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City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION

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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 31, 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 30, 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, September 1, 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, September 2, 2021.

Attachments

cc: Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Avery Peeples
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 30, 2021

August 31, 2021

Statistics compiled for the list submitted for Recess Week of Aug. 30, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Demolition 10 Emergency demolitions	10	0	0	6
Fire	1	0	0	0
General Services	3	0	0	3
Health 1 Revenue contract, Dental services	1	0	0	0
Municipal Parking	1	0	0	0
Police 2 Contract amendments for individual services	3	0	2 Amendments	0
Public Works 1 Contract to be Withdrawn due to denied Tax clearance	5	0	2 Amendments	5
<hr/>				
Totals	24	No Focused/Limited Bids	4 Amendments	14

Plus 2 Requests to Receive a Grant and Donation

Statistics compiled for the 23 Contracts submitted for Recess Week of August 30, 2021
[1 contract to be withdrawn]

Includes 10 Emergency demolition contracts for total cost of \$177,242.77

This list represents costs totaling \$8,055,854.69¹
1 Revenue contract for term of 5 years

Included in total costs are the following:

General Fund	\$ 1,387,264.00
Blight Remediation Fund	\$ 177,242.77
Bond Funds	\$ 5,575,000.00
Grant Fund	\$ 225,000.00
Street Funds	\$ 691,307.92

Grants submitted for the Recess Week of August 30, 2021:

1 Grant Award for total value of \$70,460; No City match requirement
1 Donation to Chandler Park for value of \$50,000

¹ The contract list includes: 4 Amendments to add costs and/or extend period; 1 Revenue contract for 5 years; 8 New contracts for terms of 1 to 3 years; and 10 Emergency demolition contracts

To: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division

DATE: August 30, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED THE
WEEK OF AUGUST 30, 2021 UNDER THE RECESS PROCEDURES**

FIRE

6003234 100% City Funding – To Provide Thomson Reuters "Clear" Software Licenses to Access Public Records and Proprietary Data for Investigative Services within the Fire Arson Department. – Contractor: Thomson Reuters – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through August 30, 2024 – Total Contract Amount: \$102,264.00.

Costs budgeted to General Fund, Acct. 1000-29241-240080-617900-0-0, Appropriation for Fire Services Infrastructure includes available funding of \$3,692,183 as of August 27, 2021.

The proposed contract appears to have been authorized as a Sole Source; Software licenses are available only from Thomson Reuters.

This proposed contract with Thomson Reuters is for a term of 3 years, through August 30, 2024, for authorized costs of \$102,264.

Licensing provides access to Thomson Reuter's CLEAR Public Records, that enables research and information that includes: phone numbers, vehicle information, addresses, social security numbers, social media profiles, property records, court dispositions, news reports, identification of businesses, business assets, affiliations and other investigative information.

This contract provides access to 17 individuals that include: Fire Dept. Supervisors, Investigators and Analysts to perform unlimited searches. Access to also include status of inmates anywhere in the country.

Fire Dept. investigators have been using this technology, but the vendor will provide training for any new users.

Support services are available, by phone 24 hours per day, as well as Online help services.

**The annual costs include an approximate increase of 3% per year indicated to be:
Year 1 at \$2,757 per month, \$33,084 per year; Year 2 at \$2,840 per month, \$34,080 per year;
and Year 3 for \$2,925 per month & \$35,100 per year**

Contract Discussion continues on following page

The Honorable City Council
Contracts Submitted Under Recess Procedures for
The Week of August 30, 2021

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Fire Dept. - *continued*

6003234 100% City Funding – To Provide Thomson Reuters "Clear" Software Licenses to Access Public Records and Proprietary Data for Investigative Services within the Fire Arson Department. – Contractor: Thomson Reuters – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through August 30, 2024 – Total Contract Amount: \$102,264.00.

Contract Discussion continued below:

Covenant of Equal Opportunity Affidavit signed 6-25-21;

TAXES: Good Through 3-12-22;

Hiring Policy Compliance Affidavit signed 6-25-21, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-25-21, indicating NO Records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 6-25-21, indicating “NONE”.

Contract 6002386 with Thomson Reuters Business was approved June 30, 2020, for a period of 3 years, through June 22, 2023 and costs of \$391,175.64 for licensing to the Police Dept. for up to 400 members of the Police Dept. use the services for research, and to allow up to 5 members of the Dept. to perform up to 300,000 Batch Load phone searches.

Police Dept. has obtained licensing to use CLEAR Public Records through Thomson Reuters since at least 2016.

GENERAL SERVICES

6003745 100% Strategic Neighborhood Funding – To Provide Clean and Clear Services Along the Old Redford Link. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through July 12, 2022 – Total Contract Amount: \$225,000.00.

Costs budgeted to General Services Grants Fund, Acct. 2103-20656-471111-632100-470022-0-0, Appropriation for FY19 Strategic Neighborhood Fund includes available funds of \$3,823,300 as of Aug. 27.

Bids were solicited; 2 Bids were received, evaluated and scored on: the ability to provide temporary work experience, ability to execute non-structural blight removal, Proposed schedule, Proposed fees, and the Proposed team.

This proposed contract is recommended for the proposal, scored the highest, received from Detroit Grounds Crew for \$171,299.70

The proposal from Detroit Grounds Crew was considered stronger in details provided, and the indicated support for temporary hires, ability to demonstrate community connections for finding temporary labor.

Second proposal received from Premier Group Associates for \$323,500.

The proposed contract is for a 1-year period for costs up to \$225,000; Services to include cleaning and clearing vacant lots, clearing out overgrowth and trim trees, for the development of the Old Redford Link, to implement non-motorized and pedestrian connections, to create a safe, walkable neighborhood. The Dept. has also incorporated into this contract temporary work experience requirements, to provide employment to participants with barriers to employment, such as criminal record, lack of education, limited work histories. The intent is to provide access to jobs that will increase individuals' skills and employability.

