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**City of Detroit**  
**CITY COUNCIL**  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 17, 2021

RE: **REVIEW OF GRANTS, 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 and Grants submitted by the Office of Development and Grants for the week of August 16, 2021. Comments of the Legislative Policy staff are in bold type.

This list of contracts and grants is being submitted under the recess procedures adopted by the City Council on July 27, 2021. The contracts and grants will be held by the Office of Contracting and Procurement through Wednesday, August 18, 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 a contract or grant

All contracts and grants, not held by a Council Member, will be considered approved and processed on Thursday, August 19, 2021.

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  
 Under Recess Procedures for the Week of  
 August 16, 2021

August 17, 2021

Statistics compiled for the list submitted for Recess Week of Aug. 16, 2021

| <b>Department</b>   | <b>No. of Contracts or Purchase Orders</b> | <b>Focused Bids</b>            | <b>Change, Extension Increases, Renewals</b> | <b>Located in Detroit</b> |
|---|--|--------------------------------|--|---------------------------|
| City Wide   | 1  | 0                              | 1 Amendment                                  | 0                         |
| General Services  | 1  | 0                              | 1 Amendment                                  | 0                         |
| Housing & Revital.<br>3 Bridging Neighborhoods contracts<br>1 Invest Detroit, Community Benefits Agrmt. contracts | 4  | 0                              | 0  | 4                         |
| Law   | 1  | 0                              | 1 Amendment                                  | 1                         |
| Police<br>1 multi-dept. contract with Detroit Building Authority  | 1  | 0                              | 0  | 1                         |
| Public Works<br>1 Emergency contract, Flood response  | 1  | 0                              | 0  | 1                         |
| <b>Totals</b>   | <b>9</b>                                   | <b>No Focused/Limited Bids</b> | <b>3 Amendments</b>                          | <b>7</b>                  |

**Plus 2 Requests to Submit Grants**  
**6 Requests to Receive Grants**  
**Quarterly Report of 5 donations of Assets to City Parks**

Statistics compiled for the Contracts submitted for Recess Week of August 16, 2021

This list represents costs totaling \$4,969,054.00<sup>1</sup>

Included in total costs are the following:

|  |                 |
|--|-----------------|
| General Fund   | \$ 4,208,260.00 |
| <i>Office supplies costs of \$1,360,954 may be budgeted to other funds</i> |                 |
| Blight Remediation Fund  | \$ 40,194.00    |
| Invest Detroit Fund  | \$ 173,000.00   |
| International Bridge Fund  | \$ 362,600.00   |
| Solid Waste Fund   | \$ 185,000.00   |

Statistics compiled for the Grants submitted for Recess Week of August 16, 2021

- 2 Grant Applications submitted for a total value of \$580,000;
- 4 Grant Awards to be received, for a total value of \$1,428,680;
- 5 Donations of Assets to Parks, April 1 through June 30, for total value of \$21,750

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<sup>1</sup> The contract list includes: 3 Amendments to add costs and/or extend period; 1 Emergency contract and 5 additional New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 17, 2021

RE: **CONTRACTS, PURCHASE ORDERS and GRANTS SCHEDULED TO BE  
CONSIDERED THE WEEK OF AUGUST 16, 2021 DURING THE RECESS PERIOD**

### CITYWIDE

6000576 100% City Funding – AMEND 4 – To Provide an Increase of Funds and an Extension of Time for the Citywide Catalog Punch Out Process. – Contractor: Staples Contract & Commercial, LLC – Location: 500 Staples Drive, Framingham, MA 017202 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$1,360,954.00 – Total Contract Amount: \$5,841,798.26.

