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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 26, 2021

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of July 20, 2021.

The contracts submitted were included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

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

Statistics compiled for the list submitted for July 20, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Chief Financial Office 2 ARPA funded contracts	3	0	0	2
Demolition 9 Proposal N Release D, E & F – demolition contracts 8 Emergency Demolition contracts	17	0	0	16
Fire	2	0	0	0
General Services 1 ARPA funded contract	1	0	0	1
Health	1	0	0	1
Housing & Revital. 1 Land Bank Authority contract 2 Economic Development Corp. contracts	5	0	1 Amendment	4
Human Resources 1 Dental Insurance contract 2 ARPA funded contracts	3	0	0	1
Innovation & Tech.	2	0	0	0
Law	1	0	0	0
Non-Departmental 1 Community Health Corp contract	1	0	0	1
Police	2	0	0	0
Public Works	3	0	0	2
Transportation	6	0	0	1
Totals	47	No Focused/Limited Bids	1 Amendments	29
+ Supply Schedules	2 [11 vendors]	0	1 Amendment	8

Statistics compiled for the Contracts submitted for July 20, 2021 City Council session

This list represents costs totaling \$156,427,390.43¹

Total Demolition costs of \$20,102,707.68
Proposal N and Emergency Demolitions

Included in the total costs are the following:

General Fund	\$15,985,176.01
Blight Reinvestment Fund	\$ 185,635.00
Bond - Neighborhood Imprvmt.	\$33,742,672.68
Capital Projects Fund	\$ 2,499,849.00
Employee Benefit Fund	\$ 4,600,000.00
Grants Fund	\$ 9,228,494.00
Grants – ARPA Fund	\$34,252,956.00 [5 contracts]
Street Funds	\$11,356,521.72
Transportation Grant Funds	\$ 54,000.00
Transportation Operation Fund	\$ 1,327,863.00
Supply Schedule 2	\$43,194,223.02

¹ The contract list includes: 1 Amendment to extend period; 29 New contracts for terms of 3 months & 1 to 5 years;
9 Neighborhood Bond Demolition contracts for 1,080 addresses; 8 Emergency Demolition contracts ; 2 Supply Schedules.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 20, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF JULY 20, 2021.**

CITY DEMOLITION

6003674 100% 2018 UTGO Bond Funding – To Provide Services to Support the City’s Blight Remediation Efforts through Backfill Management, Monitoring and Testing. – Contractor: AKT Peerless Environmental Services, LLC – Location: 333 W Fort Street Suite 1410, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 30, 2024 – Total Contract Amount: \$700,000.00. *Waiver of Reconsideration Requested*

Cost budgeted to Bond Fund, Acct. 4503-21003-160020-617900-169999-0-0, Appropriation for Neighborhood Improvement Bond includes available funding of \$202,458,495 as of July 16, 2021.

Proposals solicited; 4 proposals received and evaluated on criteria of: Capacity and Personnel, Vendor Experience, Similar projects & References, and Proposed Rates. Additional points given to certified Detroit Based Businesses.

This recommendation is for the proposal scored the highest, received from AKT Peerless who was ranked 1st in 2 criteria, and 2nd in 2 criteria - including proposed rates.

AKT Peerless is currently providing services to monitor backfill, so they have a knowledge of the system and working relationship with the Department.

Other proposals received, in order of rank include: Mannik & Smith Group, Testing Engineers & Consultants [ranked highest for proposed rates], and Tetra Tech was disqualified, did not comply with the specifications of the request.

Contractor to designate a Project Manager to be available 24 hours per day, 7 days per week, to discuss matters related to the contract; Contract services to include: Technical support and Guidance on Backfill Policy; Backfill Management, Monitoring and Testing - includes creating a database of backfill materials used or proposed to be used in demolition program and make database available to demolition contractors; Receive, review and approve or deny the use of proposed backfill materials; Take samples and analyze backfill used; Visual observation of the backfill to be used and review of documentation & determine compliance; Sample, analyze and report on materials that have been dumped on demolition sites.

Contract Discussion continues on following page.

Demolition - *continued*

6003674 100% 2018 UTGO Bond Funding – To Provide Services to Support the City’s Blight Remediation Efforts through Backfill Management, Monitoring and Testing. – Contractor: AKT Peerless Environmental Services, LLC – Location: 333 W Fort Street Suite 1410, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 30, 2024 – Total Contract Amount: \$700,000.00. *Waiver of Reconsideration Requested*

Contract Discussion continued below:

**Costs for services, includes hourly rates for professional services from \$45 to \$160 per hour;
Site visits, inspections and report for \$160 per visit;
Sample analysis and determination for \$472.65 [7 day turnaround];
Backfill documentation review for \$160 per property [24 hour turnaround];
Backfill monitoring for \$160 per 2 hour block;
Summary report of dumped material for \$975;
Full analysis of dumped material 3-day turnaround for \$1,110.**

5r

**Covenant of Equal Opportunity Affidavit signed 2-24-21;
TAXES: Good Through 2-19-22;
Hiring Policy Compliance Affidavit signed 2-24-21, Employment Application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention Facilities Records Disclosure Affidavit signed 2-24-21 indicating NO records of Investment, Income, or Employment with these systems;
Political Contributions and Expenditures Statement signed 2-24-21, indicating 3 contributions to non-Detroit officials 2018-2020.**

Certification as a Detroit Based Business expired April 2, 2021.

Previous contract with AKT Peerless for Backfill Monitoring and Testing Services was initially authorized through the Detroit Building Authority and continued as a City contract, No. 6003363, approved June 15, 2021, for a 7 month period through December 31, 2021, for costs of \$250,500; This contract was approved pending the approval of a new long-term contract for Backfill Monitoring.

CITY DEMOLITION

6003688 100% Bond Funding – To Provide Proposal N Residential Demolition Release D – Group D1 for One Hundred Twenty Properties (120). – Contractor: RDC Construction Services – Location: 220 Congress 2nd Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,532,020.40.
Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for Neighborhood Improvement Bond includes available funding of \$202,458,495 as of July 16, 2021.

Request for Bids issued, and closed on May 12, 2021, for bids from Pre-Qualified vendors, for Release D, of properties to be demolished through the Neighborhood Improvement Bond program.

Release D includes 3 Groups, with Contract Awards for 120 properties each.

Release D, Group 2 awarded to Salenbien Trucking for \$2,694,449 was submitted and referred to Committee on July 13, 2021.

Three (3) contracts were recently submitted to City Council on June 15 and June 22, 2021, under Release B: No. 6003607 awarded to Gayanga for \$2,253,014.40; No. 6003665 awarded to Gayanga for \$3,054,850; and 6003666 awarded to Gayanga for \$2,849,798.85 [for a total of 360 addresses]

Release A included 23 contracts for demolition at 1,375 addresses for a total of \$30,100,048.76.

9 Bids were received on the 3 Groups of 120 properties each, under Group D.

This proposed contract is recommended with the Lowest Bid received from RDC Construction for \$2,411,448 for Group 1; Contract includes an additional 5% contingency cost of \$120,572.40 for the Contract cost of \$2,532,020.40.

Other bids include: Salenbien Trucking for \$2,687,261; Homrich for \$2,810,947;

**Inner City Contracting for \$2,834,590; DMC Consulting for \$3,093,643;
Gayanga for \$3,141,133.22; and Adamo for \$10,000,000.**

Demolition - continued

6003688 100% Bond Funding – To Provide Proposal N Residential Demolition Release D – Group D1 for One Hundred Twenty Properties (120). – Contractor: RDC Construction Services – Location: 220 Congress 2nd Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,532,020.40.

Contract Discussion continued below:

The cumulative costs for all 120 properties include:

**Abatement of Hazardous Wastes, Regulated materials for \$662,498 [excludes 5 properties - average cost for 115 properties is \$5,760.85 each];
Demolition costs of \$1,209,950 [average cost for 120 properties is \$10,082.92 each];
Backfill and Grading costs of \$240,000 [average cost for 120 properties is \$2,000 each];
Site Finalization costs for \$300,000 [average cost for 120 properties is \$2,500 each].**

Covenant of Equal Opportunity Affidavit signed 1-22-21;

TAXES: Good Through 8-10-21;

**Hiring Policy Compliance Affidavit signed 1-22-21; Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-22-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 1-22-21, indicating “N/A”.**

Certification as Detroit Based, Headquartered, Resident and Small Business good through 11-30-21.

Previous report indicated a Total Employment of 4 ; 4 Employees are Detroit residents.

Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this contract, are to be Bona-Fide City residents;

DoIT

6003631 100% City Funding – To Provide Mailroom Services Citywide. – Contractor: Exela Enterprise Solutions, Inc. – Location: 300 First Stamford Pl #2, Stamford, CT 06902 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$6,500,000.00. *Waiver of Reconsideration Requested*

Cost budgeted to General Fund, Acct. 1000-29310-310020-626600-0-0, Appropriation for DoIT Operations Support includes available funding of \$13,110,499 as of July 16, 2021.

Proposals were solicited for City-wide Mailroom Services, from March 9 through April 5, 2021; 3 Proposals were received and evaluated on criteria of: Ability to fulfill the Statement of Work requirements and Implementation Plan; Reporting and Invoicing process; Proposed Cost, Acceptance of standard Professional Service Contract, as written.

The 1st Phase evaluation process clearly identified Exela as the highest ranked proposal, based on meeting the minimum qualifications, and offering several options for onsite and offsite services. The 2nd Phase evaluation included a presentation/ interview with Exela, followed by an opportunity for Exela to provide their Best and Final Offer.

Other proposals received include: Data Dimensions, and Accuform Printing. Wolverine submitted a “No Bid” response.

Proposed contract is for a term of 5 years and include services for: sealing, metering, tracking, presorting, and delivering of mail to the U.S. Post Office; Services to include printing of documents to be inserted into envelopes, as needed; to sort and secure Police Dept. Inter-departmental mail.

Contractor provides 3 options that may be selected by the City during the term of the contract, Services will begin with Option A:

Option A to continue use of the existing mailing systems, equipment and software at the City’s physical locations - Contractor to provide 3 personnel onsite to provide services, and 3 for Law;

Option B is also to provide Onsite services at City location, with the purchase of new Equipment and Updated software;

Option C is to provide services from the Contractor’s facility in Livonia, Contractor to pick-up all outbound mail from designated locations; processed at the contractor’s facility; Mail delivered to Contractor’s site in Livonia for processing and delivery to City locations. City will not need to purchase new equipment or software with this option.

Contract Discussion continues on following page.

Innovation & Technology - *continued*

6003631 100% City Funding – To Provide Mailroom Services Citywide. – Contractor: Exela Enterprise Solutions, Inc. – Location: 300 First Stamford Pl #2, Stamford, CT 06902 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$6,500,000.00.

Contract Discussion continues below:

**Project Fees: Option A onsite, using existing equipment for \$15,665 per month - \$187,980 /year;
Option C –Offsite cost would be \$7,026 per month, at least \$84,315 per year.
Intelligent Locker system for Police Inter-departmental mail \$444.30/month for 4 years;
There are also additional charges for lease of existing equipment or for New Mail equipment,
and for copying/ printing both at the City location and off site at the contractor’s location.
Courier / pickup charges are \$45 per run for On Site services.
Courier services for off site operations, assume pickup at 5 City locations for \$74.29 per run.**

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

TAXES: Good Through 4-1-22;

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

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

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

Previous contract was also with Exela Enterprises Solutions, No. 6000272, providing both Mailroom and Legal reproduction services, was initially approved April 12, 2016 for 3 years, through June 30, 2019 for costs of \$1,698,732;

Amendment 1, approved June 25, 2019, extend the contract period 2 years, through June 30, 2021, for an additional cost of \$2,500,000 for the total 5 year cost of \$4,198,732.

DoIT

6003725 100% City Funding – To Provide Oracle Fusion Cloud Software Services Citywide. –
Contractor: Oracle America, Inc. – Location: 500 Oracle Parkway, Redwood Shores, CA
94065 – Contract Period: Upon City Council Approval through January 16, 2025 – Total
Contract Amount: \$3,609,443.98. *Waiver of Reconsideration Requested*

Cost budgeted to General Fund, Acct. 1000-29350-350800-622302-0-0, Appropriation for Citywide Overhead includes available funding of \$36,827,325 as of July 16, 2021.

This request is for approval of the contract with Oracle America, for the continued Oracle Fusion Cloud software services, through January 16, 2025, about 42 months, for Total Fees of \$3,609,443.98

Contract 2901821, approved in February 2021, with Oracle America, extended the software licenses and hosting for ERP Solution - Oracle Fusion for a term of 1 year, through Feb. 2022, for an increased cost of \$1,066,040.98.

This proposed contract may be a continuation of the recent contract extension with Oracle; Most of the Subscription renewals are for a 36 month period from January 17, 2022 through January 16, 2025, includes 25 different Cloud services for total fees of \$3,198,122.93 [*\$1,066,040.98 per year*]; these include: Financial, Planning and Budgeting, Purchasing, Contract Billing, Grants Management, Financial Reporting, Supplier Qualifications.