Contract jobs to include: Clearing and removing trash, fencing; clearing & removal of weed trees, shrubs, grinding stumps; identifying, tagging and removing large or dangerous trees; light grading and restoration of disturbed areas; Seeding areas; Mowing all lots; Edging along sidewalk and right-of-ways Providing all materials, tools and equipment.

Contractor to conduct a Career Readiness Training for each participant, and referral of participants to a workforce development program while on the job.

Budgeted costs include: Clean & Clear vacant lots for \$98,528.45; Clean and clear vacant lots that include a house for \$16,010.87; Clean & Clear vacant lots with Out Buildings for \$2,809.91; Sidewalk edging and Right-of-way clearing for 37,302.50; Additional services for \$37,848.27; Bonds & Insurance costs of \$17,000; Mobilization costs of \$15,500.

Covenant of Equal Opportunity Affidavit signed 4-12-21;

TAXES: Good Through 3-26-22;

Hiring Policy Compliance Affidavit signed 4-12-21, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 4-12-21, indicating NO Records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 4-12-21, indicating "N/A".

GENERAL SERVICES

6003755 100% 2018 UTGO Bond Funding – To Provide Renovations to the Existing DFD Fire Training Facility Parking Lot and Maximize the Total Number of Parking Spaces. Site Restoration to include Asphalt, Concrete, Light Pole, Electrical, Curb Work and Stormwater Drainage. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$975,040.00.

Costs budgeted to Bond Fund, Acct. 4503-21001-470010-631100-474001-02009-0, Appropriation for UTGO Bonds, Series A includes available funding of \$7,978,709 as of August 27, 2021.

Bids solicited, and Closed on June 2, 2021; 3 Bids received.

Bids received from: DMC Consultants for \$1,049,400; Premier Group for \$1,125,410; and Pranam Global Tech for \$1,380,500.

In response to a request for their Best and Final Offer, 2 vendors responded: DMC Consultants with \$1,014,475; and Premier Group for \$1,071,180.

This recommendation is for the Lowest cost bid submitted by DMC Consultants, to approve the contract for a term through Dec. 1, 2023, for the budgeted cost of this project, for \$975,040. According to OCP, 2 alternatives were removed from the scope to bring it within budget.

The objective of the Parking Lot design is to Maximize the total number of parking spaces, in the available space, with the following considerations: Provide for continuous flow of traffic through the lot; Allow safe movement of pedestrians from parking to buildings; Provide landscaping that serves to break up expanse of pavement and to manage storm water, but no conflict with site lighting.

Turn existing green space east of the lot into additional parking; Provide 3,080 sq. feet of interior landscaping with 6-inch curbs; remove all interior fencing dividing the lots; Install 4 new lighting poles; Estimate a total of 160 parking spaces.

Contract costs include: Engineering design \$38,500; Storm water Drainage System for \$90,000; Electrical work for \$67,500; Asphalt hot mix for \$258,000; Concrete work for \$125,000; Fencing for \$48,000; Interior Landscaping for \$45,000; Screening on right-of-way for \$20,000; demolition costs of \$2,500; Parking Lot markings for \$2,500; Wheel stops & curbs for \$12,000; Site restoration costs of \$20,000; Installation of Cantilever motorized commercial gates for \$25,400; Install 600 linear feet of curb around existing landscape on North & west side of parking lot for \$45,000; Remove 150 linear feet of existing fencing and install a 8-ft. chain link fence with pedestrian gate for \$12,000; General Conditions for \$75,000; and 10% contingency for \$88,640.

Covenant of Equal Opportunity Affidavit signed 5-18-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 5-18-21, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 5-18-21, indicating NO Records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-18-21, indicating 2 donations in 2016, 1 to the Mayor and 1 to a Council Member.

GENERAL SERVICES

6003756 100% 2018 UTGO Bond Funding – To Provide Design Build Services, System Upgrades, State of Good Repair Work, Site Improvements and Interior Renovations at the DPD 9th Precinct. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$4,600,000.00.

Costs budgeted to Bond Fund, Acct. 4503-21002-470010-631100-474005-02009-0, UTGO Bonds, Series B includes available funding of \$39,757,951 as of August 27, 2021.

Bids solicited and closed June 7, 2021; 3 Bids received, evaluated and scored. Bid costs indicated to represent costs for preliminary design and design development and General Conditions, not the full costs of the proposed contract for \$4,600,000.

The Bid scored the highest and recommended to receive this contract is W-3 / J.J. Barney Joint Venture, bidding \$982,000.

Other bids received from: LLP Construction for \$889,000 [*scored lower based on less experience with handling remodel of precinct facility*]; and Gandol for \$1,170,000.

This proposed contract is divided into 2 phases; I. Design and Reconstruction; and II the Construction Phase.

The Contractor to prepare a complete set of construction drawings for the renovations, including details on materials to be used, coordination of fixtures, furniture and equipment; Develop a Bid package for the construction phase; Ensure designs meet City's requirements and to ensure construction is within budget; Assist in selection of the Construction Contractor, Assist the City in the bidding process and award.

During the Construction phase, the contractor will implement approved designs, provide all labor, materials, supervision and services necessary to completion. The Major work areas to include: Site and Landscaping, improvements to parking lot, Install new digital sign;

Replace all exterior doors and upgrade the camera system; Demolish cell block interior to create new cubicles and office space, Create office space in garage area for Grand Jury operations, Create new Community conference room, Enlarge the kitchen area, upgrade rest rooms, Upgrade all interior lighting to LED, Replace boiler and pumps, Fire alarm upgrade, duct cleaning.

Contract Discussion continues on following page.

The Honorable City Council
Contracts Submitted Under Recess Procedures for
The Week of August 30, 2021

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General Services -- continued

6003756 100% 2018 UTGO Bond Funding – To Provide Design Build Services, System Upgrades, State of Good Repair Work, Site Improvements and Interior Renovations at the DPD 9th Precinct. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$4,600,000.00.