*Previous Contract Period: February 24, 2017 through June 30, 2021*

**Costs budgeted to multiple account strings for all City departments and agencies.**

**This request is for approval of Amendment 4, to extend the contract term 1 year, through June 30, 2022; and increase the authorized costs of this contract by \$1,360,954 for a total of \$5,841,798.26.**

*This contract was initially approved in July 2016, for a term of 1 year, through May 30, 2017 and estimated costs of \$1,500,000; the contract was authorized through MiDeal. The contract included a .5% rebate back to the City based on total net sales.*

*The previous 3 amendments, extended the term of the contract 4 years, through June 30, 2021; and increased costs by \$2,980,844.26 to a total of \$4,480,844.26 [approximately \$896,170 per year in expenditures].*

**This contract was approved to provide a source of office supplies to City offices. According to information recorded in Oracle, total expenditures to date are approx. \$4,342,069.40.**

**Anticipated expenditures by Department for Fiscal Year 22 include: Police for \$227,500; Health for \$144,000; Public Works for \$38,000; Municipal Parking for \$23,192; Mayor's Office for \$14,350; Law for \$14,400; Inspector General for \$1,434; Dept. of Appeals & Hearings for \$1,940; Ombudsman for \$1,870; Public Lighting for \$1,050; Zoning for \$2,500; Housing & Revitalization for \$85,000; BSEED for \$88,818; Fire for \$100,000; Demolition for \$10,000; City Council for \$74,500; Finance offices for \$143,340; Human Resources for \$27,000; CRIO for \$24,500; DoIT for \$75,000; City Clerk for \$43,400; Elections for \$145,709; General Services for \$20,0000; and Non-Dept. [Ethics, Police Commission, Charter Commission, and Media Services] for \$40,123.**

Contract Discussion continues on following page.

The Honorable City Council  
Contracts Submitted Under Recess Procedures for  
Week of August 16, 2021

Page 2

**CityWide** - *continued*

6000576      100% City Funding – AMEND 4 – To Provide an Increase of Funds and an Extension of Time for the Citywide Catalog Punch Out Process. – Contractor: Staples Contract & Commercial, LLC – Location: 500 Staples Drive, Framingham, MA 017202 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$1,360,954.00 – Total Contract Amount: \$5,841,798.26.

*Contract discussion continued below:*

**Covenant of Equal Opportunity Affidavit signed 3-1-21;**

**TAXES: Good Through 5-19-22;**

**Hiring Policy Compliance Affidavit signed 3-1-21, online Application appears to comply;**

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 3-1-21, indicating NO records of Income, Investment or Employment to disclose;**

**Political Contributions and Expenditures Statement signed 3-1-21, indicating as a privately held organization, they do not disclose political contributions.**

### GENERAL SERVICES

6002980 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Exterior Renovations at Adams Butzel Recreation Center. – Contractor: Gandol, Inc. – Location: 27455 Goddard Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through August 1, 2023 – Contract Increase Amount: \$749,000.00 – Total Contract Amount: \$4,199,000.00.

*Original Contract Period: July 20, 2020 through May 1, 2022*

**Costs budgeted to Bond Fund, Acct. 4503-21001-470038-644124-475011-02009, Appropriation for 2018 UTGO Bonds, Series A includes available funding of \$10,802,979 as of Aug. 13, 2021.**

**This request is for approval of Amendment 1, for an increase in expenditures by \$749,000, for a total of \$4,199,000, and an extension of the contract by 15 months, through August 1, 2023.**

*Contract 6002980 was approved Sept. 22, 2020, with Gandol for costs of \$3,450,000, to assess all systems at Adams Butzel Recreation Center and determine ways to minimize energy consumption, through improvements / replacement to: Pool filtering system, Air handling equipment in pool area, replace pumps and filtering system, plans for parking lot and storm water collection system, electrical upgrades, new roof on Recreation Center and Ice Rink.*

**This amendment is for additional work to include: Exterior Work – for total of \$591,815, including new concrete sidewalks for \$139,200 and paving allowance of \$115,810, landscaping allowance of \$50,000; and waterproofing back of the building for \$44,660.**

**Interior Work – for a total of \$176,468 – including replacing flooring/ tiles for \$37,676; Mechanical allowance for \$10,000; Plumbing allowance for \$34,825; Electrical work for \$15,000;**