There is also identified additional or Expansion of services for two (2) Cloud services for Supply Chain Execution Cloud Services and Supply Planning Cloud Services to begin immediately and continue through January 16, 2025, for a total cost of \$411,321.05,

Covenant of Equal Opportunity Affidavit signed 1-5-21;

TAXES: Good Through 1-5-22;

Hiring Policy Compliance Affidavit signed 1-5-21, Statement indicating, Do not expect to hire employees for this contract, do not inquire about criminal history until after conditional offer extended;

Slavery Era, Prison Industry & Immigrant Detention Facilities Records Disclosure Affidavit signed 1-5-21 indicating NO records of Investment, Income, or Employment with these systems;

Political Contributions and Expenditures Statement signed 1-5-21, indicating “None”.

HOUSING & REVITALIZATION

6003427 100% Grant Funding – To Provide Down Payment and Closing Costs Aid under the Homebuyer Assistance Program. – Contractor: Cinnaire Lending Corporation – Location: 1118 S Washington Avenue, Lansing, MI 48910 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$476,250.00.

Waiver of Reconsideration Requested

Cost budgeted to Block Grant Fund, Acct. 2001-20238-365705-617900-0-0, Appropriation for Housing Underwriting includes available funding of \$2,386,221 as of July 16, 2021.

CDBG Funds indicated to be from the 2019-20 fiscal year grant.

This proposed contract is with Cinnaire Lending Corp., the Lead Developer for the Development identified as: Advancing Communities Through the Power of a Permanent Address – Eastside Detroit Homes.

Two additional applications received for Homeownership Assistance from Springwells Homes, in SW Detroit, and LifeBuilders in Regent Park neighborhood.

The program is to present an opportunity to 54 residents in 4 Neighborhoods, to convert their current residence from a rental to homeownership.

Mortgages provided through the Opportunity Resource Fund, that provides a “Fresh Opportunity Mortgage” to serve households that do not qualify for traditional funding.

Homes to be purchased “as it” with capital repairs, following the sale, to address any health and safety issues related to the condition of the homes.

Targeted neighborhoods include: Eastside Detroit Homes in Chandler Park neighborhood; Pingree Park Homes, between Parker, Mack, Rhons, and E. Canfield; University Grove Homes in University District; and Homes at Houston Whittier in the Ravendale neighborhood.

Home buyers to be offered flexible repayment term of 7, 10 or 15 years, with terms tailored to each individual’s financial situation. Purchase price for each home targeted at \$25,000; with Capital repairs of \$12,516 each.

This contract funding of \$476,250 will provide: \$8,500 for each of the 54 homes for \$5,000 for down payment assistance, \$3,500 toward Closing costs; The potential home buyer requested to provide a down payment of \$500.

\$17,250 will cover administrative expenses, including legal expenses, reporting, processing of advances and distribution of grant funds.

The total program cost is \$2,232,137.

Covenant of Equal Opportunity Affidavit signed 3-24-21;

TAXES: Good Through 6-20-22;

Hiring Policy Compliance Affidavit signed 3-24-21, Employment Application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention Facilities Records Disclosure Affidavit signed 3-24-21 indicating NO records of Investment, Income, or Employment with these systems;

Political Contributions and Expenditures Statement signed 3-24-21, indicating “None”.

HUMAN RESOURCES

6003174 100% City Funding – To Provide Dental Care for City of Detroit Employees. – Contractor: Golden Dental Plans, Inc. – Location: 29377 Hoover Road, Warren, MI 48093 – Contract Period: Upon City Council Approval through January 16, 2025 – Total Contract Amount: \$4,600,000.00. *Waiver of Reconsideration Requested*

Cost budgeted to Employees Benefit Plan Fund, Acct. 7500-04315-350970-605603-0-0, Appropriation for Employee Benefit Plan shows a current deficit of \$5,390,442 as of July 16, 2021.

Proposals were solicited for Employee Dental benefits, effective January 1, 2021; 3 proposals received and evaluated from Blue Cross Blue Shield, DenCap, and Golden Dental.

Currently, the City offers 2 insured DMO Dental Plans, using DenCap and Golden Dental.

Following the evaluation, it was determined to continue using the same dental plans.

DMO 1 - DenCap was ranked first, followed by Blue Cross Blue Shield, DenCap offered 5-year guarantee rate, with no changes to the current benefits or provider network; no implementation of a new program required.

DMO 2 - Golden Dental ranked first, followed by Blue Cross Blue Shield; Golden Dental offered a 5-year guaranteed rate, no change to benefits or provider network; no implementation required.

Contract with DenCap was previously submitted and approved.

This contract is with Golden Dental for 4 years – though the City preferred 5 year guaranteed rate - for a cost of \$4,600,000 - \$1,150,000 per year

The indicated monthly rate per employee, for 5 years, is \$43.00

Pricing for Golden Dental is based on an enrollment of 1,454.

Covenant of Equal Opportunity Affidavit signed 6-24-21;

TAXES: Good Through 6-22-22;

Hiring Policy Compliance Affidavit signed 2-24-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Facilities Records Disclosure Affidavit signed 6-24-21 indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 6-24-21, indicating 21 contributions, 2015 to-2020 – 12 donations to Council Members and 9 donations to the Mayor.

Previous contract, No. 6000366, with Golden Dental was initially approved October 25, 2016, for the period through December 31, 2019 for a cost of \$2,246,400 - Fee \$39/month per individual;

Amendment 1, approved Week of Dec. 9, 2019, extended contract 1 year through Dec. 2020, with no increase to the authorized costs of \$2,246,400.

LAW

6003732 100% City Funding – To Provide Litigation Services in No-Fault Cases. – Contractor: Smith & Brink, P.C. – Location: 350 Granite Street Suite 2204, Braintree, MA 02184 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$100,000.00. *Waiver of Reconsideration Requested*

Cost budgeted to General Fund, Acct. 1000-29320-320010-613100-0-0, Appropriation for Law Operations & Support includes available funding of \$15,801,295 as of July 16, 2021.

City Council was notified by the Law Dept. that 2 Law Firms would be engaged, including Smith & Brink, on an Emergency basis, to assist the department with the increase in number of auto lawsuits being filed, in addition to the limited personnel resources in the Law Dept. that has worsened with the resignation of several attorneys due to more attractive job offers.

Contract services are to provide litigation services in no-fault cases as assigned by Corporation Counsel.

The Fee Schedule for Attorney services is \$180 per hour; for Paralegal services the rate is \$80 per hour.

The local office of Smith & Brink is 38777 Six Mile Road, Suite 314, Livonia, MI 48152.

**Covenant of Equal Opportunity Affidavit signed 5-12-21;
TAXES: Good Through 5-14-22;
Hiring Policy Compliance Affidavit signed 5-12-21, Employment Application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention Facilities 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 “N/A”.**

POLICE

6003200 100% City Funding – To Provide Records Management System (RMS) and Computer Aided Dispatch (CAD) Maintenance and Support (911). – Contractor: CentralSquare Technologies, LLC – Location: 1000 Business Center Drive, Lake Marry, FL 32746 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$1,369,357.03. *Waiver of Reconsideration Requested*

Cost budgeted to General Fund, Acct. 1000-29370-372300-617900-0-0, Appropriation for Police Administration includes available funding of \$32,338,193 as of July 16, 2021.

This proposed contract with CentralSquare Technologies, is a new contract to continue the licensing and support for the Computer Aided Dispatch of Police and emergency vehicles, Jail Management system; Fire Records Management System, Police Records Management system.; and Mobile Field Reporting System.

The proposed contract is for a term of 3 years, through June 2024, for costs of \$1,369,357.03. The contract includes option to extend the contract term for 2 additional years.

In addition to software licensing and maintenance, the contract includes Professional Services for implementing software, Review and recommendations for Functional Process, Technical services provided both remote and onsite.

The total for Support and Maintenance of the systems and software is a total of \$1,307,517/03' Year 1 cost of \$414,755.60; Year 2 cost for \$435,493.38; Year 3 cost of \$457,268.05.

In addition contract costs include Professional services for a total of \$55,840; Travel and Living expenses for \$6,000

Covenant of Equal Opportunity Affidavit signed 2-26-21;

TAXES: Good Through 6-17-22;

Hiring Policy Compliance Affidavit signed 2-26-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Facilities Records Disclosure Affidavit signed 2-26-21 indicating no records related to Slavery Era; *However the vendor does have records of income from Prison Industry and Immigrant Detention facilities providing the facility management software;* Political Contributions and Expenditures Statement signed 2-26-21, indicating “None”.

The previous contract for CAD dispatch, Records Management, Field Reporting and Jail Management system, Contract 2915504 with SunGard Public Sector [renamed CentralSquare Technologies], was approved Oct. 14, 2015 for a total cost of \$6,067,011.22, for a term of 2 years, through Oct. 26, 2017, and also included an upgrade of the public safety infrastructure;

Amendment to the contract, was approved Nov. 20, 2018, to extend the contract 3 years, through October 15, 2020; and increase the cost by \$1,001,058 to a total of \$7,068,069.22.

POLICE

6003657 100% City Funding – To Provide a Scuba Tank Refill System and Maintenance Services. – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$50,000.00. *Waiver of Reconsideration Requested*

Cost budgeted to General Fund, Acct. 1000-25370-370525-6219200-0-0, Appropriation for Criminal Code Enforcement includes available funding of \$71,749,354 as of July 16, 2021.

Bids solicited from May 17 to May 28, 2021; 1 bid received from R & R Fire Truck Repair.

Department determined the sole bid met all requested specifications and authorized entering into a contract with R & R Fire Truck Repair.

This proposed contract is for the purchase and set-up of a new Scuba Tank Refill System, for the Police Dept. Dive Team.

The indicated cost for delivery and set-up is \$48,210; equipment includes a 2 year warranty, through June 2023.

The fee for all non-warranty service and maintenance to be invoiced at \$125 per hour.

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

TAXES: Good Through 9-25-21;

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

PUBLIC WORKS

6003667 100% Major Street Funding – To Provide Bituminous Resurfacing of Class C Streets at Various Locations. – Contractor: Fort Wayne Contracting / Ajax Paving Industries, Inc. - Joint Venture – Location: 320 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$2,908,460.88. *Waiver of Reconsideration Requested*

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193002-0-0, Appropriation for Major Street Capital includes available funding of \$31,425,587 as of July 16, 2021.

Bids were requested for resurfacing Class “C” streets; 2 bids were received.

This recommendation is for the Lowest Equalized Bid received from the joint venture of Ft. Wayne Contracting and Ajax Paving Industries for \$2,908,460.88 [*Ft. Wayne eligible for 7% equalization for comparison bid of \$2,704,868.62*].

Second bid received from Cadillac Asphalt for \$2,776,710 [*eligible for 2% equalization for comparison bid of \$2,721,175.80*].

This contract provides for resurfacing of approximately 5 miles of Class “C” streets, at various locations, approximately 90,000 square yards of pavement. Contract work also includes removing and re-installation of 9,220 square feet of concrete 4-inch and/or 6-inch sidewalk; and 5,500 sq. feet of concrete sidewalk ADA ramps; and other related work.

Ft. Wayne Construction

Covenant of Equal Opportunity Affidavit signed 6-11-21;

TAXES: Good Through 2-5-22;

Hiring Policy Compliance Affidavit signed 6-11-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-11-21, indicating NO records of Investment, Income or employment from these systems; Political Contributions and Expenditures Statement signed 6-11-21, indicating “None”.

Certification as Detroit Based, Headquartered, Resident and Minority Enterprise good through 8-19-21.

Ajax Contracting

Covenant of Equal Opportunity Affidavit signed 5-10-21;

TAXES: Good Through 1-19-22;

Hiring Policy Compliance Affidavit signed 5-10-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-10-21, indicating NO records of Investment, Income or employment from these systems; Political Contributions and Expenditures Statement signed 5-10-21, No donations identified.

PUBLIC WORKS

6003707 100% Major Street Funding – To Provide Construction Services to the West Grand Boulevard Project. – Contractor: Major Cement Co. / Gayanga Co. - Joint Venture – Location: 15430 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$3,921,560.84.

Waiver of Reconsideration Requested

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193002-0-0, Appropriation for Major Street Capital includes available funding of \$31,425,587 as of July 16, 2021.

Bids were requested for construction of the W. Grand Boulevard project ; 3 bids were received.

This recommendation is for the Lowest Equalized Bid received from the joint venture of Major Cement and Gayanga for \$3,921,560.84 [*Gayanga eligible for 10% equalization for comparison bid of \$3,529,404.76*]. The joint venture was established as of May 22, 2021.

Other bids received from Angelo Iafate for \$3,629,520.50; and Century Cement for \$4,741,436.25.

Contract work to include the construction of a park promenade and elevated shared use plaza within the W. Grand Boulevard right-of-way south of the CSX railroad tracks, to the Detroit River, providing access to the Riverside Park.

Work includes improvements and reconfiguration of W. Grand Blvd at the W. Jefferson intersection and CSX Railroad tracks;

Construction of new sidewalks and bicycle facilities on W. Grand Blvd. between Fort Street and the proposed Plaza;

Storm sewer drainage improvement on W. Grand Blvd., and W. Jefferson Ave.;

Street Lighting improvements on W. Grand from W. Jefferson to the Plaza, and on W. Jefferson between W. Grand Blvd. and Swain Street;

Re-surfacing of West Grand Blvd. from Fort Street to W. Jefferson.