Contract Discussion continued below:

Pricing indicates the following: Design and Pre-Construction Phase for \$944,000 includes - Bond fee of \$32,000; Preliminary design and design development for \$111,000; Construction Documents for \$201,000; 15% Contingency for \$600,000.

**Construction Phase for \$3,656,000 fees of the contractor include:
Mark-up Percentage at 3.5%; General Condition Fee Budget Percentage for 7.5%**

Affidavits and Clearance provided for the Joint Venture of W-3 / J.J. Barney

**Covenant of Equal Opportunity Affidavit signed 7-16-21;
TAXES: Good Through 9-25-21;
Hiring Policy Compliance Affidavit signed 7-16-21, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 7-16-21, indicating NO Records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 7-16-21, indicating “NONE”.**

HEALTH

6003085 REVENUE – To Provide Dental Clinical Services to Eligible Persons within the City’s Service Areas. – Contractor: My Community Dental Centers – Location: 3890 Charlevoix, Petoskey, MI 49770 – Contract Period: Upon City Council Approval through January 31, 2026 – Revenue Amount: Collect 5%-10% of the Administrative Services for Dental (Average \$50 Per Resident Served)

Revenue received budgeted to General Fund, Acct. 1000-29250-250010-448115-0-30036-0, Appropriation for Health Administration includes available funding of \$3,132,436 as of Aug. 27, 2021

This proposed contract with My Community Dental Centers, is for the continuation of Dental Clinical Services, provided at Samaritan Center at 555 Conner Street, and at 3000 Gratiot Ave. in a space owned by St. Vincent De Paul.

Dental services are provided to: Persons without dental insurance, Persons covered by Medicaid, MICHild, Healthy Michigan Plan, Healthy Kids or other public assistance program.

Dental Services include: Prevention, treatment and control of oral disease via extraction, restoration and replacement of teeth; Prevention, treatment and control of periodontal disease and dental caries.

Fees charged to non-Medicaid patients determined according to Contractor’s sliding fee schedule; Collection of fees for services from Mich. Department of Health and Human Services, Commercial payers and private pay.

All payments for services paid directly to My Community Dental Center.

The City will provide an intergovernmental transfer of funds to Mich. Medical Services Administration to pay the non-federal share of Medical Public Dental Center Enhanced Reimbursement Rate payments for the Dental Center Services provided by the Contractor as a Public Dental Center, on behalf of the Health Department.

My Community Dental Clinic will pay the City for Public Health Programs services, based on the volume of Dental Center Services provided by the Contractor and Public Health Program services provided by the City. Amount to be paid to the City determined and paid Quarterly, to equal 5% to 10% of the statewide commercial equivalent of non-Healthy Kids Dental Medicaid billings for that quarter.

According to OCP past payments to the City have been, for FY 19 \$13,773.95; and for Fiscal Year 20, revenue received was \$13,442.09.

Contract Discussion continued on following page.

The Honorable City Council
Contracts Submitted Under Recess Procedures for
The Week of August 30, 2021

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Health Dept. - *continued*

6003085 REVENUE – To Provide Dental Clinical Services to Eligible Persons within the City’s Service Areas. – Contractor: My Community Dental Centers – Location: 3890 Charlevoix, Petoskey, MI 49770 – Contract Period: Upon City Council Approval through January 31, 2026 – Revenue Amount: Collect 5%-10% of the Administrative Services for Dental (Average \$50 Per Resident Served)

Contract Discussion continued below:

Covenant of Equal Opportunity Affidavit signed 7-14-20;

TAXES: Clearance expired 8-25-21; new clearance in process

Hiring Policy Compliance Affidavit signed 7-14-20, Employment application DOES include questions about criminal history – *Vendor statement included that information on criminal history is important relative to patient care and safety, a criminal history does not prevent hiring;*

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 7-14-20, indicating NO Records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-14-20, indicating “NONE”.

Previous contract with My Community Dental Centers, No. 6000592, Amendment 2 was approved October 23, 2018 , for the period through February 1, 2021, the amendment appears to add the location at 3000 Gratiot Ave. in the space owned by St. Vincent DePaul;

Contract 2908178 was approved July 14, 2015, with Michigan Community Dental Clinics for the contract period from January 1, 2015 through Sept. 30, 2015 for costs of \$525,000 to provide Pediatric Dental services and Outreach to Women and children without insurance or under insured, and coordinated through WIC, Head Start etc.

MUNICIPAL PARKING

6003643 100% City Funding – To Provide Software Upgrades to the ParkDetroit Application Utilized by the Municipal Parking Department. – Contractor: Cale America, Inc. – Location: 13190 56th Court Suite 401, Clearwater, FL 33760 – Contract Period: Upon City Council Approval through July 30, 2024 – Total Contract Amount: \$1,030,000.00.

Costs budgeted to General Fund, Acct. 1000-04108-340040-617900-0-0, Appropriation for Parking Operations includes available funding of \$3,902,716 as of August 27, 2021.

Contract 6002921 with Cale America was approved September 8, 2020, for the term through June 30, 2022, and costs of \$1,030,000 but was not implemented.

Office of Contracting and Procurement indicate the services requested by Municipal Parking to provide upgrades to the ParkDetroit application were re-bid.

2 Proposals were received, evaluated and scored.

Proposals were solicited to provide upgrades to enhance the existing ParkDetroit system by providing connectivity between the public and private garage off-street parking, availability of on-street parking, pricing, reservations for parking spaces, direction way-finding, dynamic pricing, public events, multi-model transportation services, and interface for parking rewards.

This recommendation is with the proposal scored the highest, submitted by Parkeon [Cale American and Parkeon merged and formed the business Flowbird]. On-street parking kiosks are acquired by contract, from Flowbird.

2nd Proposal submitted by ParkMobile did not respond to all items, and further indicated the City would not own the data collected, which makes them Unresponsive to the bid, and disqualified.

