

**City of Detroit**  
**CITY COUNCIL**

**LEGISLATIVE POLICY DIVISION**

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Detroit, Michigan 48226

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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 24, 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 23, 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 25, 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 26, 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 23, 2021

August 24, 2021

Statistics compiled for the list submitted for Recess Week of Aug. 23, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Fire	1	0	0	0
General Services	1	0	0	1
Housing & Revital. 1 Invest Det. Community Benefits Agrmt. contract 1 Software agreement/license contract	1	0	0	1
Transportation	1	0	0	1
<b>Totals</b>	<b>4</b>	<b>No Focused/Limited Bids</b>	<b>No Amendments</b>	<b>3</b>
<b>1 Contract with Municipal Parking previously approved, to be removed</b>				

This list represents costs totaling \$14,685,750.05<sup>1</sup>

Included in the total costs are the following:

General Fund	\$ 355,742.05
Bond Funds	\$14,000,000.00
Invest Detroit Fund	\$ 97,300.00
Transportation Operation Fund	\$ 233,008.00

<sup>1</sup> The contract list includes: 1 contract previously approved, to be removed; 4 New contracts for terms of 1 ½ to 2 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 23, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED  
THE WEEK OF AUGUST 23, 2021 UNDER THE RECESS PROCEDURES.**

### **FIRE**

6003706 100% City Funding – To Provide Fire Department Duty Uniforms. – Contractor: NYE Uniform Co. – Location: 1067 East Long Lake Road, Troy, MI 48085 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$355,742.05.

**Costs budgeted to General Fund, Acct. 1000-29241-240110-623100-0-0, Appropriation for Fire Services Infra Structure includes available funding of \$3,801,580 as of August 20, 2021.**

**Bids solicited; 2 Bids received. This recommendation is for the Lowest Bid received from NYE Uniform for \$355,742.05.**

**Second bid received from Enterprise Uniform for \$366,984.**

**The proposed contract is for a period of 2 years, through June 30, 2023 to provide uniforms for both Fire and EMS personnel and includes the purchase of:**

**1,970 pairs of Class B Trousers for \$41.99 each;**

**150 pairs of Class A trousers for \$74.99 each;**

**1,160 Class B Shirts, long sleeve, and 1,160 Class B Shirts, short sleeve for \$41.99 each;**

**Sergeant Shirts and Lieutenant/Captain shirts for \$48.99 for long sleeve, & \$43.99 for short sleeve.**

**Purchase also includes 150 Double Breasted Blazers for \$219.99 each;**

**150 Caps for \$55.99 each;**

**Shoulder Boards, Insignias, Departmental patch for prices from \$1.99 to \$6.99 each;**

**Reversible raincoat for \$149.99 each; and All Weather Coats for \$189.99 each.**

**Alterations / modifications provided for \$1.00.**

**Principal place of business for NYE Uniform is at 1030 Scribner NW, Grand Rapids, MI.**

Contract Discussion continues on following page.

The Honorable City Council  
Contracts Submitted Under Recess Procedures for  
The Week of August 23, 2021

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**Fire Department - continued**

6003706      100% City Funding – To Provide Fire Department Duty Uniforms. – Contractor: NYE Uniform Co. – Location: 1067 East Long Lake Road, Troy, MI 48085 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$355,742.05.

***Contract Discussion continues below:***

**Covenant of Equal Opportunity Affidavit signed 6-30-21;  
TAXES: Good Through 7-19-22;  
Hiring Policy Compliance Affidavit signed 6-30-21, Employment application submitted DOES INCLUDE question on felony convictions;  
Slavery Era, Prison Industry, and Immigrant Detention System Records Disclosure Affidavit signed 6-30-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 6-30-21, indicating “None”.**

***Current contracts for Fire Dept. uniforms, also with NYE Uniform include:  
No. 6002773, approved May 19, 2020, for purchase of 600 All Weather Coats, over 2 year term through March 30, 2022 for \$11,388;  
No. 6002752, approved May 19, 2020, for purchase of Fire Dept. badges, for 2 year term through Marcy 16, 2022, for \$27,000.  
Previous contract for Fire Dept. Uniforms, No. 6000933 was approved Sept. 26, 2017, with NYE Uniforms for 2 years, through Aug. 31, 2019 for \$573,229;  
Amendment 1 to No. 6000933 was approved Nov. 26, 2019 to increase costs to \$599,509 and extend the contract 1 year, through Sept. 1, 2020.***

***The following contract was initially submitted as a Fire Department contract; Office of Contracting and Procurement has submitted a correction, dated August 19, 2021, to indicate this is a GENERAL SERVICES contract***

**GENERAL SERVICES**

6003695      100% 2018 UTGO Bond Funding – To Provide Site Construction for Joe Louis Greenway, Zones A and B. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$14,000,000.00.