Major Cement

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

TAXES: Good Through 1-8-22;

Hiring Policy Compliance Affidavit signed 7-6-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-6-21, indicating NO records of Investment, Income or employment from these systems;

Political Contributions and Expenditures Statement signed 7-6-21, indicating “None”.

Gayanga Company

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

TAXES: Good Through 3-5-22;

Hiring Policy Compliance Affidavit signed 7-6-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-6-21, indicating NO records of Investment, Income or employment from these systems;

Political Contributions and Expenditures Statement signed 7-6-21, identifying 1 donation in 2017 to City Clerk candidate, and 2 donations in 2020 to Council Members.

Certification as Detroit Based, Headquartered, Resident, Small & Minority Enterprise good through 2-26-22.

PUBLIC WORKS

6003708 100% Major Street Funding – To Provide Construction Services on Major Roads throughout the City of Detroit. – Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville, Belleville, MI 48111 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$4,526,500.00.

Waiver of Reconsideration Requested

Costs budgeted to Street Fund, Acct. 3301-04189-193850-632100-193002-0-0, Appropriation for Major Street Capital includes available funding of \$31,425,587 as of July 16, 2021.

Bids were requested for construction / resurfacing of major roads; 2 bids were received.

This recommendation is for the Lowest Bid received from Cadillac Asphalt for \$4,526,500.

Second bid received from Jt. Venture of Ft. Wayne Contracting and Ajax Paving Industries for \$5,985,460.88 [eligible for 9% equalization for comparison bid of \$5,446,769.40].

The contract work includes approximately 3.92 miles of cold milling, resurfacing, concrete curbs, sidewalks, ADA ramps, adjustments to drainage structures, remove and re-install delineators where they exist, and other miscellaneous work associated with improvements to the streets.

Identified streets to be resurfaced include: Congress, from Randolph to Chrysler freeway; Kelly Road, from Hayes to Morang; Cadillac St., from I-94 to Mack Ave.; W. Lafayette Blvd., from Lodge Freeway to Shelby; State St. from Washington Blvd. to Woodward.

East Jefferson, east & west bound, approx. 5.5 miles, from Rivard St. to Lakewood Street, excluding the gap out such as structure crossing; bike lanes and parking lanes are not included in the scope of the East Jefferson project.

Covenant of Equal Opportunity Affidavit signed 6-30-21;

TAXES: Good Through 4-27-22;

Hiring Policy Compliance Affidavit signed 6-30-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-11-21, indicating NO records of Investment, Income or employment from these systems; Political Contributions and Expenditures Statement signed 6-30-21, indicating “None”.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3049549 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4245 Holcomb. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$15,500.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4245 Holcomb on July 30, 2020.

**Bids solicited & Closed on April 1, 2021, for demolition at 4245 Holcomb;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$15,500.
Notice of Award dated April 5, 2021; Purchase Order dated April 14, 2021.**

**Demolition costs includes: Demolition for \$12,500; Backfill & Grading costs of \$1,250;
and Site Finalization costs of \$1,750.**

Other Bid received from: Gayanga for \$18,200

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 and Minority Business good through 4-14-22.

Vendor indicates a Total Employment of 12; 7 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050243 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4051 Lillibridge and 4057 Lillibridge. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$34,650.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of

Please Note, this Emergency Demolition Contract includes 3 Addresses: 4051 Lillibridge, 4057 Lillibridge AND 12166 Flanders.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for structures at 4051 Lillibridge and 4057 Lillibridge on April 16, 2021; and for 12166 Flanders on April 23, 2021.

Bids solicited & Closed on May 4, 2021, for demolition at 4051 Lillibridge, 4057 Lillibridge and 12166 Flander; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$34,650. Notice of Award dated May 5, 2021; Purchase Order dated May 17, 2021.

Demolition costs at each address includes the following:

4051 Lillibridge - \$11,150 - Demolition for \$7,900; Backfill & Grading costs of \$1,500; and Site Finalization costs of \$1,750.

4057 Lillibridge - \$11,150 - Demolition for \$7,900; Backfill & Grading costs of \$1,500; and Site Finalization costs of \$1,750.

12166 Flanders - \$12,350 - Demolition for \$8,900; Backfill & Grading costs of \$1,500; and Site Finalization costs of \$1,950.

Other Bids received include: DMC Consultants for \$44,000; and Gayanga for \$44,507.

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 and Minority Business good through 4-14-22.

Vendor indicates a Total Employment of 12; 7 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050308 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1033 Beatrice. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$14,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1033 Beatrice on May 3, 2021.

Bids solicited and Closed on May 17, 2021, for demolition at 1033 Beatrice; 2 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$14,000. Notice of Award dated May 17, 2021; Purchase Order dated May 28, 2021.

Contract costs include: Demolition for \$9,500; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;

Other Bid received from: Inner City Contracting for \$15,400.

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 CONTRACTS:

CITY DEMOLITION

3050463 100% City Funding – To Provide Proposal N Residential Demolition Release E for the Following Properties, 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview and 5827 Garland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$52,800.00. *Waiver of Reconsideration Requested*

Please Note: This contract is NOT a Proposal N Demolition Release; This is an Emergency Demolition contract for the indicated addresses.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the following structures:

**at 5326 Hurlbut on Nov. 5, 2020; 5374 Pennsylvania on Sept. 14, 2020;
5637 Fairview on Jan, 30, 2020; and 5827 Garland on March 12, 2020.**

Bids solicited and Closed on May 27, 2021, for demolition at 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview, and 5827 Garland; 3 bids received.

**This recommendation is for the Lowest Bid received from DMC Consultants for \$52,800.
Notice of Award dated May 28, 2021; Purchase Order dated June 7, 2021.**

Contract costs at each address includes the following:

**5326 Hurlbut for \$11,900 includes costs of - Demolition for \$7,400;
Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;**

**5374 Pennsylvania for \$14,300 includes costs of - Demolition for \$9,800;
Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;**

**5637 Fairview for \$14,500 includes costs of - Demolition for \$10,000;
Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;**

**5827 Garland for \$12,100 includes costs of - Demolition for \$7,600;
Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;**

Contract Discussion continues on following page.

EMERGENCY CONTRACTS:

Demolition - *continued*

3050463 100% City Funding – To Provide Proposal N Residential Demolition Release E for the Following Properties, 5326 Hurlbut, 5374 Pennsylvania, 5637 Fairview and 5827 Garland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$52,800.00.

Contract Discussion continued below:

Other Bids received from: Gayanga for \$53,352.88; and Inner City Contracting for \$59,745.

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 CONTRACTS:

CITY DEMOLITION

3050465 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17182 Dequindre. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$11,885.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17182 Dequindre on May 5, 2021.

**Bids solicited and Closed on May 19, 2021, for demolition at 17182 Dequindre;
3 bids received.**

**This recommendation is for the Lowest Bid received from Gayanga for \$11,885.
Notice of Award dated May 20, 2021; Purchase Order dated June 7, 2021.**

**Contract costs includes: Demolition for \$8,992; Backfill and Grading costs of \$2,310;
and Site Finalization costs of \$ 800;**

**Other Bids received from: DMC Consultants for \$13,000; and
Inner City Contracting for \$16,950.**

Covenant of Equal Opportunity Affidavit signed 3-16-21;

TAXES: Good Through 3-5-22;

**Hiring Policy Compliance Affidavit signed 3-16-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-16-21, indicating NO records of investment, income or employment with these systems;**

**Political Contributions and Expenditures Statement signed 3-16-21, 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 CONTRACTS:

CITY DEMOLITION

3050476 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9386 Manor. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$13,500.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,931,037 as of June 4, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9386 Manor on May 25, 2021.

**Bids solicited & Closed on May 28, 2021, for demolition at 9385 Manor;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$13,550.
Notice of Award dated May 28, 2021; Purchase Order dated June 11, 2021.**

**Contract costs includes: Demolition for \$10,000; Backfill & Grading costs of \$1,750;
and Site Finalization costs of \$1,750.**

Other Bid received from DMC Consultants for \$16,000.

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 and Minority Business good through 4-14-22.

Vendor indicates a Total Employment of 12; 7 Employees are Detroit residents.

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050485 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3066 Cadillac and 3463 Rohns. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$27,300.00.

Waiver of Reconsideration Requested

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of

**A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the following residential structures:
at 3066 Cadillac on July 29, 2020; and at 3463 Rohns on March 4, 2021.**

**Bids solicited & Closed on June 3, 2021, for demolition at 3066 Cadillac and 3463 Rohns;
4 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$27,300.
Notice of Award dated June 4, 2021; Purchase Order dated June 14, 2021.**

Demolition costs at each address includes the following:

**3066 Cadillac for \$13,900 - Demolition for \$10,000; Backfill & Grading costs of \$1,750;
and Site Finalization costs of \$2,150.**

**3463 Rohns for \$13,400 - Demolition for \$9,500; Backfill & Grading costs of \$1,750;
and Site Finalization costs of \$2,150.**

**Other Bids received include: DMC Consultants for \$29,900; Gayanga for \$37,195; and
Salenbien Trucking for \$39,035.**

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 and Minority Business good through 4-14-22.

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3050565 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16677 Turner. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 19, 2022 – Total Contract Amount: \$16,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,615,790 as of July 2, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 16677 Turner on June 1, 2021.

Bids solicited and Closed on June 11, 2021, for demolition at 16677 Turner; 2 bids received.

This recommendation is for the Lowest Bid received from DMC Consultants for \$16,000.

Notice of Award dated June 11, 2021; Purchase Order dated June 18, 2021.

Contract costs include Demolition for \$11,500; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$2,500;

Other Bid received from: Inner City Contracting for \$18,925.

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.

CITY DEMOLITION

6003710 100% Bond Funding – To Provide Vacant Property Data Collection and Securing Operations. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through July 31, 2024 – Total Contract Amount: \$13,125,600.00. *Waiver of Reconsideration Requested*

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622xxx-16xxxx, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,458,495 as of July 16, 2021.

Bids solicited and closed on May 12, 2021, for Vacant Property Data Collection & Securing Operations for a period of 3 years; 4 Bids Received and scored.

This proposed contract is recommended with the Lowest Acceptable Bid [due to the application of credit for Mentor Venture Partnership with MWW] received from GTJ Consulting, LLC for \$13,125,600.

2 Lower bids include: Premier Group Associates for \$8,000,000; The Diamond Firm for \$12,900,000.

Other Bid Includes: Jenkins Construction for \$28,720

Scope of Services:

Data Collection: take measurements of basement, first floor opening such as windows, doors, or other thresholds persons or animals could easily enter for boarding/covering; inspect and document interior and exterior structures such as electrical, plumbing, garages and roofs to determine condition and identify any structures that pose a safety risk; estimate volume of trash/debris that must be removed;

Securing Operations: Construct, cut, size, and store packages containing board-up material for third-party pick-up;

Training: provide on-site instruction to a third party for proper installation methods.

Costs for all properties:

Data Collection and Administrative costs of \$350 per parcel; Training \$350 per 4 hours;

Securing Materials: for non-functional or non-existent window \$105 per opening, for functional doorway \$45 per opening, for non-functional or non-existent entry doorway \$390 per opening, and for non-functional or non-existent non-entry doorway \$155 per opening.

Contract Discussion continues on following page.

Demolition - *continued*

6003710 100% Bond Funding – To Provide Vacant Property Data Collection and Securing Operations. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through July 31, 2024 – Total Contract Amount: \$13,125,600.00.

Contract Discussion continued below:

Covenant of Equal Opportunity Affidavit signed 5-1-21;

TAXES: Good Through 11-10-21;

Hiring Policy Compliance Affidavit signed 5-1-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-1-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-10-21, indicating “N/A”.

Total Employment and number of Employees that are Detroit residents was not provided.

Vendor is obligated to comply with Ex. Order 2020 - 5 that at least 51% of their employees working under this contract, are to be Bona-Fide City residents;

This is a Mentor Venture partnership with MWV Environmental; MWV has certifications for: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business, Detroit Resident Business, Minority Owned Business, Women Owned Business Enterprise, and Section 3 Certified.

CITY DEMOLITION

6003737 100% Bond Funding – To Provide Proposal N Residential Demolition Release E – Group E2 for One Hundred Twenty Properties (120). – Contractor: SC Environmental – Location: 1234 W Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,908,807.65.
Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622xxx-16xxxx, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,458,495 as of July 16, 2021.

Request for Bids issued and closed on July 9, 2021, for bids from Pre-Qualified vendors, for Proposal N Release for E Group E2 –SA, of properties to be demolished through the Neighborhood Improvement Bond program for 120 properties;

5 Bids were received for the Abatement Demolition on the 120 properties, under Group E2-SA.

This proposed contract is recommended with the Lowest Acceptable Bid received from SC Environmental for \$2,770,293; Contract includes an additional 5% contingency cost of \$138,514.65 for the Contract cost of \$2,908,807.65. [*Eligible for to 8% equalization credit for equalized bid of \$2,548,669.56*].

Other bids include: DMC Consulting for \$3,556,929; Guyanga for \$3,372,896.72; Inner City for \$2,995,790; J. Keith Construction for \$2,875,691.81.

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$621,233 [*excludes 7 properties for average cost for 113 properties is \$5,497.64 each*];

Demolition costs of \$1,706,060 [*average cost for 120 properties is \$14,217.17 each*];

Backfill and Grading costs of \$413,000 [*average cost for 120 properties is \$3,441.67 each*];

Site Finalization costs for \$30,000 [*average cost for 120 properties is \$250 each*].