Cale America licenses, produces and brokers software, this proposed contract is for the management of meters and the expanded applications of the ParkDetroit program. The proposed software will have the capability for the following:

- **Provide real-time parking availability and site location for all public/private off-street parking structures and lots;**
- **Provide real-time dynamic pricing for all public/private off-street parking structure and lots;**
- **Purchase parking directly via the ParkDetroit app;**
- **Provide public/private off-street parking structures and lots with parking rewards program;**
- **Provide on-street parking availability and dynamic pricing to include event & surge pricing;**
- **Provide way finding directions ton on or off street parking locations;**

Contract Discussion continues on following page.

Municipal Parking Dept. - *continued*

6003643 100% City Funding – To Provide Software Upgrades to the ParkDetroit Application Utilized by the Municipal Parking Department. – Contractor: Cale America, Inc. – Location: 13190 56th Court Suite 401, Clearwater, FL 33760 – Contract Period: Upon City Council Approval through July 30, 2024 – Total Contract Amount: \$1,030,000.00.

Contract Discussion continued below:

- **Interface with transportation options to include DDOT, SMART, Q-Line, People Mover, Uber, Lyft, Scooters and MOGO bike share programs;**
- **Provide trip planning function to allow customers to plan parking, transportation & payment;**
- **Provide event portal for promoters to upload entertainment, conference, tourism venues and events in the City;**
- **Enable Municipal Parking Dept. automated services to include monthly garage parking contracts and payment, transient parking, on-street parking meter space purchases, residential parking links to enforcement, payment of parking ticket violations, purchase of People Mover passes.**

The Mobile Payment Application Upgrade to be done in 3 phases; Phase 1 to provide opportunity to public and private garages and on-street parking availability and pricing interface; Phase II will include Way-finding to direct customers to parking locations; Phase III will include the interface with public transportation.

This contract provides for the development of the Parking software application that will allow the public to reserve parking spaces at privately owned lots and facilities; provide the accounting for the proper disbursement of private lot owners' fees collected through the Parking App., services to maintain on-street parking meters; Manage relationships with Lot Owners, as set forth in a Private Lot Owner Agreement.

The total paid to the contractor, for services, for the 3-year term of this contract indicated not to exceed \$1,030,000. The contract does include an option to extend the contract 1 year.

There are various fees charged to the City which will be submitted to the city through invoices; Transaction fee for standard on street mobile payment of 15 ¢ per transaction; Reservation fee for off-street booking: Not to exceed 14% per transaction; ParkDetroit Annual fee for hosting etc \$15,950 per year; Multi-modal service and trip planning - price applied based on number of calls and type of service, fee is calculated on a monthly basis, monthly minimum of \$5,750 based on 570,000 trip plans per month;

Supply and installation of vehicle detection cameras at \$51,000 per year for 50 cameras; Other costs paid by the private garage owner and by the patron.

Contract Discussion continues on following page.

Municipal Parking Dept. - *continued*

6003643 100% City Funding – To Provide Software Upgrades to the ParkDetroit Application Utilized by the Municipal Parking Department. – Contractor: Cale America, Inc. – Location: 13190 56th Court Suite 401, Clearwater, FL 33760 – Contract Period: Upon City Council Approval through July 30, 2024 – Total Contract Amount: \$1,030,000.00.

Contract Discussion continued below:

It is indicated that in Year 3 of the contract, the total costs will not exceed \$200,850 without options, and \$407,850 with options included.

The City also appears to receive a fee of 1% of the 14% per transaction for off-street parking.

**Calculations performed by the Contractor, in order to submit invoices to the City;
The Contractor shall also provide a written, complete, true and accurate accounting for each Payment Cycle that includes the following data:**

- 1) Total number of parking services requested through the Parking App;**
- 2) Total number of parking services actually processed through the Parking App;**
- 3) Total number of each type of parking service requested through the Parking App, including:**
 - i) Parking meter based,**
 - ii) Detroit People Mover related;**
 - iii) Service for which a Garage Transient Convenience Fee is paid;**
 - iv) Services for which a Reservations Convenience fee is paid;**
- 4) Total number of each type of parking service actually processed through Parking App;**
- 5) Total dollar amount of transactions process through the Parking App;**
- 6) Total dollar amount of transactions processed through the Parking App for each type of parking service;**
- 7) Total dollar amount of transactions processed for each Participating Parking Lot;**
- 8) Total dollar amount of transactions processed for each Participating Parking Facility;**
- 9) Total number of transactions and total dollar amount collected for each Lot Owner;**
- 10) Determination of the accurate amount of fees due to each Lot Owner from the Lot Owner Payment and to the City in accordance with the Private Lot Owner Agreement;**
- 11) Any Additional calculations requested by the City.**

Covenant of Equal Opportunity Affidavit signed 6-17-20;

TAXES: Existing clearance expired, New Clearance is in process ;

**Hiring Policy Compliance Affidavit signed 6-17-20, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-17-20, indicating NO Records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 6-17-20, indicating “NONE”.**

POLICE

3051672 100% City Funding – To Provide the Activation Fee of Seven Hundred (700) New and/or Replacement Radios on the Michigan Public Safety Communications System (MPSCS). – Contractor: State of Michigan – Location: 4000 Collins Road, Lansing, MI 48909 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$175,000.00.

Costs budgeted to General Fund, Acct. 1000-29370-372300-626700-0-0, Appropriation for Police Administration includes available funding of \$29,008,978 as of August 27, 2021.

This contract was requested to be established by the Police Department, with the Michigan Public Safety Communications System to pay the required activation fee for portable and mobile radios.

The one-time fee is mandated, by the State, to register and activate all portable and mobile radios in the system.

The fee, per radio is \$250; This requested contract is for the activation of 700 radios, for the total payment of \$175,000.

Tax Clearance and Affidavits are not required for other Governmental entities.

*Previous contracts, approved with Mich. Public Safety Communications System, include:
3045210, approved Sept. 29, 2020 for \$150,000 to activate 600 radios; and*

3016062, approved Week of Aug. 14, 2017 for \$272,500 for the activation of 1,090 radios [included 380 Police radios, 235 Fire radios, 441 DDOT radios, and 34 DDOT Transit Police radios].