**Costs budgeted to Bond Fund, Acct. 4503-21002-433100-644124-475015-02009, Appropriation for UTGO Bonds, Series B includes available funding of \$55,530,852 as of August 20, 2021.**

**Proposals requested to develop select portions of the Joe Louis Greenway; Pre-bid conference on April 28, 2021 and Proposals were due by May 17, 2021. 4 Proposals were received and evaluated.**

**1 Proposal, received from Green City Demolition, not evaluated, vendor had been suspended.**

**This contract is recommended with the only complete proposal to quote pricing for construction of the pathway for a cost of \$27,749,001. The scope of work was reduced to fit into the budget of \$14,000,000. According to Office of Contracting and Procurement, there were extensive discussions and negotiations. Costs for fencing and electrical rose significantly during the course of negotiations.**

**Other proposals received from Detroit Grounds Crew for \$9,946,470 quoted costs for only part of the requested work; Greening of Detroit for \$791,167 quoted costs only for installation of trees.**

**This proposed contract is for construction of Phase One, specifically subarea A [Warren to Tireman] and subarea B [Tireman to Joy], generally off-street on the former Conrail & Detroit Terminal Railroad line running from Warren to Fullerton, with occasional routing shifts to on-street and off-street adjacent conditions.**

**Phase One work includes: Clearing area, earthwork, paving, green stormwater infrastructure, select right-of-way improvements, public utility improvements, electrical infrastructure and landscaping.**

**More detailed scope of services and costs to include:**

**Removals - demolition, salvage, disposal of stumps, concrete, asphalt, building materials, litter and debris, tanks, guardrails, remnant railroad materials, perform measures for erosion control and site stabilization, secure the site against unauthorized intrusion during the contract work.**

**\$512,906.05 in Sub-area A and \$377,752.89 in Sub-area B**

Contract discussion continues on following page

**General Services - *continued***

6003695 100% 2018 UTGO Bond Funding – To Provide Site Construction for Joe Louis Greenway, Zones A and B. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$14,000,000.00.

***Contract Discussion continued below:***

**Traffic control - maintenance of traffic within and adjacent to project area, provide barricades, signage, signaling, coordinate on notifications to public on temporary relocation/ modification of traffic and service routes; Costs of \$292,068.46**

**Paving - noted to required thickness, based on area and use, HMA pavement for parking areas, and roadways, Decomposed granite for running paths, patching and conditioning as needed; Sub-area A cost of \$1,020,639.66; Sub-area B cost of \$958,972.38**

**Curbs and Ramps - New concrete curbs and ramps or replace existing curbs and ramps; Costs for Areas A and B for \$197,381.90**

**Site Improvement materials - includes furnish and install Bollards & Boulders, benches and tables, Grills and coal receptacles, Waste receptacles and Litter bag dispensers, Bicycle racks and stations, Drinking fountains, Tree grates**

**Cost for Sub-area A for \$1,557,912.26; Cost for Sub-area B for \$1,011,306.22**

**Permanent Pavement markings and signing - furnish and install project signage, including decorative signage, gateway monument signage, directions and solar-power rapid flash beacons.**

**Total cost for Pavement markings for \$126,069.78; Total cost for Signage for \$156,184.06**

**Grading - all gross and fine earthwork, excavation, disposal of hazardous materials, Clay cap as required, Aggregate drainage, backfill and special drainage requirements.**

**Cost for Sub-area A for \$863,233.31; Cost for Sub-area B for \$644,783.31**

**Utilities - Furnish and install above and below grade infrastructure as specified, protection of existing infrastructure, cleaning of structures, removal or capping as specified, relocation of fire hydrants, installation of shutoff valves and gate boxes as specified**

**Cost for Sub-area A for \$515,900; Cost for Sub-area B for \$250,440**

**Landscape - Furnish and install, according to the plan, trees, shrubs, groundcover, preparing planting beds, providing new topsoil or mix, edging and shredded hardwood mulch.**

**Cost for Sub-area A for \$878,853.23; Cost for Sub-area B for \$708,923.51**

Contract discussion continues on following page.

**General Services - *continued***

6003695 100% 2018 UTGO Bond Funding – To Provide Site Construction for Joe Louis Greenway, Zones A and B. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 30, 2022 – Total Contract Amount: \$14,000,000.00.

