, 2020; This contract was amended 3 times and the contract period was extended through Dec. 31, 2021.

Fee for collection services was 35% of all gross collections, plus reimbursement for any additional costs such as court fees to initiate litigation.

PUBLIC WORKS

3050789 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$550,000.01.

Will Apply for Reimbursement from FEMA Funding Source

Costs budgeted to Solid Waste Management Fund, Acct. 3401-26190-190410-617900-460999-0, Appropriation for Solid Waste Collection includes available funds of \$8,089,787 as of Aug. 6, 2021.

Due to flooding that occurred in late June, the contracts for Debris Removal were authorized to be processed as emergencies. According to the Office of Contracting and Procurement, all vendors on the City's oracle system that provided hauling services were contacted for price quotations.

9 Responses were received and 9 contracts are recommended to be approved. This list includes 5 Emergency Debris Removal contracts; 4 more are in process.

Price quotations received from vendors were negotiated to ensure a fair market rate for the City.

Contract services are for the removal and disposal of rain storm damaged debris from the curbside of residents' homes. Debris can be removed manually or with construction equipment, including front end loaders; Debris loaded into truck, provided by vendors, then hauled to a transfer station located in Detroit. City will provide a dumping location – 1 on west side and 1 on east side; Contractors are not responsible for dumping costs.

Emergency assignments expected to continue for at least 3 weeks; Contractors allowed to work 12 hour shifts from 7:30 am to 7:30 pm.

Authorization letter of intent to award contract to Gayanga and to proceed with emergency removal and disposal of debris from curbside dated June 29, 2021.

Rates include: 1 loader at \$375 per hour; 1 Bobcat/Skidsteer with grapple at \$345 per hour; and 1 30-yard truck at \$175 per hour.

Hourly rates quoted by vendors to include all labor and equipment costs.

Covenant of Equal Opportunity Affidavit signed 5-12-21;

TAXES: Good through 3-5-22;

Hiring Policy Compliance Affidavit signed 5-12-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-12-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-12-21, indicating 1 contribution 2017 to City Clerk candidate, and 2 contributions 2020 to Council Members.

PUBLIC WORKS

3050793 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$300,000.01. *Will Apply for Reimbursement from FEMA Funding Source*

Costs budgeted to Solid Waste Management Fund, Acct. 3401-26190-190410-617900-460999-0, Appropriation for Solid Waste Collection includes available funds of \$8,089,787 as of Aug. 6, 2021.

Due to flooding that occurred in late June, the contracts for Debris Removal were authorized to be processed as emergencies. According to the Office of Contracting and Procurement, all vendors on the City's oracle system that provided hauling services were contacted for price quotations.

9 Responses were received and 9 contracts are recommended to be approved. This list includes 5 Emergency Debris Removal contracts; 4 more are in process.

Price quotations received from vendors were negotiated to ensure a fair market rate for the City.

Contract services are for the removal and disposal of rain storm damaged debris from the curbside of residents' homes. Debris can be removed manually or with construction equipment, including front end loaders; Debris loaded into truck, provided by vendors, then hauled to a transfer station located in Detroit. City will provide a dumping location – 1 on west side and 1 on east side; Contractors are not responsible for dumping costs.

Emergency assignments expected to continue for at least 3 weeks; Contractors allowed to work 12 hour shifts from 7:30 am to 7:30 pm.

Authorization letter of intent to award contract to Homrich and to proceed with emergency removal and disposal of debris from curbside dated July 1, 2021.

Rates include: Labor, 2 per crew at \$90 per hour; 1 Bobcat/Skidsteer with grapple at \$150 per hour; and 30-yard truck at \$200 per hour.

Hourly rates quoted by vendors to include all labor and equipment costs.

Covenant of Equal Opportunity Affidavit signed 7-21-21;

TAXES: Good through 11-24-21;

Hiring Policy Compliance Affidavit signed 7-21-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-21-21, indicating NO records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 7-21-21, indicating "None".

PUBLIC WORKS

3050796 100% Major Street Funding – To Provide Emergency Debris Removal Services. –
Contractor: Adamo Demolition Company – Location: 300 East Seven Mile Road, Detroit,
MI 48203 – Contract Period: Upon City Council Approval through December 31, 2021 –
Total Contract Amount: \$180,000.00.