POLICE

6002351 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Lori Dawson – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 25, 2022 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$120,000.00.

Previous Amended Contract Period: August 26, 2019 through August 25, 2021

Costs budgeted to General Fund, Acct. 1000-29370-370686-613110-0-0, Appropriation for Police Administration includes available funding of \$29,008,978 as of August 27, 2021.

This request is for approval of Amendment 2 to this contract with Lori Dawson, to extend the contract period by 1 year, through August 25, 2022; and increase the funding by \$40,000 for a new total of \$120,000.

Contract 6002351, with Lori Dawson, was initially approved Oct. 8, 2019, for a 1 year period, through August 25, 2020, for the cost of \$40,000;

Amendment 1 to the contract, approved the Week of August 20, 2020, extended the contract period 1 year, through August 24, 2021, and increase the costs by \$40,000 to a total of \$80,000.

This contract continues to be authorized as a Sole Source, due to the unique skills and knowledge provided by Ms. Dawson as a former prosecuting attorney.

Contract services are to provide legal instruction to Basic Recruit students, civilians, and other law enforcement personnel, includes classroom instruction, tutoring and remediation instruction; to prepare the students to be ready and able to pass the Michigan Commission on Law Enforcement Standards [MCOLES] required exam.

Covenant of Equal Opportunity Affidavit signed 8-12-21;

TAXES: Good Through 7-20-22;

Hiring Policy Compliance Affidavit signed 8-12-21, Services provided by individual identified, No employees to be hired;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-12-21, indicating NO Records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 8-13-21, indicating “NONE”.

POLICE

6002352 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Training, Education and Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. Training will Prepare Recruit Students for Michigan Commission on Law Enforcement Standards (MCOLES) Required Exams. – Contractor: Thomas L. Dawson, Jr. – Location: 988 Lincoln Road, Grosse Pointe, MI 48230 – Contract Period: Upon City Council Approval through August 25, 2022 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$120,000.00.

Previous Amended Contract Period: August 26, 2019 through August 25, 2021

Costs budgeted to General Fund, Acct. 1000-29370-370686-613110-0-0, Appropriation for Police Administration includes available funding of \$29,008,978 as of August 27, 2021.

This request is for approval of Amendment 2 to this contract with Thomas L. Dawson Jr., to extend the contract period by 1 year, through August 25, 2022; and increase the funding by \$40,000 for a new total of \$120,000.

Contract 6002352, with Thomas L. Dawson, Jr., was initially approved Oct. 8, 2019, for a 1 year period, through August 25, 2020, for the cost of \$40,000;

Amendment 1 to the contract, approved the Week of August 20, 2020, extended the contract period 1 year, through August 24, 2021, and increase the costs by \$40,000 to a total of \$80,000.

This contract continues to be authorized as a Sole Source, due to the unique skills and knowledge provided by Mr. Dawson as a former prosecuting attorney.

Contract services are to provide legal instruction to Basic Recruit students, civilians, and other law enforcement personnel, includes classroom instruction, tutoring and remediation instruction; to prepare the students to be ready and able to pass the Michigan Commission on Law Enforcement Standards [MCOLES] required exam.

Covenant of Equal Opportunity Affidavit signed 8-12-21;

TAXES: Good Through 7-20-22;

Hiring Policy Compliance Affidavit signed 8-12-21, Services provided by individual identified, No employees to be hired;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-12-21, indicating NO Records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 8-13-21, indicating “NONE”.

PUBLIC WORKS

3051413 100% Major Street Funding – To Provide Construction Services for Bagley Streetscape. – Contractor: Major Cement Co. – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$191,307.92.

Costs budgeted to Street Funds, Acct. 3301-20453-193337-632100-0-0, Appropriation for Major Street Improvement Bond includes available funding of \$31,598,405 as of August 27, 2021.

This contract was authorized as a Sole Source, with Major Cement, to complete the Bagley Streetscape project; it would be impractical to bring in another contractor to complete the project that is close to completion.

Contract 6002065 was approved July 9, 2019, with Major Cement, for the Bagley Streetscape project, from I-75 to 24th Street; for the term through July 1, 2021 and a total contract amount of \$2,348,246.41.

The contract included the replacement of 3,061 sq. yards of pavement, 1,064 sq. yards of sidewalk, new curbs; installing plants, watering and cultivating for 2 year period; Installing new light fixtures, 5 bike racks, 3 trash receptacles and 69 bollards.

The additional cost of \$191,307.92 is indicated to be due to:

An initial amendment for Special Provisions that further detailed pay item requirements, that impacted the cost to complete the work;

During construction, Underground utilities differed from what was identified in the plans, extensive exploratory investigation resulted in delays and idle equipment and labor; Initial design of storm sewer was based on tapping into existing drainage structures, which turned out to be not possible, requiring the storm sewer system to be redesigned.

Covenant of Equal Opportunity Affidavit signed 8-22-21;

TAXES: Good Through 1-8-22;

Hiring Policy Compliance Affidavit signed 8-22-21, Employment Application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 8-22-21, indicating NO Records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 8-22-21, indicating “NONE”.

PUBLIC WORKS

6001975 56% Bond - 44% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Suite 2332, Detroit, MI 48226 – Contract Period: January 1, 2022 through December 31, 2023 – Total Contract Amount: \$0.00.
Total Contract Amount: \$4,125,141.43 Original Contract Period: June 11, 2019 through Dec. 31, 2021

Costs budgeted to 2 Street Funds, Acct. 3301-20453-193337-632100-000048-0, Appropriation for Major Street Improvement Bond includes available funding of \$31,598,405 as of August 27, 2021;

and Acct. 3301-04189-193850-617900-193002-30110, Appropriation for Major Street Capital includes available funding of \$15,680,383 as of August 27, 2021.