***Contract Discussion continued below:***

**Safety & Security infrastructure - Furnish and install combination wireless and fiber optic system, including emergency phone towers, Wireless link structures & equipment, conduits for fiber optic cable, IP cameras fixtures and fittings.**

**Cost for Sub-area A for \$374,462.58; Cost for Sub-area B for \$332,745.38**

**Electrical and Lighting Off-Street - furnish and install electrical service connections, wiring for off-street lighting, connections into primary DTE electrical service, meters, Fixtures and poles.**

**Cost for Sub-area A for \$697,564.89; Cost for Sub-area B for \$639,872.37**

**Electrical and Lighting On-Street - Furnish and install electrical service connections, wiring and fixtures for on-street lighting, fixtures and poles, Coordinate with Public Lighting Authority work.**

**Cost for Sub-area A for \$154,362.88; Cost for Sub-area B for \$0.00**

**Total cost for Sub Area A is \$6,947,915.33; Total cost for Sub Area B is \$5,324,419.79  
10% contingency for Unforeseen conditions for \$1,227,233.51**

**Additional Services for \$500,431.37, if funding and time permits may include:**

**Maintenance buildings, pavement marking, permanent signing, cameras and phone towers,  
Lighting poles and fixtures.**

**Proposed Subcontractors identified for this project include: Earthwork – Anglin Civil Engineers;  
Electrical Work – Rauhorn Electrical; Landscaping - WH Canon;  
Fencing - Nationwide Fence; Project Signage - Metro Sign;  
Asphalt paving - Somerset [Detroit Based enterprise]; Striping - PK;  
Retaining Wall & Drainage Structure Supply - Mack Industries;  
Traffic Control - State Barricade; Survey - Alpine Engineering [DBE];  
Trucking & Demolition work - Gayanga [Detroit based and headquartered]**

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

**TAXES: Good Through 1-8-22;**

**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 Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 7-8-21, indicating “None”.**

**According to OCP, Major Cement employs a total of 205; 99 employees are Detroit residents;  
On this project, there is anticipated to be 42 workers, 22 will be Detroit residents.**

## HOUSING AND REVITALIZATION

6003622 100% Private Grant Funding – To Provide Roof 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: \$97,300.00.

**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 indicates encumbered funding of \$750,000, leaving available funds of \$0 as of August 20, 2021.**

**OCP issued 5 Requests for Proposals to perform various home repair projects, that will be administered by the Bridging Neighborhood Program. The program proposes to spend up to \$15,000 per home, on 50 selected participants in the designated Corktown area as part of the Community Benefits Agreement. The area is bounded by Martin Luther King Jr. Blvd. on the north, I-96 and Saint Anne on the west, Lafayette on the south, and Lodge / Grand River on the east.**

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

**Bids received and evaluated from 4 vendors. This recommendation is for the proposal scored the highest and submitted the lowest cost, received from Lake Star Construction for \$8,985 [total of all items requested].**

**Other bids received from: Detroit Grounds Crew for \$12,887; CTI Contractor for \$15,800; and DMC for \$16,625.**

**Other Awards for contracts through the Ford Mich. Central Station Home Repair Project include:**

- **Exterior Repairs - Contract 6003621 with Lake Star - approved Week of Aug. 16, 2021, for \$173,000**
- **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.**

Contract Discussion continues on following page.



**Housing & Revitalization Dept. - *continued***

6003622      100% Private Grant Funding – To Provide Roof 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: \$97,300.00.

***Contract Discussion continued below:***

**Roofing repairs to include: Pulling all required permits; Removing & disposing of previous shingles and/or cedar shakes; Replace any rotting sheathing; Replace gutters and downspouts; Ensure all roofs completed to City Code requirements; Secure Historic Commission approvals where applicable.**

**Some Costs include: Removal of 1 layer of Shingles and replace with 3-dimensional shingles for \$400 per square with pitch under 9-12; Removal of 2 layers of Shingles and replace with new shingles for \$425; and each additional layer of shingles is \$25; Removal of 1 layer of Shingles and a layer of cedar shakes for \$600;**

**Roofing costs for roofs with pitch over 9-12 - costs appear to increase \$50 per square, to \$450 for removal of 1 layer of shingles, \$70 for removal of 2 layers of shingles and a layer of cedar shakes; Repair and installation of flat roof at \$60 per square foot.**

**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”.**

*The following contract No. 3050599 was previously submitted in the List and Referred to Committee on July 13, 2021; The contract was reported back to City Council by the Public Health and Safety Committee, and APPROVED on July 20, 2021 for the period through December 31, 2021, and a cost of \$278,592.*

*It appears the following contract is the same one that has been approved, and can be REMOVED,*

### **MUNICIPAL PARKING**

3050599      100% City Funding – To Provide Passport Labs Mobile Applications and Fees. –  
Contractor: Passport Labs, Inc. – Location: 1300 South Mint Street Suite 200, Charlotte,  
NC 28203 – Contract Period: Upon City Council Approval through December 31, 2021 –  
Total Contract Amount: \$278,592.00.