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

TAXES: Good Through 10-13-22;

Hiring Policy Compliance Affidavit signed 6-7-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-7-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 1-15-21, indicating “None”.

Total number of Employees is 26; 15 Employees are Detroit residents.

This contractor has a Detroit Based Business Certification

CITY DEMOLITION

6003738 100% Bond Funding – To Provide Proposal N Residential Demolition Release E – Group E4 for One Hundred Twenty Properties (120). – Contractor: Gayanga Co. – Location: 1120 W. Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$3,562,212.83.

Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622XXX-16XXXX, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,458,495 as of July 16, 2021.

Request for Bids issued and closed on July 9, 2021, for bids from Pre-Qualified vendors, for Proposal N Release for E Group E4, of properties to be demolished through the Neighborhood Improvement Bond program for 120 properties.

3 Bids were received for the Abatement & Demolition on the 120 properties, under Group E4.

This proposed contract is recommended with the Lowest Acceptable Bid received from Guyanga Co. for \$3,392,583.65; Contract includes an additional 5% contingency cost of \$169,629.18 for the Contract cost of \$3,562,212.83.

1 Lower cost bid submitted by Inner City Consulting for \$3,204,890 rejected due to lack of capacity. Other bid includes: DMC Consulting for \$3,624,117.

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$811,606 [*excludes 7 properties for average cost for 113 properties is \$7,182.35 each*];

Demolition costs of \$1,704,009 [*average cost for 120 properties is \$14,200.83 each*];

Backfill and Grading costs of \$686,968 [*average cost for 120 properties is \$5,724.73 each*];

Site Finalization costs for \$180,000 [*average cost for 120 properties is \$1,500 each*].

Covenant of Equal Opportunity Affidavit signed 5-12-22;

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 contribution in 2017 to City Clerk candidate; 2 contributions in 2020 to 2 Council Members.

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

Certification as Detroit Based, Headquartered, Resident, Small & Minority Business good through 2-26-22; Section 3 certified.

CITY DEMOLITION

6003741 100% Bond Funding – To Provide Proposal N Residential Demolition Release F – Group F1 for One Hundred Twenty Properties (120). – Contractor: Homrich Wrecking dba Homrich – Location: 3033 Burke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,926,071.75.

Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622XXX-16XXXX, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,458,495 as of July 16, 2021.

Request for Bids issued and closed on July 11, 2021, for bids from Pre-Qualified vendors, for Release F Group F1, of properties to be demolished through the Neighborhood Improvement Bond program for 120 properties.

8 Bids were received for the Abatement & Demolition on the 120 properties, under Group F1.

This proposed contract is recommended with the Lowest Bid received from Hormich Wrecking. for \$2,786,735; Contract includes an additional 5% contingency cost of \$139,336.75 for the Contract cost of \$2,926,071.75.

7 other bids include: Adamo \$3,050,402.60; Blue Star \$3,350,104.37; DMC Consulting \$3,389,922; Inner City \$3,017,960; Smalley \$3,035,050; and Salenbien \$2,857,350.94.

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$941,030 [*excludes 1 property for average cost for 119 properties is \$7,907.82 each*];

Demolition costs of \$1,149,044 [*average cost for 120 properties is \$9,575.37 each*];

Backfill and Grading costs of \$554,881 [*average cost for 120 properties is \$4,624.01 each*];

Site Finalization costs for \$141,780 [*average cost for 120 properties is \$1,181.5 each*].

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 11-24-22;

Hiring Policy Compliance Affidavit signed 5-6-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-6-21, indicating “None.”

Certification as Detroit Based Business, good through 5-21-22;

Vendor indicates a Total Employment of 108; 6 Employees are Detroit residents.

CITY DEMOLITION

6003742 100% Bond Funding – To Provide Proposal N Residential Demolition Release F – Group F2 for One Hundred Twenty Properties (120). – Contractor: Homrich Wrecking dba Homrich – Location: 3033 Burke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,318,082.90.
Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622XXX-16XXXX, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,458,495 as of July 16, 2021.

Request for Bids issued and closed on July 11, 2021, for bids from Pre-Qualified vendors, for Release F Group F2, of properties to be demolished through the Neighborhood Improvement Bond program for 120 properties.

7 Bids were received for the Abatement Demolition on the 120 properties, under Group F2.

This proposed contract is recommended with the Lowest Bid received from Hormich Wrecking. for \$2,207,698; Contract includes an additional 5% contingency cost of \$110,384.90 for the Contract cost of \$2,318,082.90.

6 other bids include: Adamo \$2,414,788.20; DMC Consulting \$3,047,056; Gayanga \$2,867,339.42; Inner City \$2,435,700; Smalley \$2,467,695; and Salenbien \$2,425,509.67.

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$342,391 [*average cost for 120 properties is \$2,853.26 each*];

Demolition costs of \$1,180,646 [*average cost for 120 properties is \$9,838.72 each*];

Backfill and Grading costs of \$542,881 [*average cost for 120 properties is \$4,524.01 each*];

Site Finalization costs for \$147,780 [*average cost for 120 properties is \$1,231.50 each*].

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 11-24-22;

Hiring Policy Compliance Affidavit signed 5-6-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-6-21, indicating “None.”

Certification as Detroit Based Business, good through 5-21-22;

Vendor indicates a Total Employment of 108; 6 Employees are Detroit residents.

CITY DEMOLITION

6003743 100% Bond Funding – To Provide Proposal N Residential Demolition Release F – Group F3 for One Hundred Twenty Properties (120). – Contractor: Homrich Wrecking dba Homrich – Location: 3033 Burke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$3,068,611.35.
Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622XXX-16XXXX, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,458,495 as of July 16, 2021.

Request for Bids issued and closed on July 11, 2021, for bids from Pre-Qualified vendors, for Release F Group F3, of properties to be demolished through the Neighborhood Improvement Bond program for 120 properties.

6 Bids were received for the Abatement Demolition on the 120 properties, under Group F3.

This proposed contract is recommended with the Lowest Acceptable Bid received from Hormich Wrecking. for \$2,922,487; Contract includes an additional 5% contingency cost of \$146,124.35 for the Contract cost of \$2,318,082.90.

5 other bids include: DMC Consulting \$3,622,196; Gayanga \$3,889,022.80; Inner City \$3,136,000; Smalley \$3,206,477; and Salenbien \$2,865,376.61.

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$941,199 [*average cost for 120 properties is \$7,843.33 each*];

Demolition costs of \$1,255,799 [*average cost for 120 properties is \$10,464.99 each*];

Backfill and Grading costs of \$583,729 [*average cost for 120 properties is \$4,864.41 each*];

Site Finalization costs for \$141,780 [*average cost for 120 properties is \$1,181.5 each*].

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 11-24-22;

Hiring Policy Compliance Affidavit signed 5-6-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-6-21, indicating “None.”

Certification as Detroit Based Business, good through 5-21-22;

Vendor indicates a Total Employment of 108; 6 Employees are Detroit residents.

CITY DEMOLITION

6003744 100% Bond Funding – To Provide Proposal N Residential Demolition Release F – Group F4 for One Hundred Twenty Properties (120). – Contractor: Homrich Wrecking dba Homrich – Location: 3033 Burke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,601,265.80.

Waiver of Reconsideration Requested

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622XXX-16XXXX, Appropriation for Neighborhood Improvement Bond, includes available funds of \$202,458,495 as of July 16, 2021.

Request for Bids issued and closed on July 11, 2021, for bids from Pre-Qualified vendors, for Release F Group F4, of properties to be demolished through the Neighborhood Improvement Bond program for 120 properties.

6 Bids were received for the Abatement Demolition on the 120 properties, under Group F4.

This proposed contract is recommended with the Lowest Bid received from Hormich Wrecking 2,477,396; Contract includes an additional 5% contingency cost of \$123,869.80 for the Contract cost of \$2,601,265.80..

5 other bids include: DMC Consulting \$3,257,478; Gayanga \$3,268,419; Inner City \$2,867,730; Smalley \$2,747,769; and Salenbien \$2,644,140.11.

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$767,321 [*excludes 2 properties for average cost for 118 properties is \$6,502.72 each*];

Demolition costs of \$1,041,834 [*average cost for 120 properties is \$8,681.95 each*];

Backfill and Grading costs of \$526,461 [*average cost for 120 properties is \$4,387 each*];

Site Finalization costs for \$141,780 [*average cost for 120 properties is \$1,181.50 each*].

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 11-24-22;

Hiring Policy Compliance Affidavit signed 5-6-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-6-21, indicating “None.”

Certification as Detroit Based Business, good through 5-21-22;

Vendor indicates a Total Employment of 108; 6 Employees are Detroit residents.

FIRE

6003680 100% City Funding – To Provide Fire Fighter Person Protection Equipment. – Contractor: Apollo Fire Equipment Co. – Location: 12584 Lakeshore Drive, Romeo, MI 48065 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$74,875.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-25242-240195-617900, Appropriation for Fire Fighting & Response includes available funding of 102,986,451 as of July 16, 2021.

Bids solicited on June 5, 2021 to Fire Fighter Person Protection Equipment; 5 bids received.

This contract provides for the purchase of 250 Firefighter Alternate Helmets at \$299.50 each over a period of 2 years; Scope of Services states Contract Ends 6/30/23, which is different from the above stated end date 6/30/22.

This recommendation is for the Lowest Cost bid from Apollo Fire Equipment for a total of \$74,875.

This Bid was a part of a single bid solicitation for fire person protection equipment, including leather boots, rubbers, helmets, gloves, and long hoods.

Apollo only bid on the helmets and leather boots, however it was only awarded the helmet portion of the solicitation.

Other Bids received from: AVE Solutions; Douglass Safety Systems LLC; Phoenix Safety Outfitters LLC; and R & R Fire Truck Repair INC

The helmets provided are Cairns/MSA model 880, with screened Maltese cross shield holder, deluxe leather suspension system, Nomex chinstrap with postman's slide adjuster, black Nomex earflaps and NFPA compliant flip down eye shields.

Covenant of Equal Opportunity Affidavit signed 7-1-21;

TAXES: Good Through 3-23-22;

Hiring Policy Compliance Affidavit signed 7-1-21, Employment application

Slavery Era Record Disclosure Affidavit signed 7-1-21

Political Contributions and Expenditures Statement signed 7-1-21 indicating “None”.

FIRE

6003681 100% City Funding – To Provide Fire Fighter Person Protection Equipment. – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$31,500.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-25242-240195-617900, Appropriation for Fire Fighting & Response includes available funding of 102,986,451 as of July 16, 2021.

Bids solicited on June 15, 2021 to Fire Fighter Person Protection Equipment; 5 bids received.

This recommendation is for the Lowest Cost bid from R & R Fire Truck Repair for a total of \$31,500.

This contract provides for the purchase of 300 pairs of fire fighter gloves at \$105 each;

This Bid was a part of a single bid solicitation for fire person protection equipment, including leather boots, rubbers, helmets, gloves, and long hoods.

R&R Fire Truck Repair bid on the gloves, helmets, and hoods of the solicitation, but was only awarded the glove portion. Currently, in the process of testing the glove model R&R Fire bid and would like a contract in place in case a change to this model is decided.

Other Bids: Apollo Fire Equipment CO; AVE Solutions; Phoenix Safety Outfitters LLC; Douglass Safety Systems LLC

Covenant of Equal Opportunity Affidavit signed 7-6-20;

TAXES: Good Through 3-?-21;

Hiring Policy Compliance Affidavit signed 7-6-20, Employment application

Slavery Era Record Disclosure Affidavit signed 7-6-20

Political Contributions and Expenditures Statement signed 7-6-20 indicating “None”.

HEALTH

6003649 100% City Funding – To Provide Creative Graphic Design Services. – Contractor: Digital Detroit Media – Location: 6533 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$2,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to the following 5 Accounts:

COVID-19 Fund, Acct. 3922-20840-251111-617900-350997-0-0, Appropriation for Epi Lab Capacity Testing includes available funds of \$11,924,392 as of July 16, 2021;

COVID-19 Fund, Acct. 3922-20787-251111-617900-350997-0-0, Appropriation for COVID-19 Vaccine grant includes available funding of \$13,857,807 as of July 16, 2021;

General Fund, Acct. 1000-25470-472120 / 470039-617900-0-0, Appropriation for GSD Safe Neighborhoods includes available funding of \$5,321,406 as of July 16, 2021;

General Fund, Acct. 1000-29370-370140-626010-0-0, Appropriation for Police Administration includes available funding of \$32,338,193 as of July 16, 2021.

Proposals were solicited for a Media Specialist; 2 Responses were received.

Contracts are recommended to both vendors responding: Emerald Media, and Digital Detroit Media.

This proposed contract is recommended with Digital Detroit Media, for a period of 2 years, and costs of \$2,000,000; Services appear to be City –Wide, available to other City Departments in addition to Health.

Contractor services to include Planning out, with the Department, a mutually accepted Media schedule, to buy and monitor media buys and provide accountability for each media buy.

Specific services to include: Devise, Launch and Execute value-added, cost-effective marketing strategies; Raise brand awareness; Provide media expertise in preparing compelling communications and content across various media platforms; Monitor media buy to ensure proper placement and activity; Employ a range of media within determined budgeted target appropriate.