This request is for the approval of Amendment 1 to the contract with Hubbell, Roth & Clark, to extend the contract period 2 years, through December 31, 2023; there is no request for additional funding.

Contract 6001975 was approved with Hubbell, Roth & Clark, June 11, 2019 for the term through December 31, 2021, for authorized costs of \$4,125,141.43.

The contract services to include: Construction engineering and inspection services of road projects, including testing of materials, measurements, documentation of quantities, ADA ramp inspections and documentation to finalize and close out all projects.

According to OCP, DPW requested the extension of the contract to ensure the Contractor is available in the event there are warranty items that are required to be completed by the Streetscape contractor for the McNichols Streetscape Project, one of the projects assigned under to this contract. The warranty expires in 2023, according to DPW.

Covenant of Equal Opportunity Affidavit signed 4-13-21;

TAXES: Good Through 7-23-22;

Hiring Policy Compliance Affidavit signed 4-13-21, Employment application submitted complies; Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 4-13-21, indicating NO Records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 4-13-21, indicating “N/A”.

PUBLIC WORKS

6002949 64% Bond - 36% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering and Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Suite 2332, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Total Contract Amount: \$0.00.
Total Contract Amount: \$977,358.47 Original Contract Period: July 20, 2020 through Dec. 31, 2022

Costs budgeted to 2 Street Funds, Acct. 3301-20453-193337-632100-000048-0, Appropriation for Major Street Improvement Bond includes available funding of \$31,598,405 as of August 27, 2021;

and Acct. 3301-04189-193850-617900-193002-30110, Appropriation for Major Street Capital includes available funding of \$15,680,383 as of August 27, 2021.

This request is for the approval of Amendment 1 to the contract with Hubbell, Roth & Clark, to extend the contract period 1 year, through December 31, 2023; there is no request for additional funding.

Contract 6002949 was approved with Hubbell, Roth & Clark, July 28, 2020 for the term through December 31, 2022, for authorized costs of \$977,358.47.

The contract services to include: Construction engineering and inspection services of road projects, including Traffic signal modernization, on 14th Street and on Trumbull; linking signals to Traffic Management Center; Pavement markings at RR crossings, Intersections, lanes; and the Conant Streetscape.

According to OCP, DPW requested the extension of the contract to ensure the Contractor is available in the event there are warranty items that are required to be completed by the Streetscape contractor for the Conant Streetscape Project, one of the projects assigned under to this contract. The warranty expires in 2023, according to DPW.

**Covenant of Equal Opportunity Affidavit signed 4-13-21;
TAXES: Good Through 7-23-22;
Hiring Policy Compliance Affidavit signed 4-13-21, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 4-13-21, indicating NO Records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 4-13-21, indicating “N/A”.**

PUBLIC WORKS

6003647 100% State Funding – To Provide As Needed Consulting Engineering Services for Road Design, Bridge Inspection and Quality Control Services. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Costs budgeted to Street Funds, Acct. 3301-04189-193850-632100-193001-0-0, Appropriation for Major Street Capital includes available funding of \$15,680,383 as of August 27, 2021.

Bids were requested for Vendor Qualifications to provide Engineering services, as needed; Responses received from 3 businesses, that were evaluated and scored on criteria of:

Experience, Technical Competence of key personnel, Capacity and Resources of the business, Innovations that may promote cost savings, References & Pre-qualifications/ certifications; and Peer Review policy and practice.

This contract is recommended to the proposal ranked the highest, submitted by Orchard Hiltz & McCliment dba OHM Advisors, for a period through December 31, 2024 and costs of \$500,000.

OHM was ranked higher due to their proposed subcontract with Somat Engineering, a Detroit Based and Headquartered Business.

This proposed contract provides for engineering services in 3 key categories:

Design engineering services for variety of road projects for reconstruction or resurfacing, also includes Streetscape work, sidewalk improvements, traffic calming elements, Drainage improvements, including Green infrastructure, Bike lanes, ADA ramps.

Bridge engineering and inspection services to ensure the City complies with the MDOT Plan of Corrective Action and Quality Control Plan, including underwater inspections, review/prepare scour plan of action, load rating calculations.

Geotechnical Engineering to include: On-site investigations, Subsurface investigations, Ground water investigations, pavement core drilling & testing, laboratory testing of concrete soil etc.

Projects will be assigned by the City through Work Orders that will provide more detailed task requirements.

OHM's hourly rates, based on job classification ranges from \$64 to \$223 per hour.

Subcontractors include: Collins Engineers, based in Escanaba, hourly rates from \$80 to \$297;

Somat Engineering, based in Detroit, hourly rates range from \$50 to \$260 per hour.

Contract Discussion continues on following page.

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Public Works - continued

6003647 100% State Funding – To Provide As Needed Consulting Engineering Services for Road Design, Bridge Inspection and Quality Control Services. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$500,000.00.

Contract Discussion continued below:

Covenant of Equal Opportunity Affidavit signed 6-15-21;

TAXES: Good Through 6-11-22;

Hiring Policy Compliance Affidavit signed 6-15-21, Employment application includes an authorization, to be signed by applicant, for background check that may include Criminal History;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-15-21, indicating NO Records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-15-21, indicating 7 donations from officers – 3 in 2018 to Council Member, and 4 in 2017 to Mayor.

OHM currently has the following contracts:

- ***6003656, approved June 29, 2021 for architectural & engineering services for Roosevelt Park Project, through July 5, 2022, for \$143,100;***
- ***6002329, approved October 8, 2019 for Landscape architecture, environmental and urban planning services for the East Warren Cadieux neighborhood, for term through September 30, 2021 and costs of \$383,519;***
- ***6002906, approved July 7, 2020, for Design & engineering services for habitat restoration improvements in Maheras-Gentry Park, and provide for restoration of coastal habitat, for period through June 1, 2021, and costs of \$188,550.***

The Office of Contracting and Procurement has indicated the following emergency contract is to be withdrawn at this time, pending the receipt of Tax Clearance.