**Signage - for \$105,629 includes Law sign for \$7,760; Building sign for \$47,869; Art Allowance of \$50,000.**

**All of the additional services include budgeted Contingency amounts for total of \$46,744**

**The total of the Additional Work requested from Gandol is \$873,912 subtracting the initial budgeted contingency of \$124,912 for the increase of \$749,000.**

**Covenant of Equal Opportunity Affidavit signed 5-26-21;**

**TAXES: Good Through 3-30-22;**

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;**

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Income, Investment or Employment to disclose;**

**Political Contributions and Expenditures Statement signed 5-26-21, indicating “N/A”.**

## HOUSING AND REVITALIZATION

6003534 100% City Funding – To Provide Abatement Services for Residential Properties under the Gordie Howe International Bridge Project. – Contractor: City Abatement Services, LLC – Location: 10301 Joy Road, Detroit, MI 48208 – Contract Period: Upon City Council Approval through August 23, 2023 – Total Contract Amount: \$125,000.00.

**Costs budgeted to International Bridge Project Fund, Acct. 1004-20413-300145-651159-0-0, Appropriation for Bridging Neighborhood Fund includes available funds of \$3,387,708 as of Aug. 13.**

**Proposals solicited; 6 Proposals received and evaluated. Prices compared were the costs of all services for 1 location. The recommendation is for the approval of 2 contracts with the proposals submitting the Lowest costs, received from: City Abatement for \$2,097.35, and Global Green Service for \$2,260.70.**

**Other proposals received from: GoGreen for \$5,431.50 [eligible for 10% equalization]; MWV Environmental for \$5,655.25 [eligible for 10% equalization]; Lake Shore for \$6,985.87; Qualified Abatement for \$145,832.50.**

*Global Green Service, Contract 6003533 was approved June 22, 2021, for the term through May 25, 2023, and costs of \$125,000.*

**This request is for approval of a 2-year contract, through August 23, 2023, with City Abatement Services, to provide abatement services of hazardous materials, primarily asbestos, for homes selected for renovation and demolition through the Bridging Neighborhood program, for cost of \$125,000.**

**Contract services to include: Notification to State MDEQ and MIOSHA; Review hazardous materials survey and identify materials to be removed; Assume all structures include lead-based paint; Responsible for safe encapsulation or removal and disposal; Conduct abatement in accordance with all applicable laws.**

**From the date of the State notice to completed clearance, jobs are to be completed within 21 days or less.**

**Bridging Neighborhoods Program estimates, in the next 2 years, to renovate 30 to 45 homes, and prepare 60 homes for demolition.**

Contract discussion continues on following page.

**Housing and Revitalization - *continued***

6003534      100% City Funding – To Provide Abatement Services for Residential Properties under the Gordie Howe International Bridge Project. – Contractor: City Abatement Services, LLC – Location: 10301 Joy Road, Detroit, MI 48208 – Contract Period: Upon City Council Approval through August 23, 2023 – Total Contract Amount: \$125,000.00.

***Contract discussion continued below:***

**Costs for removal and disposal include a list of 102 items, ranging from \$10 per square foot of ceiling tile, \$20 per sq. foot of Chimney mortar, \$1,200 each for an octopus furnace, \$150 to empty 55-gallon drum of non-hazardous liquid; \$85 per cubic foot of removal of misc. asbestos debris.**

**Alternative pricing of a Flat fee per house: 500 to 900 sq. feet for \$2,760;  
901 to 1,500 sq. feet for \$4,730; and for house larger than 1,500 sq. feet a flat fee of \$7,880.**

**Covenant of Equal Opportunity Affidavit signed 3-11-21;**

**TAXES: Good Through 7-15-22;**

**Hiring Policy Compliance Affidavit signed 3-11-21, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-11-21, indicating business established 2018, NO records to disclose; [did not use current Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit];**

**Political Contributions and Expenditures Statement signed 3-11-21, indicating “None”.**



## HOUSING AND REVITALIZATION

6003621 100% Private Grant Funding – To Provide Exterior 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: \$173,000.00.