Contract Discussion continues on following page.

Health Dept. - *continued*

6003649 100% City Funding – To Provide Creative Graphic Design Services. – Contractor: Digital Detroit Media – Location: 6533 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$2,000,000.00.

Contract Discussion continues below:

Services also include: May include design of flyers, Social media graphics, and Annual reports, Catalogs and Media campaigns.

Media campaign/projects may include: Job recruiting, Animal Control, Anti-dumping, Recreation programs, Fundraising for parks & recreation, Joe Louis Greenway.

According to the Office of Contracting and Procurement, the contract with Emerald Media, No. 6003635 will be resubmitted for consideration.

Services anticipated from Digital Detroit to focus on design of graphics; while services from Emerald Media will focus on the media buys & placement.

Fee for services will be 10% of overall Media buys, inclusive of all contractor expenses.

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

TAXES: Good Through 5-21-22;

Hiring Policy Compliance Affidavit signed 5-21-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-21-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 5-21-21, indicating “N/A”.

GENERAL SERVICES

6003759 100% 2021 ARPA Funding (Part of the \$826 M) – To Provide Supportive Wrap Around Services to Participants in the Skills For Life Program. Services include to Procure, Contract and Monitor Service Providers for Career Services, Career Readiness Training and Occupational Training (CDL-A, Construction, Technology, Etc.) and Transitional Employment. – Contractor: Detroit Employment Solutions Corporation – Location: 440 East Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 30, 2024 – Total Contract Amount: \$16,000,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to ARPA Fund, Acct. 3923-22002-350030-617900-85000, Appropriation for City Services & Infrastructure includes available funding of \$250,175,290 as of July 16, 2021.

The ARPA funding has been authorized to address negative economic impacts of COVID-19 and replace lost City revenues due to COVID-19; and provide assistance to residents impacted by COVID-19.

This proposed contract with Detroit Employment Solutions Corp. will provide support to the Skills for Life program, a collaboration between Detroit Employment Solutions Corp –Detroit at Work, and the General Services Dept. to address the long-term barriers to services available to low-income or marginalized communities, to enable individuals to better survive economic challenges.

Program to target unemployed or under-employed citizens, specifically returning citizens, that may also lack stable housing, lack a high school diploma, or other barriers to employment. These residents are more at risk to economic challenges and health challenges due to COVID-19.

Participants in the Skills for Life program to be employed in reducing blight in the City, earning employment credentials and training to apply for higher pay jobs. Participants will work for 3 days per week and receive training for 2 days per week in a GED preparation program and/or an Occupational Training program; Participants are paid an hourly rate for both working and training hours.

In addition to gaining work experience and training credentials, participants will also have access to extensive wrap-around career services, including ongoing professional mentoring, Career Coaches, development of action plans, support services for transportation, childcare, housing.

**Contract Budget for the 3-year term includes: Mentoring and Support for \$7,763,333;
Training for \$4,957,500; and DESC Program Services for \$3,279,167.**

Upon approval of the contract, an Advance Payment of \$1,500,000 for the first 3 months of service of estimated reimbursable expenses to be paid. The average expense per participant is \$12,000.

Covenant of Equal Opportunity Affidavit signed 7-15-21;

TAXES: Good Through 7-19-22;

Hiring Policy Compliance Affidavit signed 7-15-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-15-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-15-21, indicating a total of 33 donations from 2016 -2019 including 9 to Council Members, 7 for City Clerk candidates, 13 for Mayor, 1 for Charter Commission candidate, and 3 for Wayne County offices.

HOUSING AND REVITALIZATION

6001150 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and Extend the Scope of Services for Additional Real Estate Services for the Bridging Neighborhood Department. – Contractor: Detroit Land Bank Authority – Location: 500 Griswold Street Suite 1200, Detroit, MI 48226 – Contract Period: July 1, 2022 through December 19, 2023 – Total Contract Amount: \$0.00. *Total Contract Amount: \$660,000.00*
Original Contract Period: Dec.11, 2017 to June 30, 2022 Waiver of Reconsideration Requested

Costs budgeted to International Bridge Fund, Acct. 1004-20413-360145-651159-0-0, Appropriation for Bridging Neighborhoods includes available funding of \$11,899,879 as of July 16, 2021/

This request is to extend the term of this contract by approximately 18 months, from July 1, 2022 through Dec. 31, 2023. There is no request to increase the authorized funding.

Contract 6001150 was approved January 16, 2018, with the Detroit Land Bank Authority, for the term through June 30, 2022, for a cost of \$660,000, to provide a list of Land Bank-owned property to Housing and Revitalization, for selection of houses that can be rehabilitated and provided to homeowners that have opted to participate in the Bridging Neighborhood Program and be relocated to another home in Detroit.

This proposed amendment only extends the term of the contract; there is no apparent change in services. Detroit Land Bank is to prepare a list of DLBA-owned property that meets specific guidelines for size, non-occupied, not fire-damaged, structurally sound and other factors. HRD to select specific properties to be held; DLBA to clean out all debris from property and determine if the property has, or can have, a clear title; if there are no title defects, the property will be boarded, secured and maintained, until the property is sold to an eligible homeowner for \$1 and the title to their current home in the area of the International Bridge.

Payments to the Land Bank Authority will include:

- **DLBA will provide invoices for services related to out of pocket expenditures and costs in connection with services provided under this Agreement;**
- **\$1,000 for each quiet title action; and**
- **\$1,000 per month as consideration for DLBA resources, other than marketing, used in connection with the obligations under this Agreement.**

It appears that \$142,734.21 is available from the original authorized cost of \$660,000 for this contract, for the remaining term of the contract.

Affidavits and Tax clearance is not required for contracts with other governmental bodies / authorities.

HOUSING AND REVITALIZATION

6003619 100% City Funding – To Provide Funding for the Motor City Match Program (Community Development Block Grant & General Funded Sub recipient Fiduciary). – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$2,250,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to General Fund, Acct. 1000-27362-365008-651200-0-0, Appropriation for Motor City Match includes available funding of \$2,500,000 as of July 16, 2021.

Proposals to provide Program Administrator for the Motor City Match Small Business and Microenterprise Technical Assistance and Grant Program, advertised from March 31, 2021 through April 30, 2021.

It appears that 1 proposal was received from the Detroit Economic Development Corporation.

This proposed contract with Economic Development Corporation [EDC] is for a period of 1 year, through July 31, 2022, for General City funding of \$2,250,000 [*a second contract with EDC is for grant funding*]. The Motor City Match Program uses a variety of methods to encourage small businesses to locate in the commercial corridors throughout the City, including: Small Business competitions, target marketing to potential prospects, assisting businesses to build capacity, and assist businesses to navigate City processes.

The Motor City Match provides competitive grants, loans, technical assistance and counseling to businesses and to building owners that provide space to the small businesses.

EDC anticipates serving up to 260 businesses over 4 tracks during the year; 140 to 200 businesses to receive Technical Assistance; and 40 to 60 to receive Financial Assistance as a cash grant.

The goal is to create approximately 75 jobs for low-income residents; 10 businesses to open in Year 1, and 20 new businesses to open in Year 2.

All work to perform the services, under this contract, to be coordinated by the Detroit Economic Growth Corporation [DEGC], designated by the EDC as its agent to perform the duties of this contract.

Contract funding is budgeted to include the following:

Administrative Fee of \$911,300; Legal services for \$21,700; Web Services provider for \$12,000; Software Platforms for \$40,000; and Events and Marketing for \$15,000;

Small Business technical Assistance for \$100,000; Grants to Micro-Enterprises for \$575,000; Grants to Small Businesses for \$575,000.

Affidavits and Tax clearance is not required for contracts with other governmental bodies / authorities.

Economic Development Corporation has been the administrator of the Motor City Match Program, through Contract 6000226, that was initially approved October 28, 2014, and through 6 amendments, continued through January 31, 2021 for a Total Contract amount of \$14,723,141.96.

This included other programs and services in addition to the Motor City Match.

HOUSING AND REVITALIZATION

6003748 100% Federal Funding – To Provide Public and Private Sources for Summer Youth Employment (GDYT). – Contractor: Detroit Employment Solutions Corporation – Location: 440 East Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 31, 2022 – Total Contract Amount: \$1,500,000.00

Waiver of Reconsideration Requested

Costs budgeted to Block Grant Fund, Acct. 2001-13837-365007-0-0, Appropriation for Summer Jobs and Motor City Match includes available funding of \$4,302,441 as of July 16, 2021.

Funding is allocated from the 2020-2021 Block grant award. Agency Project Coordinator is Misty Evans.

This proposed contract with Detroit Employment Solutions Corp. [DESC] is for a 1-year term, through May 31, 2022, to provide summer employment for Detroit youth.

The program uses public and private funding sources to provide 3 tiers of summer employment for 8,000 Detroit youth, ages 14 to 25 years of age. Approximately 1,300 of the total 8,000 will be served through this grant of CDBG funds.

DESC will use Connect Detroit to procure community provides, such as Community Based Development Corporations to provide / facilitate 200 to 300 youth employment slots.

Each participating youth will receive at least 12 hours of work readiness skills, financial literacy training, career planning, and an employers evaluation/appraisal form.

Over 200 businesses serve as Employer Partners for the “Grow Detroit’s Young Talent” program; Including City departments, Automobile companies, Wayne State University, CVS Pharmacy.

Three Tiers of Summer Employment include:

Career Exploration Program - Introducing youth to a first-time work and career opportunities;

Ready to Work program for youth with some experience, to help build career readiness skills;

Career Pathways Internships for Youth that are ready to commit to a specialized area of work, provides opportunity to continue building career readiness skills.

The Total Project Costs of the Growing Detroit’s Young Talent, to provide 8,000 Summer jobs is \$11,900,000. The entire budget of this contract for \$1,500,000 is indicated to be for Youth Wages.

Covenant of Equal Opportunity Affidavit signed 7-15-21;

TAXES: Good Through 7-19-22;

Hiring Policy Compliance Affidavit signed 7-15-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-15-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-15-21, indicating a total of 33 donations from 2016 -2019 including 9 to Council Members, 7 for City Clerk candidates, 13 for Mayor, 1 for Charter Commission candidate, and 3 for Wayne County offices.

Previous contract to provide Block Grant funding for the Youth Summer Employment Program was also approved with Detroit Employment Solutions Corp. on June 30, 2020 for a period of 1 year, through May 31, 2021, and a cost of \$1,480,874.

HOUSING AND REVITALIZATION

6003760 100% Grant (CDBG) Funding – To Provide Funding for the Motor City Match Program (Community Development Block Grant & General Funded Subrecipient Fiduciary). – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$1,500,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Block Grant Fund, Acct. 2001-13837-365008-0-0, Appropriation for Summer Jobs and Motor City Match includes available funding of \$4,302,441 as of July 16, 2021.

Funding is allocated from the 2020-2021 Block grant award.

Project Coordinator for the Agency is Pierre Button.

This proposed contract is to provide the Federal grant funds allocated for the Motor City Match Program. Through a Request for Proposals, Detroit Economic Development Corporation submitted the only proposal and was awarded the contract for the General Funds, Contract 6003619, also included on this list.

The Motor City Match Program uses a variety of methods to encourage small businesses to locate in the commercial corridors throughout the City, including: Small Business competitions, target marketing to potential prospects, assisting businesses to build capacity, and assist businesses to navigate City processes.

The Motor City Match provides competitive grants, loans, technical assistance and counseling to businesses and to building owners that provide space to the small businesses.

EDC anticipates serving up to 260 businesses over 4 tracks during the year; 140 to 200 businesses to received Technical Assistance; and 40 to 60 to receive Financial Assistance as a cash grant. The goal is to create approximately 75 jobs for low-income residents; 10 businesses to open in Year 1, and 20 new businesses to open in Year 2.

This contract's budget allocates funding to the following:

Technical Assistance to Micro-Enterprises [5 or less employees] for \$750,000;

Technical Assistance to Small Businesses [6 or more employees] for \$750,000.

Affidavits and Tax clearance is not required for contracts with other governmental bodies / authorities.

Economic Development Corporation has been the administrator of the Motor City Match Program, through Contract 6000226, that was initially approved October 28, 2014, and through 6 amendments, continued through January 31, 2021 for a Total Contract amount of \$14,723,141.96 - included \$8,286,427.43 from CDBG

This included other programs and services in addition to the Motor City Match.

HUMAN RESOURCES

6003717 100% 2021 ARPA Funding (Part of the \$826 M) – To Provide Contract Supportive Services. – Contractor: Aerotek – Location: 1001 Woodward Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 15, 2024 – Total Contract Amount: \$1,050,000.00.

Waiver of Reconsideration Requested

Costs budgeted to ARPA Fund, Acct. 3923-22002-360145-651159-0-0, Appropriation for City Services & Infrastructure includes available funding of \$250,175,280 as of July 16, 2021.

Proposals requested for Human Resources contract services from May 20 through June 3, 2021; It appears that at least 4 proposals were received and evaluated on the criteria of Proposal cost, Demonstrated experience, Technical approach – marketing and sources used, Strength of the Team. No information was provided on evaluation and scoring of the proposals received.