Will Apply for Reimbursement from FEMA Funding Source

Costs budgeted to Solid Waste Management Fund, Acct. 3401-26190-190410-617900-460999-0, Appropriation for Solid Waste Collection includes available funds of \$8,089,787 as of Aug. 6, 2021.

Due to flooding that occurred in late June, the contracts for Debris Removal were authorized to be processed as emergencies. According to the Office of Contracting and Procurement, all vendors on the City's oracle system that provided hauling services were contacted for price quotations.

9 Responses were received and 9 contracts are recommended to be approved. This list includes 5 Emergency Debris Removal contracts; 4 more are in process.

Price quotations received from vendors were negotiated to ensure a fair market rate for the City.

Contract services are for the removal and disposal of rain storm damaged debris from the curbside of residents' homes. Debris can be removed manually or with construction equipment, including front end loaders; Debris loaded into truck, provided by vendors, then hauled to a transfer station located in Detroit. City will provide a dumping location – 1 on west side and 1 on east side; Contractors are not responsible for dumping costs.

Emergency assignments expected to continue for at least 3 weeks; Contractors allowed to work 12 hour shifts from 7:30 am to 7:30 pm.

Authorization letter of intent to award contract to Adamo and to proceed with emergency removal and disposal of debris from curbside dated July 1, 2021.

Rates include: 2 laborers at \$195 /hour; Service van at \$24 /hour; 1 Operator at \$131 per hour; and one front end loader at \$91 per hour.

Total hourly rate per crew is \$358 per hour for 1st 8 hours and \$441 per hour for 2 additional hours. Dump truck at \$75 per hour and driver at \$57 / hour for total of \$132 per hour per crew.

Covenant of Equal Opportunity Affidavit signed 7-21-21;

TAXES: Good through 3-30-22;

Hiring Policy Compliance Affidavit signed 7-21-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-21-21, indicating NO records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 7-21-21, indicating "No Donations".

PUBLIC WORKS

3050808 100% Major Street Funding – To Provide Emergency Debris Removal Services. –
Contractor: Gibraltar Construction Company – Location: 2650 Van Horn Road, Trenton,
MI 48183 – Contract Period: Upon City Council Approval through December 31, 2021 –
Total Contract Amount: \$645,000.00.

Will Apply for Reimbursement from FEMA Funding Source

Costs budgeted to Solid Waste Management Fund, Acct. 3401-26190-190410-617900-460999-0, Appropriation for Solid Waste Collection includes available funds of \$8,089,787 as of Aug. 6, 2021.

Due to flooding that occurred in late June, the contracts for Debris Removal were authorized to be processed as emergencies. According to the Office of Contracting and Procurement, all vendors on the City’s oracle system that provided hauling services were contacted for price quotations.

9 Responses were received and 9 contracts are recommended to be approved. This list includes 5 Emergency Debris Removal contracts; 4 more are in process.

Price quotations received from vendors were negotiated to ensure a fair market rate for the City.

Contract services are for the removal and disposal of rain storm damaged debris from the curbside of residents’ homes. Debris can be removed manually or with construction equipment, including front end loaders; Debris loaded into truck, provided by vendors, then hauled to a transfer station located in Detroit. City will provide a dumping location – 1 on west side and 1 on east side; Contractors are not responsible for dumping costs.

Emergency assignments expected to continue for at least 3 weeks; Contractors allowed to work 12 hour shifts from 7:30 am to 7:30 pm.

Authorization letter of intent to award contract to Gibraltar Construction and to proceed with emergency removal and disposal of debris from curbside dated June 29, 2021.

Rates include: Semi-Trucks at \$190 per hour; 3.5 Loaders at \$300 per hour.

Hourly rates quoted by vendors to include all labor and equipment costs.

Covenant of Equal Opportunity Affidavit signed 7-21-21;

TAXES: Good through 10-9-21;

Hiring Policy Compliance Affidavit signed 7-21-21, Employment application *DOES INCLUDE* question of felony convictions;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-21-21, indicating No Slavery Era records, *No Response* regarding Prison Industry and Immigrant Detention System records;

Political Contributions and Expenditures Statement signed 7-21-21, indicating “None”.