**Funding provided by 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 13, 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 Exterior 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 \$34,751.64.**

**Other bids received from DMC For \$49,673; and CTI Contractor for \$41,258.25.**

**Other Awards for contracts through the Ford Mich. Central Station Home Repair Project to include: Roofing Repairs - awarded to Lake Star Construction- contract is pending;**

**Interior Repairs - Contract 6003623 with Lake Star approved Week of Aug. 9, 2021 for \$275,000;**

**Porch repairs - Contract 6003624 with Det. Grounds Crew was approved July 13, 2021 for \$85,000;**

**Basement repairs - Contract 6003625 with DMC Consultants approved July 6, 2021 for a cost of \$86,000; and Contract 6003626 with CTE Contractor approved Week of Aug. 9, 2021 for \$33,700 .**

**Exterior repairs to include: Installation of new windows, including historic windows where appropriate; Replacing exterior doors; Repair exterior walls - installation of vinyl or aluminum siding for homes not in historic district; install insulation; exterior painting.**

**Some Costs include: Installation of front door-non-historic for \$700; Front door- Historic for \$2,500;**

**Insulation costs for non-brick, non-historic homes for \$2.889 to \$2.99 per sq.ft.; Insulation for historic homes, non-brick for \$3.19 per sq. foot; Exterior painting for \$3,50 per sq. ft.;**

**Install historically appropriate wood siding for \$600 per 10 ft. by 10 ft.; Install aluminum siding for \$900 per 10 ft. by 10ft; Window installation \$1,000 per unit for lead clearance, \$700 for double hung vinyl window, Restoration costs of \$600 per sash for historic single pane window up to \$800 per sash for 6-pane historic window; Replacement of historic windows for \$1,500 per opening.**

**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 and Immigrant Detention System Records Disclosure Affidavit signed 7-20-21, indicating NO records of Income, Investment or Employment to disclose;**

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

## **HOUSING AND REVITALIZATION**

6003747 100% City Funding – To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 855 N Solvay, Detroit, MI. – Contractor: ACE Restoration Services – Location: 18263 W McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through August 1, 2022 – Total Contract Amount: \$125,950.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood Fund includes available funds of \$3,387,708 as of Aug. 13, 2021.**

**Bids solicited; Required Pre-bid walk-thru on May 4, 2021; Target Pricing between \$109,500 and \$119,500. Bids received were evaluated and scored on the basis of: Capacity, and Cost. Additional points provided to contractors including a joint or mentor venture, Detroit based and Detroit Headquartered businesses. 6 pre-qualified vendors attended the walk-through; 4 Bids received.**

**This recommendation is for the bid, scored the highest overall, and the Lowest cost, received from ACE Restoration, for \$114,500.**

**Other bids received include: Gayange for \$119,500; Lake Star Construction for \$116,500; and Jozef Contractors for \$119,500.**

**This contract is for the renovation of the home at 855 N. Solvay, through the Bridging Neighborhoods program**

**Renovation to include all interior and exterior work to ensure residential structure meets all building codes, including replacement of all electrical, all HVAC, insulation of exterior walls and ceilings, adequate lighting throughout home. Gas connections provided for stove, electric connection for dryer; Kitchen to have approximately 17 cabinets; Preserve built-in linen closet and cabinets in pantry; Preserve/repair pocket doors to dining room; Replace door to Bedroom 2 with a window; All material to comply with I-75 Environmental Mich. program; Installation of central air-conditioning.**

**Exterior work to include: Replace sewer line from inside house, including trap to the main sewer line; Replace the roof; Power wash, repair and paint siding; Rebuild front and rear porches.**

**Contract costs include the base bid of \$114,500 for renovation work; and an allowance of \$11,450 for Additional Services; for a Total cost of \$125,950.**

**Covenant of Equal Opportunity Affidavit signed 6-2-21;**

**TAXES: Good Through 7-8-22;**

**Hiring Policy Compliance Affidavit signed 6-2-21, Employment application submitted complies;**

**Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-2-21, indicating NO records of Income, Investment or Employment to disclose;**

**Political Contributions and Expenditures Statement signed 6-2-21, indicating “None”.**

## HOUSING AND REVITALIZATION

6003770 100% City Funding – To Provide Residential Rehab Services for the Gordie Howe International Bridge Project for the Property Located at 8387 Lane, Detroit, MI. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through August 23, 2022 – Total Contract Amount: \$111,650.00.

**Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhood Fund includes available funds of \$3,387,708 as of August 13, 2021.**

**Bids solicited; Required Pre-bid walk-thru on March 2, 2021; Target Pricing between \$92,500 and \$102,500. Bids received were evaluated and scored on the basis of: Capacity, and Cost. Additional points provided to contractors including a joint or mentor venture, Detroit based and Detroit Headquartered businesses. 8 pre-qualified vendors attended the walk-through; 4 Bids received, and 1 No Bid.**

**The initial recommendation is for the highest scored bid, received from Gayanga, for \$102,500; Contract 6003440 with Gayanga, for \$112,750 was approved April 6, 2021. This Contract was terminated on July 13, 2021, when vendor indicated they could not complete within the specified time period.**

**This contract for rehabilitation fat 8387 Lane is recommended with the 2<sup>nd</sup> Highest ranked proposal, and the Lowest cost, received from Detroit Grounds Crew for \$101,500.**

**Other bids received include: Jozef for \$102,500; DMC's bid was not evaluated – their bid of \$123,000 was outside the target pricing.**

**Renovation to include all interior and exterior work to ensure residential structure meets all building codes, including replacement of all electrical, all HVAC, insulation of exterior walls and ceilings, adequate lighting throughout home. Gas connections provided for stove and dryer; Provide space and connection for a dishwasher; Remove all tile; Repair flooring in bathroom and backroom; Add door to bedroom 4; Kitchen to have approximately 15 cabinets.**

**Exterior work to include: Repair front porch; Replace sewer line from inside house, including trap to the main sewer line; Repair garage & remove garage extension; Remove chimney; Replace the roof; and Replace siding.**

**Contract costs include the base bid of \$101,500 for renovation work; and an allowance of \$10,150 for Additional Services; for a Total cost of \$111,650.**

**Covenant of Equal Opportunity Affidavit signed 6-8-20;  
TAXES: Good Through 3-26-22;  
Hiring Policy Compliance Affidavit signed 6-8-20, Employment application submitted complies;  
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-8-20, indicating NO records of Income, Investment or Employment to disclose;  
Political Contributions and Expenditures Statement signed 6-8-20, indicating "None".**

**LAW**

6002708 100% City Funding – AMEND 3 – To Provide an Additional Scope for Litigation Services to Act as Conflict Counsel for Former Police Officer Lamar Williams in the O’Bryant, Bernice v City of Detroit and Lamar Williams; USDC 21-10321 and Any Other Matters. – Contractor: Allen Brothers, Attorneys and Counselors, PLLC – Location: 400 Monroe Street Suite 620, Detroit, MI 48226 – Contract Period: October 7, 2019 through December 31, 2023 – Total Contract Amount: \$0.00. *Total Contract Amount: \$825,000.00*

**Costs budgeted to General Fund, Acct. 1000-29320-320010-613100-0-0, Appropriation for Law Operations includes available funding of \$13,884,144 as of August 13, 2021.**

**This request is for approval of Amendment 3, for the additional litigation services; There is no request to increase the costs or to change the contract period, which expires December 31, 2023.**

*Contract 6002708 was initially approved Feb. 25, 2020, for the period from October 7, 2019 through December 31, 2020, for authorized costs of \$475,000. The contract was required to provide litigation support services for 7 Medical Marijuana Zoning Appeals, and 6 Narcotics cases.*

*Amendment 1 [approved Nov. 25, 2020] and Amendment 2 [approved June 8, 2021] increased costs by \$350,000 to a total of \$825,000, and extended the term 3 years, through Dec. 31, 2023.*