**Costs budgeted to General Fund, Acct. 1000-04108-340040-617900-0-0, Appropriation for Parking Operations & Maintenance includes available funds of \$3,923,234 as of August 20, 2021.**

**This contract is to continue the mobile applications for Parking Payments through the Passport software for the City’s parking program. Passport is indicated to be the Sole Source for this application.**

**According to Municipal Parking in the Request for this contract; it is indicated the previous contract lapsed; This is to provide the mobile application for the period from March 1, 2021 through December 31, 2021; and for the collection of parking fees through the mobile app. during that time period.**

**The indicated cost for this 10-month contract is \$27,859.09 per month for the 10-month period.**

**Covenant of Equal Opportunity Affidavit signed 5-20-21;**

**TAXES: Good Through 6-15-22;**

**Hiring Policy Compliance Affidavit signed 5-20-21, Employment application request resume, work samples, transcripts or certifications, appears to comply;**

**Slavery Era, Prison Industry & Immigrant Detention System Record Disclosure Affidavit signed 5-20-21, indicating NO investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-20-21 indicating “None”.**

*There is a separate contract with DDOT, No. 6001655, approved March 12, 2019 to enable a mobile application for the purchase of passes for DDOT, SMART, Q-Line and People Mover for a period through May 11, 2020 for a cost of 10% for each transaction, and 15¢ per ticket sold.*

*Amendments 1 through 3 extended the contract term through May 10, 2022; Amendment 3 was approved July 6, 2021.*

## TRANSPORTATION

6003779 100% City Funding – To Provide Bay Floor Cleaning Services. – Contractor: T&N Services, Inc. – Location: 2940 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through August 22, 2023 – Total Contract Amount: \$233,008.00.

**Costs budgeted to Transportation Operation Fund, Acct. 5301-29200-200170-622200-0-0, Appropriation for DDOT Administration includes available funds of \$37,689,443 as of Aug. 20, 2021.**

**Bids were solicited; 4 Bids received from 3 vendors.**

**This recommendation is for the Lowest *Equalized* Bid received from T & N Services for \$116,504 per year, for a 2-year total of \$233,008 [*entitled to 10% equalization for a comparison price of \$104,853.60*]. This was a 20 % reduction from their initial bid of \$145,630 per year.**

**Other bids received include; Kristel Group initial bid of \$128,930 per year, reduced to \$109,590.50; Giant Janitorial for \$122,775 per year; and alternate bid from Kristel Group for \$144,318 per yr.**

**This proposed contract is for a term of 2 years, to provide all labor, materials and equipment for the High Pressure Washing of the bay floors on a monthly or weekly basis, as needed and depending on the accumulation of grease and dirt on the bay floors. Services to include disposal of all trash, debris, dirty water and cleaning residue. Areas to be cleaned include:**

**Gilbert Terminal 142,000 square feet of Bay floor, plus 38,000 sq. feet in front and back;  
Shoemaker Terminal 155,800 square feet of Bay floor, plus 60,000 sq. feet in front and back;  
Rosa Parks Transit Center 65,000 square feet of Bays and walkway.**

**Equipment required include: 3 Sweeper/Scrubbers, with Poly tanks of 2,000 gallons for dirty water recovery; and 4 Water Blasters 5,000 psi with Spin Jet Floor Cleaning attachment.**

**Services to be provided when, where and as requested by the Superintendent; Vendor shall use a minimum of 4 skilled workmen per site.**

**Services to include an Initial Cleaning of all Bay Floor locations, including 20 feet outside of front and rear coach bay doors; Provide monthly cleaning and maintenance of all coach bays.**

Contract Discussion continues on following page.

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**Transportation - continued**

6003779      100% City Funding – To Provide Bay Floor Cleaning Services. – Contractor: T&N Services, Inc. – Location: 2940 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through August 22, 2023 – Total Contract Amount: \$233,008.00.

***Contract Discussion continued below:***

**Costs include: Initial cleaning – Gilbert for \$304 per each of 22 lanes; Shoemaker for \$208 per each of 32 lanes; and Rosa Parks Center for \$156 for each of 18 lanes.**

**Monthly or more frequent cleaning to maintain bays - Gilbert for \$124 per lane [22] per cleaning; Shoemaker for \$112 per lane [32] per cleaning; Rosa Parks Center for \$112 for each Coach driveway cleaning.**

**Covenant of Equal Opportunity Affidavit signed 2-9-21;**

**TAXES: Good Through 8-6-22;**

**Hiring Policy Compliance Affidavit signed 2-9-21, Employment application submitted complies; Slavery Era, Prison Industry, and Immigrant Detention System Records Disclosure Affidavit signed 2-9-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 2-9-21, indicating “None”.**

**Certification as Detroit Based, Detroit Headquartered, Detroit Resident, Small Business and Minority Business Enterprise good through 3-15-22.**

***Previous contract for Bay Floor cleaning services was also with T & N Services, Contract 6001956 was approved May 14, 2019 for a period of 2 years, through March 31, 2021 for \$280,000; Amendment 1 to the contract, increased the total costs by \$135,600 to a Total of \$415,600.***