EMERGENCY CONTRACTS:

PUBLIC WORKS

3050873 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: D. Macro Contractors, Inc. – Location: 200 W State Fair, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$28,912.60. *Will Apply for Reimbursement from FEMA Funding Source*

Costs budgeted to Solid Waste Management Fund, Acct. 3401-26190-190410-617900-460999-0-0, Appropriation for Solid Waste Collection includes available funds of \$7,609,771 as of Aug. 27, 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.

6 contracts have been approved with:

3050789 with Gayanga for \$550,000 - Approved Week of August 9, 2021;

3050793 with Homrich for \$300,000 - Approved Week of August 9, 2021;

3050796 with Adamo for \$180,000 - Approved Week of August 9, 2021;

3050808 with Gibraltar Construction for \$645,000 - Approved Week of Aug. 9, 2021;

3050809 with Payne Landscaping for \$360,000 - Approved Week of August 9, 2021;

3050791 with Detroit Grounds Crew for \$185,000 - Approved Week of Aug. 16, 2021;

2 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.

Contract Discussion continues on following page.

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EMERGENCY CONTRACTS:

Public Works - *continued*

3050873 100% Major Street Funding – To Provide Emergency Debris Removal Services. –
Contractor: D. Macro Contractors, Inc. – Location: 200 W State Fair, Detroit, MI 48203 –
Contract Period: Upon City Council Approval through December 31, 2021 – Total
Contract Amount: \$28,912.60. *Will Apply for Reimbursement from FEMA Funding Source*

Contract Discussion continued below:

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 D. Macro, and to proceed with emergency removal and disposal of debris from curbside dated July 7, 2021.

Rates include: \$200 per hour for loaders; and \$150 per hour for Trucks.

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

TAXES: *Clearance currently denied;*

**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”.**

EMERGENCY CONTRACT:

CITY DEMOLITION

3050933 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 1963 E. Grand Boulevard. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through August 30, 2022 – Total Contract Amount: \$14,750.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, dated January 11, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 1963 East Grand Boulevard.

Bids solicited for demolition at 1963 E. Grand Boulevard; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$14,750. Notice of Award dated June 25, 2021; Purchase Order to proceed dated July 22, 2021.

Contract costs includes: Demolition for \$11,500; Backfill and Grading costs of \$1,100; and Site Finalization costs of \$2,150.

Other Bids received include: Gayanga for \$26,639; and DMC Consulting for \$28,500.

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

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Headquartered, Small Business and Minority Business good through 4-14-22;

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3050941 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14878 Littlefield. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 30, 2022 – Total Contract Amount: \$13,225.23.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14878 Littlefield on June 16, 2021.

**Bids solicited and Closed on June 23, 2021, for demolition at 14878 Littlefield;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$13,225.23.
Notice of Award dated June 28, 2021; Purchase Order dated July 22, 2021.**

**Contract costs includes: Demolition for \$10,091.23; Backfill and Grading costs of \$1,770;
and Site Finalization costs of \$1,364;**

**Other Bids received from: Inner City Contracting for \$14,900 and
DMC Consultants for \$18,800.**

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 investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 5-12-21, indicating 1 donation in 2017
to City Clerk candidate; 2 donations in 2020 to Council Members.**

**Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through
2-26-22;**

Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3050982 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4866 Maynard. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through August 31, 2022 – Total Contract Amount: \$22,012.44.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4866 Maynard on March 12, 2020.

Bids solicited and Closed on July 16, 2021, for demolition at 4866 Maynard; 3 bids received.

This recommendation is for the Lowest *Acceptable* Bid received from Salenbien Trucking for \$22,012.44. Bid indicates demolition work may be subcontracted, usually subcontracts with MWV Environmental, a Detroit based and Headquartered Business.

Notice of Award dated July 19, 2021; Purchase Order to proceed dated August 9, 2021.

Contract costs include Demolition for \$13,768; Backfill and Grading costs of \$6,444.44; and Site Finalization costs of \$1,800;

Other Bids received from: Inner City Contracting for \$17,000 [*currently ineligible to receive awards*] and DMC Consultants for \$32,500 [*eligible for 12% equalization for comparison bid of \$28,600*].

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

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “NONE”.

Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3051051 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14868 Wilfred. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through August 31, 2022 – Total Contract Amount: \$14,811.33.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14868 Wilfred on June 25, 2021.

Bids solicited and Closed on July 19, 2021, for demolition at 14868 Wilfred; 3 bids received.

This recommendation is for the Lowest *Acceptable* Bid received from Salenbien Trucking for \$14,811.33. Bid indicates demolition work may be subcontracted, usually subcontracts with MWV Environmental, a Detroit based and Headquartered Business.

Notice of Award dated July 19, 2021; Purchase Order to proceed dated August 10, 2021.

Contract costs include Demolition for \$8,678; Backfill and Grading costs of \$4,583.33; and Site Finalization costs of \$1,550;

Other Bids received from: Inner City Contracting for \$14,250 [*currently ineligible to receive awards*] and DMC Consultants for \$17,000 [*eligible for 12% equalization for comparison bid of \$14,960*].

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

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “NONE”.

Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3051055 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5027 Courville. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through August 31, 2022 – Total Contract Amount: \$22,793.44.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5027 Courville on January 21, 2021.

Bids solicited and Closed on July 20, 2021, for demolition at 5027 Courville; 3 bids received.

This recommendation is for the Lowest *Acceptable* Bid received from Salenbien Trucking for \$22,793.44. Bid indicates demolition work may be subcontracted, usually subcontracts with MWV Environmental, a Detroit based and Headquartered Business.

Notice of Award dated July 21, 2021; Purchase Order to proceed dated August 10, 2021.

Contract costs include Demolition for \$14,924; Backfill and Grading costs of \$6,319.44; and Site Finalization costs of \$1,550;

Other Bids received from: Inner City Contracting for \$17,395 [*currently ineligible to receive awards*] and DMC Consultants for \$34,500 [*eligible for 12% equalization for comparison bid of \$30,360*].