**Amendment 3 adds services, to act as conflict counsel for former Police Officer Lamar Williams in the matter of O’Bryant, Bernice v City of Detroit and Lamar Williams in the indicated case, and other matters as assigned by Corporation Counsel.**

**The fee schedule initially approved and remained the same for Amendments 1 and 2 was a Blended hourly rate of \$200.**

**With this amendment, the Blended hourly rate is \$215.00**

**Covenant of Equal Opportunity Affidavit signed 2-3-21;  
TAXES: Good Through 3-10-22;  
Hiring Policy Compliance Affidavit signed 2-3-21, Employment application submitted complies;  
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 2-3-21, indicating NO records of Income, Investment or Employment to disclose;  
Political Contributions and Expenditures Statement signed 2-3-21, indicating “None”.**

**POLICE**

6003773 100% City Funding – To Provide Operational Costs to Manage the Public Safety Headquarters Building including Maintenance, Repairs and Other Related Costs. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 10, 2024 – Total Contract Amount: \$2,887,500.00.

**Costs budgeted to the following 6 accounts:**

*[Costs are based on the percentage of space occupied in the Public Safety Headquarters]*

**\$14,380 for Police Commission budgeted to General Fund, Acct. 1000-20539-350002-626400-0-0, Appropriation for Bd. of Police Commissioners includes available funds of \$1,397,460 as of Aug. 13;**

**\$33,206 for Det.Building Authority budgeted in General Fund, Acct. 1000-00277-350310-626400-000146, Appropriation for Building Authority includes available funds of \$1,595,482 as of Aug. 13;**

**\$214,830 for DoIT budgeted in General Fund, Acct. 1000-29310-310020-626600-0-0, Appropriation for DoIT Operations includes available funding of \$12,018,794 as of August 13, 2021;**

**\$2,005,946 for Police budgeted in General Fund, Acct. 1000-00119-370675-626400-0, Appropriation for Support Services Bureau includes available funds of \$1,324,026 as of August 13, 2021;**

**\$578,944 for Fire budgeted in General Fund, Acct. 1000-00064-240010-626400-0-0, Appropriation for Fire Ex. Management includes available funds of \$1,324,026 as of August 13, 2021; and**

**\$40,194 for Demolition to Blight Remediation Fund, Acct. 1003-21200-160010-617900-0-0, Appropriation for Detroit Demolition includes available funds of \$6,232,383 as of Aug. 13, 2021.**

**This proposed contract with the Detroit Building Authority is for the operational costs to manage the Public Safety Headquarters; Costs include: utilities, maintenance, repairs.**

**The budgeted costs for the year from July 1, 2021 through June 30, 2022 estimated at \$2,887,500 [compared to \$2,750,000 in estimated costs for FY 2021.**

**Costs include: Cleaning – Window washing, cleaning supplies for \$ 101,115; Administrative costs, such as office supplies, Comcast voice & data for \$ 53,550; Repairs, Maintenance and Supplies for \$1,466,850; Utilities expenses for \$1,093,785; Property Insurance for \$ 95,550; Building Management Services – conf.room projectors, scanning equipment for \$76,650.**

**No Affidavits or Tax Clearance is required for contracts with other Governmental Agencies.\**

***Previous contract for Building Management Services, Contract 2832588, with the Detroit Building Authority was initiated in Jan. 25, 2011 for renovation of the former MGM Casino to the Public Safety Headquarters; It was amended 13 times to extend the contract term and to increase the costs for the annual building management costs. Amendment 13 for the increase of \$2,750,000, for a total contract cost of \$78,261.667, and extending the contract through June 30, 2021 was approved February 2, 2021.***

**PUBLIC WORKS**

3050791 100% Major Street Funding – To Provide Emergency Debris Removal Services. –  
Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 –  
Contract Period: Upon City Council Approval through December 31, 2021 – Total  
Contract Amount: \$185,000.01.