The City is seeking multiple staffing agency contracts to work on a variety of recruitment projects for the American Rescue Plan Act. Contractors will provide supportive services to the Talent Acquisition Division by finding qualified candidates. Candidates will be hired directly by the City into “Special Services” positions, to work on projects funded by grants and therefore temporary, for up to 3 years.

Positions may consist of entry level, professional or supervisory, from any City Department. Candidates provided, cannot already be in the process of recruiting/ selection with the City.

Two (2) contracts are recommended and submitted in this list with Aerotek and iVantage Group.

Other 2 proposals received from: The Dako Group and JMG Connects.

The recommended contract with Aerotek was not available in the online documents for review. City Council may request if the Law Department has reviewed and signed off on this contract.

The contract is recommended for a period of 3 years, through July 15, 2024 for estimated costs of \$1,050,000.

Affidavits and Tax clearance were not available for review.

HUMAN RESOURCES

6003718 100% 2021 ARPA Funding (Part of the \$826 M) – To Provide Contract Supportive Services. – Contractor: iVantage Group, Inc. – Location: 10489 Grand River Suite A, Brighton, MI 48116 – Contract Period: Upon City Council Approval through July 15, 2024 – Total Contract Amount: \$945,000.00.

Waiver of Reconsideration Requested

Costs budgeted to ARPA Fund, Acct. 3923-22002-360145-651159-0-0, Appropriation for City Services & Infrastructure includes available funding of \$250,175,280 as of July 16, 2021.

Proposals requested for Human Resources contract services from May 20 through June 3, 2021; It appears that at least 4 proposals were received and evaluated on the criteria of Proposal cost, Demonstrated experience, Technical approach – marketing and sources used, Strength of the Team. No information was provided on evaluation and scoring of the proposals received.

The City is seeking multiple staffing agency contracts to work on a variety of recruitment projects for the American Rescue Plan Act. Contractors will provide supportive services to the Talent Acquisition Division by finding qualified candidates. Candidates will be hired directly by the City into “Special Services” positions, to work on projects funded by grants and therefore temporary, for up to 3 years.

Positions may consist of entry level, professional or supervisory, from any City Department. Candidates provided, cannot already be in the process of recruiting/ selection with the City.

Two (2) contracts are recommended and submitted in this list with Aerotek and iVantage Group.

Other 2 proposals received from: The Dako Group and JMG Connects.

This recommended contract with iVantage Group is for a term of 3 years, through July 15, 2024, for an amount of \$945,000.

City Council may request if the Law Department has reviewed and signed off on this contract.

The contract scope of services reflect the information in the RFP; to work on a variety of recruitment projects, to provide supportive services to the Talent Acquisition Division by finding qualified candidates for temporary “Special Services” positions funded through grants.

Fees paid to the iVantage Group, to include 20% of the hired candidate’s first year base compensation; iVantage will provide a replacement, at no further cost, should termination occur within 90 days of their start date.

Based on Annual billings, iVantage will provide a discount: .5% for \$500,000 to \$1,000,000; 1% for \$1,000,000 to \$1,249,000; up to 2.5% for billings of \$2,000,000 or greater.

Affidavits and Tax clearance were not available for review.

NON DEPARTMENTAL

6003728 100% Federal Funding – To Provide CHC Support Services. – Contractor: Detroit Employment Solutions Corporation – Location: 440 East Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$5,752,244.00. *Waiver of Reconsideration Requested*

Costs budgeted to Health Grants Fund, Acct. 2104-20968-251111-0-0, Appropriation for includes available funding of \$4,302,441 as of July 16, 2021.

This proposed contract is for the use of Grant funding, awarded to the City by the MI Dept. of Health and Human Services, “FY21 Reducing COVID-19 Related Health Disparities in Detroit Grant” dated May 28, 2021.

The City is proposing to use these grant to provide funding to expand the operation of the Community Health Corp [CHC]. CHC works to bridge the various social service silos and provide to residents accessibility to social services and knowledge of available resources, to empower residents, alleviate poverty that is tied to poor health results. CHC staff work with residents, sitting with them to identify personal goals, fill out applications together, or on the residents’ behalf, and follow up with the service organizations to ensure individual needs are being met. Outreach and case management is tailored by and adjusted with input from individuals receiving services.

Discovery and alleviation of life barriers by the trained CHC staff is anticipated to decrease COVID-19 risk by increasing safe housing, prevention of evictions, access to all utilities, food security, access to healthcare, access to Personal Protection Equipment, and access to transportation. Also the CHC is a program of the Employment Solutions Corp, that provides access to 5,000 employment opportunities, paid educational opportunities, and Financial Empowerment Centers.

This contract is anticipated to expand the CHC program capacity from 200 households to 450 to 600 households, impacting 900 to 1,200 residents; Fully integrate a physical and mental health team within the CHC to address COVID-19 related health disparities; Expand the network of social service partnerships; Create a network of hotel / transitional housing partners to provide emergency and permanent housing.

Budgeted costs include: Personnel costs of \$2,326,720; Fringe benefits for \$698,016; Travel costs of \$67,640; Equipment for \$134,660; Supplies [PPE to clients] for \$36,184; Contractual services [rent, software licenses, electrical] for \$319,638; Other costs of \$1,895,470 includes primarily support services for clients, marketing, printing, legal services; Indirect costs – 5% of operating charges, for \$273,916 to support administrative costs.

**Covenant of Equal Opportunity Affidavit signed 7-15-21;
TAXES: Good Through 7-19-22;
Hiring Policy Compliance Affidavit signed 7-15-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-15-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 7-15-21, indicating a total of 33 donations from 2016 -2019 including 9 to Council Members, 7 for City Clerk candidates, 13 for Mayor, 1 for Charter Commission candidate, and 3 for Wayne County offices.**

OFCO

6003729 100% Federal Funding – To Provide Covid-19 Compliance Assistance. – Contractor: Guidehouse, Inc. – Location: 2941 Fairview Park Drive Suite 501, Falls Church, VA 22042 – Contract Period: September 1, 2021 through August 31, 2022 – Total Contract Amount: \$2,499,849.00. *Waiver of Reconsideration Requested*

Costs budgeted to Capital Projects, Acct. 4533-20785-258035-617900-617999-0, Appropriation for COVID-19 Response includes available funding of \$10,315,814 as of July 16, 2021.

This proposed contract is submitted as a NEW contract, but it is referenced as an Amendment to Contract 6002853, to continue the services of Guidehouse, to guide and assist the City to maximize Federal funding or grants available from State or regional programs; assist with the Federal Emergency Management Agency [FEMA], Disaster Recovery, and continued COVID-19 reimbursement assistance.

Contract 6003729 is proposed for a period of 1 year, through Aug. 31, 2022 and a cost of \$2,499,849.

Contract 6002853 with Guidehouse was initially approved May 5, 2020, for a term through April 22, 2021, for costs of \$1,233,600;

Amendment 1, approved February 9, 2021, extended the contract period through August 31, 2021, and increased the costs by \$955,350 to a Total Cost of \$2,188,950.

Services to include: Capturing all costs, expenditures related to COVID-19 [or Flood & Disaster Relief]; Upload all data into their proprietary technology platform to create a dashboard view of all labor and expenses, and gather supporting documentation; Provide expert review of expenditures to identify potential reimbursement opportunities; Develop methodology to track ongoing costs and submit on a regular basis while continuing to identify additional grant opportunities or future stimulus funding.

Guidehouse is able to provide the services of specialists with the expertise and strong relationships in federal government agencies, emergency agencies, and state and local agencies.

Subcontracts are indicated with Pierce Monroe and Associates and Nan McKay/Viriga.

Contract Discussion continues on following page.

Chief Financial Officer - *continued*

6003729 100% Federal Funding – To Provide Covid-19 Compliance Assistance. – Contractor: Guidehouse, Inc. – Location: 2941 Fairview Park Drive Suite 501, Falls Church, VA 22042 – Contract Period: September 1, 2021 through August 31, 2022 – Total Contract Amount: \$2,499,849.00.

Contract discussion continues below:

The contract identifies 6 Phases, each phase includes a budgeted cost based on the estimated number of hours required for the associated tasks.

Phase I for Kick off there are no costs;

Phase II for Funding Sources, Application and Impact for cost of \$345,370;

Phase III for Financial Costs Recovery for \$727,,850;

Phase IV for Vaccine Distribution/ FMA Declaration for costs of \$961,120;

Phase V for Emergency Rental Assistance Program Management and Implementation for \$175,000;

Phase VI Preliminary ARPA Assessment for costs of \$290,500.

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

TAXES: *Clearance not available;*

Hiring Policy Compliance Affidavit signed 6-25-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-25-21, indicating NO records of Income, Investment, or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-25-21, indicating “None”.

OFCO

6003757 100% 2021 ARPA Funding (Part of the \$826 M) – To Provide As-Needed Assistance and Strategic Guidance to the City in the Coordination of its Activities to Assure Grant Compliance. – Contractor: UHY Advisors, Inc. – Location: 230 E Grand River Avenue Suite 700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$1,500,000.00.

Waiver of Reconsideration Requested

Costs budgeted to ARPA Fund, Acct. 3923-22002-350030-617900-850001-0, Appropriation for City Services & Infrastructure includes available funding of \$250,175,280 as of July 16, 2021.

Proposals were requested from June 11 through June 24, 2021; A list of proposals received or evaluation sheet was not available; at least 2 Proposals were submitted and 2 contracts are recommended for approval.

Proposals requested from Proactive partners with demonstrated experience managing and identifying and tracking opportunities for large federal and other public and private grants.

To provide guidance and knowledge to inform the Office of Development and Grants of available option in the use of grant funding.

Proposals were evaluated on: Grant Administration and Project Management, Performance & Reporting

This recommended contract with UHY Advisors is for a term of 2 ½ years, through December 31, 2023, for \$1,500,000.

Contract services To assist and provide strategic guidance to the City in coordination of activities to assure compliance with requirements and interpretive guidance for the American Rescue Plan grant and other public funding that may be received. Specific services include: Development of standards for review of project plans; Advice & guidance on use of CFR Funds permissible under the ARPA; Assist in coordination of data and IT needs of City departments to implement ARPA project plans; Development of standards for review of project outcome metrics and collection methodologies for maximization of outcomes from use of CFR funds.

Costs for services appear to be based on the hourly rate of UHY personnel ranging from \$125 to \$175 for Sr. Staff, to \$325 for Managing Director and General Counsel/ Director of Government Relations

Covenant of Equal Opportunity Affidavit signed 7-15-21;

TAXES: Expired 7-20-21

Hiring Policy Compliance Affidavit signed 7-15-21, *Employment application submitted does include question of criminal history;*

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-15-21, indicating NO records of Income, Investment, or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-25-21, indicating “None”.

Certification as Detroit Based Business expired June 4, 2021.

OFCO

6003758 100% 2021 ARPA Funding (Part of the \$826 M) – To Provide As-Needed Assistance and Strategic Guidance to the City in the Coordination of its Activities to Assure Grant Compliance. Services include Providing Project Manager Support, Assisting in the Tracking and Identification, Documentation and Submission of Major Grants. – Contractor: AECOM Great Lakes, Inc. – Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$14,757,956.00. *Waiver of Reconsideration Requested*

Costs budgeted to ARPA Fund, Acct. 3923-22002-350030-617900-850001-0, Appropriation for City Services & Infrastructure includes available funding of \$250,175,280 as of July 16, 2021.

Proposals were requested from June 11 through June 24, 2021; A list of proposals received or evaluation sheet was not available; at least 2 Proposals were submitted and 2 contracts are recommended for approval with UHY Advisors, and AECOM Great Lakes.

Proposals requested from Proactive partners with demonstrated experience managing and identifying and tracking opportunities for large federal and other public and private grants.

Identified services to include: Maximize access to available grant resources and coordinate grants with other funding resources to maximize utilization and efficiency in using grant funding;

Obtain guidance and knowledge to inform the Office of Development and Grants of available option in the use of grant funding; Properly design and implement systems to track receipt, use and reporting of grant funds; Create and implement proper documentation policy and procedures;

Design and monitor workflows for OCFO operations and Department implementing programs with grant funds, supporting efforts to streamline and improve management; Develop metrics to measure incremental and cumulative performance of any program utilizing grant funds, and any contractor used to implement and manage grant-funded programs; Develop dashboards and other mechanisms to publish performance results; Administer grant draw-downs, setup and closeout.

Proposals were evaluated on Grant Administration and Project Management, Performance and Reporting

This recommended contract with AECOM Great Lakes is for a term of 2 ½ years, through December 31, 2023, for costs of \$14,757,956;

City Council may request if the Law Department has reviewed and signed off on this contract.

Contract discussion continues on following page.

Chief Financial Officer - *continued*

6003758 100% 2021 ARPA Funding (Part of the \$826 M) – To Provide As-Needed Assistance and Strategic Guidance to the City in the Coordination of its Activities to Assure Grant Compliance. Services include Providing Project Manager Support, Assisting in the Tracking and Identification, Documentation and Submission of Major Grants. – Contractor: AECOM Great Lakes, Inc. – Location: 400 Renaissance Center, Suite 2600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$14,757,956.00.