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

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “NONE”.

Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3051463 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3967 Trenton. – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through August 30, 2022 – Total Contract Amount: \$15,350.33.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3967 Trenton on July 9, 2021.

Bids solicited and Closed on July 19, 2021, for demolition at 3967 Trenton; 3 bids received.

This recommendation is for the Lowest *Acceptable* Bid received from Salenbien Trucking for \$15,350.33. Bid indicates demolition work may be subcontracted, usually subcontracts with MWV Environmental, a Detroit based and Headquartered Business.

Notice of Award dated July 19, 2021; Purchase Order to proceed dated August 17, 2021.

Contract costs include Demolition for \$9,967; Backfill and Grading costs of \$3,833.33; and Site Finalization costs of \$1,550;

Other Bids received from: Inner City Contracting for \$14,250 [*currently ineligible to receive awards*] and DMC Consultants for \$18,000 [*eligible for 12% equalization for comparison bid of \$15,840*].

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

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “NONE”.

Vendor indicates a Total Employment of 84; 2 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3051528 100% City Funding – To Provide Emergency Demolition for the Residential Property, 14270 Robson. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 30, 2022 – Total Contract Amount: \$16,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14270 Robson on June 17, 2021.

Bids solicited for demolition at 14270 Robson; 3 bids received.

This recommendation is for the *Lowest Acceptable and Equalized Bid* received from DMC Consultants for \$16,500 [*eligible for 12% equalization for comparison bid of \$14,520*].

Notice of Award dated July 7, 2021; Purchase Order to proceed dated August 17, 2021.

Contract costs include Demolition for \$12,000; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;

Other Bids received from: Inner City Contracting for \$14,250 [*currently ineligible to receive awards*] and Salenbien Trucking for \$14,981.67.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016, 1 to the Mayor and 1 City Council Member.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21;

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3051585 100% City Funding – To Provide Emergency Demolition for the Residential Property, 20460 Prairie. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 30, 2022 – Total Contract Amount: \$22,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20460 Prairie on July 9, 2021.

Bids solicited and Closed on July 26, 2021, for demolition at 20460 Prairie; 2 bids received.

This recommendation is for the Lowest *Acceptable* Bid received from DMC Consultants for \$22,000. Notice of Award dated July 27, 2021; Purchase Order to proceed dated August 17, 2021.

Contract costs include Demolition for \$17,000; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$3,000;

Other Bid received from: Inner City Contracting for \$14,180 [*currently ineligible to receive awards*].

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016, 1 to the Mayor and 1 City Council Member.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21;

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3051602 100% City Funding – To Provide Emergency Demolition for the Residential Property, 15489 Patton. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 30, 2022 – Total Contract Amount: \$18,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15489 Patton on July 14, 2021.

Bids solicited and Closed on July 36, 2021, for demolition at 15489 Patton; 3 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$18,300.

Notice of Award dated July 28, 2021; Purchase Order to proceed dated August 18, 2021.

Contract costs include Demolition for \$13,500; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$3,000;

Other Bids received from: Inner City Contracting for \$14,285 [*currently ineligible to receive awards*] and Homrich for \$26,183.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 5-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating 2 donation in 2016, 1 to the Mayor and 1 City Council Member.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 10-8-21;

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.

EMERGENCY CONTRACT:

CITY DEMOLITION

3051605 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3738 Pingree. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through August 30, 2022 – Total Contract Amount: \$17,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$5,821,547 as of August 27, 2021.

A Notice of Emergency Ordered Demolition, dated July 8, 2021, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3738 Pingree.

Bids solicited and Closed on July 16, 2021, for demolition at 3738 Pingree; 2 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$17,500. Notice of Award dated August 12, 2021; Purchase Order to Proceed dated August 18, 2021.

Contract costs includes: Demolition for \$13,500; Backfill and Grading costs of \$1,750; and Site Finalization costs of \$2,250.

Other Bid received from DMC Consulting for \$33,450.

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

TAXES: Good Through 1-12-22;

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

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

Certification as Detroit Based, Headquartered, Small Business and Minority Business good through 4-14-22;

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

**GRANTS SCHEDULED TO BE CONSIDERED ON THE WEEK OF AUGUST 30, 2021
DURING THE RECESS PERIOD.**

Request to accept a donation of a Community Garden from the Chandler Park Conservancy for Chandler Park. The Chandler Park Conservancy has awarded a Community Garden, valued at \$50,000.00, to the City of Detroit General Services Department, for Chandler Park. There is no match requirement for this donation.

This donation, from the Chandler Park Conservancy, to the General Services Dept. for Chandler Park, of a Community Garden. Garden to be located parallel to the tennis courts. Funding for the Garden is from a GM Neighborhood Fund grant. Chandler Park Conservancy will design the community garden to consist of a hoop house [22' by 72'] and elevated beds [6' by 4']; the Conservancy is responsible for maintain the Community Garden.

Estimated value of the donation is \$50,000.

Request to Accept and Appropriate the Airport Improvement Program Grant. The Michigan Department of Transportation (MDOT) has awarded the City of Detroit Coleman A. Young Municipal Airport with the Airport Improvement Program Grant for a total of \$63,414.00. This grant was made possible through a Block Grant from the Federal Aviation Administration. The Federal share is \$63,414.00 of the approved amount, and there is a required MDOT match of \$7,046.00. There is no City match requirement. The total project cost is \$70,460.00.

The Michigan Dept. of Transportation has awarded the Coleman Young Municipal Airport an Airport Improvement Program Grant for \$63,414, funding is from a Federal Aviation Block Grant to the State. There is a required match of \$7,046 that will be provided by MDOT, for a total project cost of \$70,460. Appropriation 20978 will be established in the amount of \$70,460 for Airport Improvement.

Grant funds to be used to seal the runway pavement surface and joints, and conduct miscellaneous sealing and marking at other locations on the runway.

City expenditures on the intended project will be reimbursed.