**Costs budgeted to Solid Waste Management Fund, Acct. 3401-26190-190410-617900-460999-0, Appropriation for Solid Waste Collection includes available funds of \$8,082,544 as of Aug. 13, 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.  
5 Emergency Debris Removal contracts were submitted and approved the Week of August 9, 2021;  
3 additional contracts 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 Detroit Grounds Crew, and to proceed with emergency removal and disposal of debris from curbside dated June 29, 2021.**

**Rates include: \$200 per Roll off or load; \$300 per hour for use of Log loader Dump Truck;  
\$225 per hour for use of Skid Steer; and \$39.50 per hour for labor.**

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

**TAXES: Good through 3-26-22;**

**Hiring Policy Compliance Affidavit signed 6-8-21, Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed  
6-8-20, indicating NO records of Income, Investment or Employment with these systems;  
Political Contributions and Expenditures Statement signed 6-8-20, indicating “None”.**

**Requests to Submit Grants:**

**Authorization to submit a grant application to the U.S. Department of Justice for the FY 2021**

**Smart Policing Initiative Grant.** The Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2021 Smart Policing Initiative Grant. The amount being sought is \$500,000.00. There is no City match requirement. The total project cost is \$500,000.00.

**The proposed grant application is to the U.S. Dept. of Justice for the 2021 Smart Policing Initiative Grant for \$500,000, administered by the Police Department, to pilot and test new innovative, data-driven approaches to reduce and prevent recidivism by returning citizens.**

**There is no matching requirement.**

**Grant to be used for Officer overtime costs, supplies and Wayne State research.**

**Authorization to submit a grant application to the Michigan Development Corporation for the FY**

**2022 Certified Local Government (CLG) Program.** The Historic Designation Advisory Board is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Development Corporation for the FY 2022 Certified Local Government (CLG) Program. The amount being sought is \$80,000.00. There is no City match requirement. The total project cost is \$80,000.00.

**The proposed grant application is to the Michigan Development Corporation for the Fiscal Year 2022 Certified Local Government Program, for a grant of \$80,000, to be administered by the City Council Historic Designation Advisory Board, to support the preservation and rehabilitation of the Helen B. DeRoy Auditorium reflecting pool on the campus of Wayne State University.**

**There is no matching requirement.**

**Grant to be used for construction costs.**

**Requests to Accept Grants:**

**Request to Accept and Appropriate the FY 2022 Medicaid CHIP Community Development Lead Hazard Control Program Grant.** The Michigan Department of Health and Human Services has awarded the City of Detroit Housing and Revitalization Department with the FY 2022 Medicaid CHIP Community Development Lead Hazard Control Program Grant for a total of \$1,274,300.00. There is no match requirement. The total project cost is \$1,274,300.00. The grant period is October 1, 2021 through September 30, 2022.

**A Grant of \$1,274,300 awarded by the Michigan Dept. of Health and Human Services to the Housing and Revitalization Dept. to provide residential lead hazard control services to households in Detroit with Medicaid-enrolled residents of 19 years and younger.**

**An Appropriation No. 20981 to be established for the grant funds; there is no requirement for matching funds. It is proposed that grant funding of \$1,066,500 to be used for contracted services to provide lead clearance, including the proposed replacement of water service lines through DWSD.**

**Request to Accept and Appropriate the FY 2021 Expanding Municipal Financial Empowerment in Detroit Grant.** The Cities for Financial Empowerment Fund, Inc. has awarded the City of Detroit Department of Neighborhoods with the FY 2021 Expanding Municipal Financial Empowerment in Detroit Grant for a total of \$120,000.00. There is no required match. The grant period is July 1, 2021 through June 30, 2023.