Contract Discussion continues below:

The Proposed contract includes both Grant Administration & Project Management, Performance and Reporting services, and the Contract scope reflect the list of services specified in the Request for Proposals

This contractor emphasized their experience with Federal Emergency Management Agency [FEMA] disaster recovery, federal grant and reimbursement programs; to assist the City to maximize funding received from federal programs, stimulus money, or other financial resources.

Will assist and provide support for Grant Compliance, Accounting - tracking expenses; and Audit Support.

The contract budget is based on a rapid start up for Grants Management program over 36 months. The proposed budget identifies 20 positions [not all positions are budgeted for the entire term] at rates ranging from \$62.06 per hour for Administrative Staff to \$290 per hour for Principal in Charge.

General Categories include: Program Management for \$5,205,154;

Grants Administration for \$7,975,297; Program Management & Reporting for \$1,577,502.

Assumptions related to the estimated pricing include:

Labor rates include all direct costs associated with travel;

Labor rates to increase 2% after each 12-month period;

City to provide office space, security access, amenities, and parking facilities for key AECOM personnel, deemed integral to the program;

The not to exceed price is based on management of approximately \$826,675,290 over a 3-year period.

Covenant of Equal Opportunity Affidavit signed 5-17-21;

TAXES: Good Through 9-15-21;

Hiring Policy Compliance Affidavit signed 5-17-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-17-21, indicating NO records of Income, Investment, or Employment with the Slavery or Immigrant Detention Systems; *indication the vendor does have records related to Prison Industry;*

Political Contributions and Expenditures Statement signed 5-17-21, indicating 1 2020 donation to Council Member.

TRANSPORTATION

6003547 100% State Funding – To Provide Demand Response Transportation Services. –
Contractor: Latin Americans for Social and Economic Development – Location: 4138 W
Vernor Highway, Detroit, MI 48209 – Contract Period: Upon City Council Approval
through September 30, 2021 – Total Contract Amount: \$54,000.00. *Waiver of
Reconsideration Requested*

**Costs budgeted to Transportation Grants Fund, Acct. 5303-20617-201111-617900-350999-0-0,
Appropriation for DDOT Specialized Services Grant includes available funding of \$351,853
as of July 22, 2021**

**This contract was authorized through the DDOT Specialized Services Coordinating Committee,
that approved 4 contracts from the Grant Award of \$284,792; Contracts recommended to St.
Patrick’s Senior Center, LASED, Detroit Area Agency on Aging, and Office of Mobility.
*Contract 6003549 with St. Patrick Sr. Center was approved on July 20, 2021.***

**This contract was authorized as a Non-Standard Procurement without a bidding process by
Office of Contracting and Procurement on June 14, 2021; since it was recommended by the DDOT
Specialized Services Coordinating Committee.**

**This request is for approval of the recommended contract with Latin Americans for Social and
Economic Development [LASED] for the period through Sept. 30, 2021, for costs of \$54,000.**

**This proposed contract is for services of door-to-door transportation services to low income senior
citizens and disabled individuals, who are unable to use or access public transportation. Service
area is defined as Southwest Detroit, bounded by Junction, Tireman, and Trumbull.**

**Transportation services provided Mondays and Fridays 8:00 am to 4 pm, for access to Sr.
programs and medical appointments. Project Coordinator for the Agency is Mary Carmen Munoz.**

**Contractor to be reimbursed \$8.14 per passenger.
The ridership is estimated at 16,282 passengers.**

**Covenant of Equal Opportunity Affidavit signed 3-5-21;
TAXES: Good Through 6-16-22;
Hiring Policy Compliance Affidavit signed 3-5-21; Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
3-5-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-5-21, indicating “None”.**

TRANSPORTATION

6003650 100% City Funding – To Provide Family and Medical Leave Services (FMLA) for DDOT and Fire. – Contractor: CompOne dba AbsencePlus Administrators – Location: 39500 High Pointe Boulevard Suite 400, Novi, MI 48375 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$196,200.00. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Operation Fund, Acct. 5301-29200-200010-617900-0-0, Appropriation for Transportation Administration includes available funding of \$47,775,014 as of July 22, 2021.

Proposals were requested to manage all disability claims and Family Medical Leave [FMLA] requests; 2 Proposals received and evaluated on criteria of: Qualifications, Capability, Standard Operating Procedures, and Price.

This recommendation is for the proposal ranked the highest on all criteria, including the Lowest costs, received from CompOne.

Second proposal received from Qcera.

The Scope of work to include: Management of all services for end to end administration of the Family Medical Leave, and Short Term Disability Claims, and serve as gatekeepers for the Long Term Disability Claims that is managed by other vendors.

Specific services include: Entry of claim information in a claims management platform, Evaluation of benefit entitlement, Fulfillment of state-specific notification requirements, E-mail notification to the designated employee contacts, Monitoring of the employee deadline for returning medical certifications, Issuing approval / denial letter to employee, Tracking the use of benefits and tracking of FMLA absences for which short term benefits are being paid, Coordination of return to work/ fitness for duty certification with the employee.

Services also include Training for Administration & Human Resources; Quarterly stewardship reporting

Year 1 contract costs include the following: FMLA /State Leave Claim administration for \$58,080;

Short Term Disability Administration for \$11,520; ADA administration for \$19,800;

Implementation costs of \$3,750 [1 time cost]; for a Total Year 1 Cost of \$93,150.

Year 2 costs, include a 2.5% COLA increase for \$91,635 for a total of \$184,785.

For System Licenses, beyond the first, additional cost of \$6,000 per year.

Total Contract Cost of \$196,785.

Covenant of Equal Opportunity Affidavit signed 7-13-21;

TAXES: Good Through 5-7-22;

Hiring Policy Compliance Affidavit signed 7-13-21; *Employment application submitted does include question of felony history;*

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-13-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-13-21, indicating “None”.

Previous contract for FMLA Managed Services for DDOT, was approved with North Star HR, Contract 6002886, on June 20, 2020, for 1 year period through May 31, 2021, for a cost of \$150,000.

TRANSPORTATION

6003711 100% City Funding – To Provide Procurement Assistance for DDOT. – Contractor: The LeFlore Group, LLC – Location: 8015 Ocean View Avenue, Whittier, CA 90602 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$374,000.00. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Operation Fund, Acct. 5301-29200-200010-617900-0-0, Appropriation for Transportation Administration includes available funding of \$47,775,014 as of July 22, 2021.

Proposals solicited for assistance to the Dept. of Transportation to build the procurement infrastructure, within DDOT, while assisting in developing and managing acquisitions in key procurement actions.

1 Proposal was received, from The LeFlore Group.

Contract services to include 5 major areas:

Creation of Procurement Boilerplate language for contracts - Using existing boilerplate language, soliciting input for vendors on accuracy, usability and overall needs, create boilerplate language that includes Federal, State & City regulations, with consideration for variables in commodity and costs, and Department goals and priorities.

Management of Procurement Transactions - Facilitate procurement process, recognize planning is the most crucial part of the procurement process, identifying key resources, funding, phases and timelines for a project.

Procurement Training for DDOT staff, and more in-depth training for project management and FTA requirements.

Develop Standard Operating Procedures for Infra Structure and Rolling Stock acquisitions - Standard operating procedures greatly reduce the administrative burden and increase efficiency and ensure all components and details are addressed, to reduce errors.

Costs are based on the rates for the services of the Project Manager at \$150 per hour, and an Assistant Project Manager at \$140 per hour.

**Costs billed at a monthly rate of \$28,333, for the 12 month term, for a total of \$340,000;
Plus a 10% contingency for Travel costs, for an allowance of \$34,000.**

Covenant of Equal Opportunity Affidavit signed 6-26-21;

TAXES: Good Through 5-7-22;

Hiring Policy Compliance Affidavit signed 6-26-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-26-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-26-21, indicating “N/A”.

TRANSPORTATION

6003712 100% City Funding – To Provide Clean Energy and Renewable Planning Services for DDOT. – Contractor: The LeFlore Group, LLC – Location: 8015 Ocean View Avenue, Whittier, CA 90602 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$203,500.00. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Operation Fund, Acct. 5301-29200-200010-617900-0-0, Appropriation for Transportation Administration includes available funding of \$47,775,014 as of July 22, 2021.

Proposals solicited for assistance to the Dept. of Transportation to develop modeling services, project development and management, transit planning services, and commercialization support for new technologies.

1 Proposal was received, from The LeFlore Group.

Contract services to include 3 Major Task:

1. Gather data on current operations, routes, infrastructure for a Baseline Data Collection & Analysis.

2. Develop a detailed financial analysis that compares the purchase of zero emission buses with purchasing existing buses. The analysis to include all capital expenditures - purchase of buses, supporting infrastructure, costs of operation & maintenance, fuel costs and vehicle component replacement costs. The analysis to examine fuel trends, cost of electricity and projected rate structures, projected future electrical capacity, analysis of electrical infrastructure and available tie-in points.

The project team will analyze the impact of deploying zero emission buses on staffing requirements and operating schedule. The analysis is to be as specific to the ongoing or planned operation of the DDOT fleet as possible; determining appropriate bus technology types for specific routes.

3. Implementation of transitioning scenario over a 20-year time frame to a zero-emission infrastructure; to determine and recommend the optimal blend of battery charging and hydrogen fueling technology based on DDOT's unique operational and existing parameters; Identifying the Capital Infrastructure Investment needs, costs and schedule, and public/private partnerships to fund and support the infrastructure.

The Final Report will be a Zero-Emission Bus Rollout Plan including a procurement schedule to spread capital expenditures over a 15-year period, training plan for operators, maintenance & repair staff; Identify existing and upcoming government grants to fund a transition plan; the social impacts of Zero-emission Buses to improve air quality and decrease water contamination.

Contract Discussion continues on following page.

Transportation - *continued*

6003712 100% City Funding – To Provide Clean Energy and Renewable Planning Services for DDOT. – Contractor: The LeFlore Group, LLC – Location: 8015 Ocean View Avenue, Whittier, CA 90602 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$203,500.00.

Contract Discussion continues below:

The fixed price of \$203,500 is for the development of a final Zero Emission Bus Rollout Plan.

The payments are based on the completion of each major task:

30% paid with completion of Baseline Data Collection & Analysis;

30% paid with completion of Financial Analysis;

30% paid with completion of Implementation;

Final 10% is due following the Zero-Emission Bus Rollout Plan Final Report.

Covenant of Equal Opportunity Affidavit signed 6-26-21;

TAXES: Good Through 5-7-22;

Hiring Policy Compliance Affidavit signed 6-26-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-26-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-26-21, indicating “N/A”.

TRANSPORTATION

6003749 100% City Funding – To Provide De-Escalation (Train the Trainer) Training. – Contractor: The Champion Service Group, Inc. – Location: 12231 SW 129th Court, Miami, FL 33186 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$271,600.00. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Operation Fund, Acct. 5301-29200-200010-617900-0-0, Appropriation for DDOT Admin. includes available funding of \$47,775,014 as of July 22, 2021.

Proposals requested to provide assistance to the Department of Transportation with personnel training needs:

De-escalation training

Labor / Discipline and management training

It appears that 2 Proposals were received, from The Champion Service Group and Jackson Lewis. Contracts are recommended with both vendors submitting a proposal.

This proposed contract with The Champion Service Group is for a period of 1 year and costs of \$271,600.

Contract Services to develop a De-escalation Training. This includes designing a training program to emphasize concepts such as: Implicit Bias Dynamics, Attitudes towards Differences, Problem recognition, Interpersonal Dynamics, Crisis Intervention, Dealing with Difficult People, Conflict Management, Dealing with Anger, Active Listening Techniques, and Building Rapport through Mutual Respect, Tools for De-escalating Conflict.

The proposed cost to provide services is a fee of \$246,600, includes the design, implementation, delivery and assessment of all de-escalation and labor training and skills building initiatives, as well as conducting 2 Train-the-Trainer work sessions.

The overall cost of \$246,600 is based on the hourly rates of The Champion Service Group includes: Training Facilitators at \$250 per hour; Training Facilitator and Design Support for \$300 per hour; Lead Administrator for \$350 per hour; Project Manager & Financial Administrator for \$200 per hour

Contingency allowance of 10% for \$24,660 for travel costs, using Detroit's travel per diem rate of \$192 per day

Covenant of Equal Opportunity Affidavit signed 7-12-21;

TAXES: Good Through 5-24-22;

Hiring Policy Compliance Affidavit signed 7-12-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-12-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-12-21, indicating "Not Applicable".

TRANSPORTATION

6003751 100% City Funding – To Provide De-escalation (back to basics) Training. – Contractor: Jackson Lewis P.C. – Location: 501 Riverside Avenue Suite 902 Jacksonville, FL 32202 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$282,563.00. *Waiver of Reconsideration Requested*

Costs budgeted to Transportation Operation Fund, Acct. 5301-29200-200010-617900-0-0, Appropriation for DDOT Administ. includes available funding of \$47,775,014 as of July 22, 2021.

Proposals requested to provide assistance to the Department of Transportation with personnel training needs:

De-escalation training

Labor / Discipline and management training

It appears that 2 Proposals were received, from The Champion Service Group and Jackson Lewis. Contracts are recommended with both vendors submitting a proposal.

This proposed contract with Jackson Lewis is for a period of 1 year and costs of \$282,563.

Contract Services appear to focus on the Labor / Discipline and Management Training.