PUBLIC WORKS

3050809 100% Major Street Funding – To Provide Emergency Debris Removal Services. –
Contractor: Payne Landscaping, Inc. – Location: 7635 E Davison, Detroit, MI 48212 –
Contract Period: Upon City Council Approval through December 31, 2021 – Total
Contract Amount: \$360,000.00. *Will Apply for Reimbursement from FEMA Funding Source*

Costs budgeted to Solid Waste Management Fund, Acct. 3401-26190-190410-617900-460999-0, Appropriation for Solid Waste Collection includes available funds of \$8,089,787 as of Aug. 6, 2021.

Due to flooding that occurred in late June, the contracts for Debris Removal were authorized to be processed as emergencies. According to the Office of Contracting and Procurement, all vendors on the City's oracle system that provided hauling services were contacted for price quotations.

9 Responses were received and 9 contracts are recommended to be approved. This list includes 5 Emergency Debris Removal contracts; 4 more are in process.

Price quotations received from vendors were negotiated to ensure a fair market rate for the City.

Contract services are for the removal and disposal of rain storm damaged debris from the curbside of residents' homes. Debris can be removed manually or with construction equipment, including front end loaders; Debris loaded into truck, provided by vendors, then hauled to a transfer station located in Detroit. City will provide a dumping location – 1 on west side and 1 on east side; Contractors are not responsible for dumping costs.

Emergency assignments expected to continue for at least 3 weeks; Contractors allowed to work 12 hour shifts from 7:30 am to 7:30 pm.

Authorization letter of intent to award contract to Payne Landscaping, and to proceed with emergency removal and disposal of debris from curbside dated July 8, 2021.

**Rates include: Front End loader at \$300 per hour; Log Loader at \$375 per hour;
Dump Truck at \$250 per hour; and Roll-off Dumpster at \$100 per trip to disposal site.
Hourly rates quoted by vendors to include all labor and equipment costs.**

Covenant of Equal Opportunity Affidavit signed 7-21-21;

TAXES: Good through 10-9-21;

**Hiring Policy Compliance Affidavit signed 7-21-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
7-21-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 7-21-21, indicating "None".**

The following contract was submitted and referred on May 25, 2021, and Approved on June 8. The contract was submitted and approved for the term of March 24, 2020 through August 30, 2021. This correction is to change the contract period to: March 24, 2020 through September 30, 2021. All other contract terms remain the same as approved.

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~~ **September 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, the 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.

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”.

The following contract was submitted and referred on June 15, 2021, and Approved on June 22.

*This request is for approval of a Correction to the Address as submitted.
All other contract terms remain the same as approved.*

MAYORS OFFICE

6001671 100% City Funding – AMEND 3 – To Provide an Extension of Time Only for Lean Six Sigma Transactional Green Belt Training Software. – Contractor: Moresteam.com, LLC – Location: ~~9976 Brewster Lane~~ **9961 Brewster Lane**, Powell, OH 43065 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00.
Total Contract Amount: \$140,000.00 Previous Contract Period: February 1, 2019 through June 30, 2021

Costs budgeted to General Fund, Acct. 1000-00105-280320-628200-0-0, Appropriation for Human Resources Administration includes available funding of \$592,649 as of June 11, 2021.

This request is for approval of Amendment 3, to extend the contract period 6 months, through December 31, 2021; there is no request to increase the contract expenditures.

Contract 6001671 was initially approved, Feb. 1, 2019, with Moresteam.com, for a cost of \$70,000, and a term through October 31, 2020.

Amendment 1, approved the Week of March 30, 2020, for an increase of \$70,000 to pay for the 2nd year of the contract; and a 3 month extension, through January 31, 2021.

Amendment 2, approved January 26, 2021, extended the term of the contract through June 30, 2021, there was no requested change to the contract costs.

Covenant of Equal Opportunity Affidavit signed 6-7-21;

TAXES: Good Through 4-6-22;

Hiring Policy Compliance Affidavit signed 6-7-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-7-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 6-7-21, indicating “None”.