**A Grant of \$120,000 awarded by The Cities for Financial Empowerment Fund, Inc. to the Dept. of Neighborhoods, to expand efforts connecting residents to appropriate low-fee bank accounts.**

**An Appropriation Number 20980 to be established for the grant funds; there is no requirement for matching funds. Grant funds to be used to hire to a full-time position someone to manage the Bank On coalition as a dedicated responsibility, for up to 2 years, to engage local financial institutions to apply for certification and meet the Bank On National Account Standard; and to produce and promote local opportunities to connect unbanked and underbanked residents to certified Bank On accounts.**



**Requests to Accept Grants:**

**Request to Accept and Appropriate the FY 2021 Local Health Department Staff Wellbeing Grant.**

The Michigan Association for Local Public Health has awarded the City of Detroit Health Department with the FY 2021 Local Health Department Staff Wellbeing Grant for a total of \$7,500.00. There is no required match. The total project cost is \$7,500.00. The grant period is July 9, 2021, through September 30, 2021.

**A Grant of \$7,500 from the Michigan Association for Local Public Health to the Health Dept. to address workplace stress associated with responding to the COVID-19 pandemic.**

**An Appropriation No. 20977 to be established for the grant; there is no requirement for matching funds. As indicated, the grant period is through September 30, 2021.**

**Funding may be used for education or therapeutic services, to address topics, as examples, teambuilding, dealing with difficult people and situations, workplace violence, reducing stress and resilience.**

**Request to Accept and Appropriate the FY 2021 DLEAD Cleaning Study Grant.** The Wayne State University has sub-awarded the City of Detroit Health Department with the FY 2021 DLEAD Cleaning Study Grant for a total of \$26,880.00. There is no match requirement. The total project cost is \$26,880.00. The grant period commences upon full execution of the grant agreement through September 30, 2022.

**A Grant of \$26,880 from Wayne State University to the Health Department, to determine the effectiveness of training parents and others, that care for children in their homes, on cleaning protocols to reduce or eliminate lead hazards.**

**An Appropriation No. 20965 to be established for the grant; there is no requirement for matching funds. The grant to Wayne State University is from The Fred A. and Barbara M. Erb Family Foundation.**

**Grant funds to the Health Department to be used for the monthly salary and benefits of a Health Dept. Nurse/Advocate.**

**Report of Donations Received:**

**Report Submitted for all donated assets Accepted to improve existing City of Detroit parks for 2021 Quarter 2 TO THE HONORABLE CITY COUNCIL:** Attached herein is a report of all donated assets that were accepted to improve existing City of Detroit parks for the calendar year 2021 Quarter 2. This includes the period between April 1, 2021 through June 30, 2021.

**This is a Quarterly report of donations of Assets for the improvement of Parks in the City of Detroit, for the period from April 1, 2021 through June 30, 2021. This report only includes non-cash assets valued under \$25,000. The report includes 5 Donations of Assets.**

- 1. Re-Leaf Michigan - Planting of 15 to 20 trees in Rouge Park at Scout Hollow for Arbor Day, April 30, 2021; trees to be cared for and maintained by the Friends of Rouge Park for 2021 and 2022. The estimated value of the donation is \$7,500.**
- 2. Detroit Achievement Academy - Construction of a temporary Brochure Kiosk and providing printed brochures to identify the types and locations of trees in Varier Park, 15639 Thatcher Ave.; to share information the students have been learning about trees. The kiosk to be maintained by the Academy for the next 5 years. The estimated value of the donation is \$250.**
- 3. Friends of Rouge Park - Installation of a bench over looking the stone bridge, with a plaque to honor a former board member; the bench will be maintained and cared for by the Friends of Rouge Park for the next 5 years. The estimated value of the donation is \$1,000.**
- 4. Friends of Rouge Park - Installation of two (2) Information Kiosks, one at Brennan Recreation Area and one at Sorensen Recreation Area; Kiosks to include map of the Park and locations within the park. Kiosks to be installed the week of July 26-30 with assistance of GM Cares during Grow Cody Week. City to provide design for park map on Kiosks; Kiosks to be maintained by the Friends of Rouge Park for the next 5 years. The estimated value of the donation is \$3,000.**
- 5. SAY Detroit - To provide approximately 3 hours of labor to cleanup and repair services at Three Mile Munich Park; Repair sections of the fence and erect a two-sided Message Board Kiosk, working with Michigan Recreational Construction. The estimated value of the donation is \$10,000.**