Back to Basics: indicated to be instructive sessions with managers and supervisors on:

**Equal Employment Opportunity, Avoiding Retaliation, Accommodations,
Unique Role of Management and the Duty to Act.**

Litigation awareness; training on employment laws to avoid more problems down the road, .

Labor / Discipline and management training to include taking corrective action, grievance protocols, existing labor relations practices, Preparing for arbitrations.

The total cost for services is \$256,875.50 based on the following fees:

Program Development for standard De-Escalation training \$5,000;

Development of other Labor & Employment training \$2,500;

Up to 3-hour training sessions - In Person Full day [2 sessions] for \$2,750 plus expenses;

Half-day [1 session] In Person for \$1,250 plus expenses;

Virtual Training Full Day [2 sessions] for \$1,750; Half Day [1 session] \$500.

Contract costs include a 10% contingency allowance of \$25,687.50

Travel expenses based on Detroit's 2021 Travel per diem of \$192 per day.

Covenant of Equal Opportunity Affidavit signed 7-9-21;

TAXES: Good Through 5-28-22;

Hiring Policy Compliance Affidavit signed 7-9-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-9-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 7-9-21, indicating "Not Applicable".

GENERAL SERVICES

GROUND MAINTENANCE SCHEDULE 1

100% City Funding – Amendment 2- Services include, but are not limited to the mowing, edging, and planting operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. Schedule Period: Upon City Council Approval through May 7, 2024. Total Maximum Order Limitation: \$50,165,706.77.

The Supply Schedule Suppliers for approval are listed as follows:

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	HOW MANY EMPLOYEES	NUMBER OF DETROIT RESIDENTS EMPLOYED
Gayanga Company	1120 W. Baltimore, Suite 200 Detroit, MI 48202	DBB, DHB, DSB, DRB	MBE	30	24 (80%)
WH Canon, Inc.	36700 Northline Rd., Romulus, MI 48174		WBE	145	72 (49%)
Robles Tree Service	14804 Cicotte Allen Park, 48101			15	8 (53%)
Greening of Detroit	13000 W. McNichols, Detroit, MI 48235	DBB	MBE	18	13 (70%)
Germania Seed Company	5978 N. Northwest Hwy., Chicago, IL. 60631			3	0

This request is to add 5 vendors to the authorized list of suppliers that can provide services through this Supply Schedule No. 1 for Grounds Maintenance, bringing the total to 24 vendors.

Schedule No. 1 was initially approved on May 28, 2019 for a 5-year term, through May 7, 2024; and for a total, not to exceed, \$50,165,706.77 for the 5-year period. The approved Schedule 1 included 7 vendors: Brilar [Oak Park], Detroit Grounds Crew [Detroit], JE Jordan [Detroit], Michigan Recreational Construction [Detroit], Natural [W. Bloomfield], Payne [Detroit] and Premier Group Associates [Detroit].

Discussion of Schedule 1, Amendment 2 for Grounds Maintenance continues on following page.

General Services - continued

GROUND MAINTENANCE SCHEDULE 1

100% City Funding – Amendment 2- Services include, but are not limited to the mowing, edging, and planting operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. Schedule Period: Upon City Council Approval through May 7, 2024. Total Maximum Order Limitation: \$50,165,706.77.

Discussion of Schedule 1 continues below:

Amendment 1, approved November 25, 2020, added 12 vendors to this list and included: Motor City Preservation [Detroit], Tree Man Services [Romulus], WCI [Detroit], Fontenot Landscaping [Detroit], ICarea [Detroit], A-Team Snow & Ice [Detroit], Gibraltar Construction [Trenton], Homrich [Detroit], Haynes Enterprise [Oak Park], Oakland Equipment [Waterford], J.Mixon Lawn [Detroit], and the Mentor Venture of GTJ Consulting [St.Clair Shores] & MWV Environmental [Detroit].

This request is to add 5 additional vendors to the list of authorized suppliers for Schedule 1 to provide Grounds Maintenance, which includes: Mowing, Edging, Planting, Tree and Shrub Removal, Weed & Brush Control, Tree Farm Operations, Shrubbery, Flowering plants, Weed & Vegetation Control, Leaf, Brush, Tree limb Collection, Snow and Ice Removal, and Landscape Consulting.

The 5 additional Vendors include:

Gayanga, 1120 W. Baltimore, Detroit

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

TAXES: Good Through 3-5-22;

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

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

Certification as Detroit Based, Headquartered, Resident, Small and Minority Enterprise is good through 2-26-22.

Discussion of Schedule 1, Amendment 2 for Grounds Maintenance continues on following page.

General Services - continued

GROUND MAINTENANCE SCHEDULE 1

100% City Funding – Amendment 2- Services include, but are not limited to the mowing, edging, and planting operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. Schedule Period: Upon City Council Approval through May 7, 2024. Total Maximum Order Limitation: \$50,165,706.77.

Discussion of Schedule 1 continues below:

Greening of Detroit, 13000 W. McNichols, Detroit

Covenant of Equal Opportunity Affidavit signed 5-13-21;

TAXES: Clearance is in Process

Hiring Policy Compliance Affidavit signed 5-13-21, Employment application submitted complies; Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed 5-13-21 indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 5-13-21, indicating “None”.

Certification as Detroit Based Business not included.

Germania Seed Co, Chicago, Illinois

Covenant of Equal Opportunity Affidavit signed 1-19-21;

TAXES: Good Through 12-22-21;

Hiring Policy Compliance Affidavit signed 1-19-21, Employment application submitted complies; Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed 1-19-21 indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 1-19-21, No Donations identified.

Robles Tree Service, Allen Park, Mi [address at 3437 Gilbert, Detroit also included]

Covenant of Equal Opportunity Affidavit signed 10-19-20;

TAXES: Clearance is in Process

Hiring Policy Compliance Affidavit signed 10-19-20, Did not include an employ.application; Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed 10-19-20 indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 10-19-20, indicating “None”.

Discussion of Schedule 1, Amendment 2 for Grounds Maintenance continues on following page.

The Honorable City Council
Contracts Submitted for Regular Session
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General Services - *continued*

GROUND MAINTENANCE SCHEDULE 1

100% City Funding – Amendment 2- Services include, but are not limited to the mowing, edging, and planting operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. Schedule Period: Upon City Council Approval through May 7, 2024. Total Maximum Order Limitation: \$50,165,706.77.

Discussion of Schedule 1 continues below:

W. H. Canon Romulus, Mich.

Covenant of Equal Opportunity Affidavit signed 11-13-20;

TAXES: Good Through 11-17-21;

Hiring Policy Compliance Affidavit signed 11-13-20, Employment application submitted complies; Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed 11-13-20 indicating NO records of Income, Investment, or Employment with these systems;

Political Contributions and Expenditures Statement signed 11-13-20, No Donations listed.

GENERAL SERVICES

JANITORIAL/CUSTODIAL SERVICES - SCHEDULE 2

100% City Funding – Services include, but are not limited to janitorial/custodial services, cleaning services, steam and pressure, garbage/trash removal and disposal at or on City of Detroit facilities and/or properties including recreation centers, cemeteries and surrounding buildings. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02.

The Schedule Item Numbers for Supply Schedule 1 are listed as follows:

Item	Description	Est. 1-Year Sales	Est. 5-Yr. Sales
1	Janitorial/Custodial Services- NIGP Code: 910.39	\$1,395,034.45	\$6,975,172.27
2	Cleaning Services, Steam and Pressure-NIGP Code: 962.21	\$60,720.85	\$303,604.25
3	Garbage/Trash Removal and Disposal-NIGP Code: 910.27	\$7,183,089.3	\$35,915,446.50

The Supply Schedule Suppliers for approval are listed as follows:

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS	HOW MANY EMPLOYEES	NUMBER OF DETROIT RESIDENTS EMPLOYED
Gayanga Company	1120 W. Baltimore, Suite 200 Detroit, MI 48202	DBB, DHB, DSB, DRB	MBE	30	80%
Motor City Preservation, LLC	18035 Cherry Lawn, Detroit, MI 48231	DHB,DBB		5	80%
Detroit Grounds Crew	1420 Washington Blvd., Detroit, MI 48226	DHB, DBB,DSB, DRB	MBE	75	89%
Universal Contracting Services	5671 Trumbull Suite 3, Detroit, MI. 48208	DBB,DHB, DRB	MBE	150	60%
Giant Janitorial Services	18485 Mack Ave, Detroit, MI 48236	DBB		90	51%
Ace Restoration	18263 W. McNichols, Detroit, MI	DHB,DBB,DRB,DSB	MBE	80	100%

Discussion of Supply Schedule 2 for Janitorial / Custodial Services continues on following page.

General Services - continued

JANITORIAL/CUSTODIAL SERVICES - SCHEDULE 2

100% City Funding – Services include, but are not limited to janitorial/custodial services, cleaning services, steam and pressure, garbage/trash removal and disposal at or on City of Detroit facilities and/or properties including recreation centers, cemeteries and surrounding buildings. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02.

Discussion of Supply Schedule 2 for Janitorial/Custodial Services continues below:

This request is for approval of Supply Schedule 2 for Janitorial / Custodial Services, for a term of 5 years, through May 7, 2026, for costs up to a maximum of \$43,194,223.02

The costs, over 5 years, are broken down to include:

**Janitorial and Custodial Services for \$6,975,172.27;
Cleaning Services - Steam and Pressure cleaning for \$303,604.25;
Garbage, Trash Removal and Disposal Services for \$35,915,446.50**

6 Vendors are recommended as authorized suppliers for this schedule and include:

Ace Restoration 18263 W. McNichols, Detroit

**Covenant of Equal Opportunity Affidavit signed 7-20-21;
TAXES: Good Through 7-8-22;
Hiring Policy Compliance Affidavit signed 7-20-21, Employment application submitted complies;
Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed 7-20-21 indicating NO records of Income, Investment, or Employment with these systems;
Political Contributions and Expenditures Statement signed 7-20-21, indicating “N/A”.**

Detroit Grounds Crew, 1420 Washington Blvd, Detroit

**Covenant of Equal Opportunity Affidavit signed 7-16-20;
TAXES: Good Through 3-26-22;
Hiring Policy Compliance Affidavit signed 7-16-20, Employment application submitted complies;
Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed 7-16-20 indicating NO records of Income, Investment, or Employment with these systems;
Political Contributions and Expenditures Statement signed 7-16-20, indicating “N/A”.
Certification as Detroit Based, Headquartered, Resident, Small and Minority Enterprise is good through 3-9-22.**

Discussion of Supply Schedule 2 for Janitorial / Custodial Services continues on following page.

General Services - *continued*

JANITORIAL/CUSTODIAL SERVICES - SCHEDULE 2

100% City Funding – Services include, but are not limited to janitorial/custodial services, cleaning services, steam and pressure, garbage/trash removal and disposal at or on City of Detroit facilities and/or properties including recreation centers, cemeteries and surrounding buildings. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02.

Discussion of Supply Schedule 2 for Janitorial/Custodial Services continues below:

Gayanga, 1120 W. Baltimore, Detroit

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

TAXES: Good Through 3-5-22;

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

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

Certification as Detroit Based, Headquartered, Resident, Small and Minority Enterprise is good through 2-26-22.

Giant Janitorial, 18485 Mack, Detroit

Covenant of Equal Opportunity Affidavit signed 12-16-20;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 12-16-20, Employment application submitted complies; Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed 12-16-20 indicating NO records of Income, Investment, or Employment with these systems;

Political Contributions and Expenditures Statement signed 12-16-20, indicating “None”..

Certification as Detroit Based Business NOT provided.

Discussion of Supply Schedule 2 for Janitorial / Custodial Services continues on following page.

General Services - *continued*

JANITORIAL/CUSTODIAL SERVICES - SCHEDULE 2

100% City Funding – Services include, but are not limited to janitorial/custodial services, cleaning services, steam and pressure, garbage/trash removal and disposal at or on City of Detroit facilities and/or properties including recreation centers, cemeteries and surrounding buildings. Schedule Period: Upon City Council Approval through May 7, 2026. Total Maximum Order Limitation: \$43,194,223.02.

Discussion of Supply Schedule 2 for Janitorial/Custodial Services continues below:

Motor City Preservation, 18035 Cherrylawn, Detroit

**Covenant of Equal Opportunity Affidavit signed May 2021;
TAXES: Good Through 6-17-21 [*new clearance in process*];
Hiring Policy Compliance Affidavit signed May 2021, Employment application submitted complies;
Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed
May 2021 indicating NO records of Income, Investment, or Employment with these systems;
Political Contributions and Expenditures Statement signed May 2021, indicating “N/A”.
Certification as Detroit Based, Resident, Small and Minority Enterprise is good through 12-16-21.**

Universal Contracting Services, 5671 Trumbull, Suite 3, Detroit

**Covenant of Equal Opportunity Affidavit signed 4-21-21;
TAXES: Good Through 3-24-22;
Hiring Policy Compliance Affidavit signed 4-21-21, Employment application submitted complies;
Slavery Era, Prison Industry, & Immigrant Detention System Records Disclosure Affidavit signed
4-21-21 indicating NO records of Income, Investment, or Employment with these systems;
Political Contributions and Expenditures Statement signed 4-21-21, indicating “None”.
Certification as Detroit Based, Headquartered, Resident, and Minority Enterprise is good through
8-13-21.**