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CITY COUNCIL
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 19, 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 October 19, 2021.

The contracts submitted are 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 Peoples

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Contracts Submitted to City Council
 For Regular Session of
 October 19, 2021

October 19, 2021

Statistics compiled for the list submitted for referral on October 19, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Citywide	1	0	0	15
Demolition	16	0	0	2
General Services	4	0	1	3
Health	1	0	1	0
Housing & Revitalization	3	0	0	3
OCFO	1	0	1	1
Police	1	0	0	0
Public Works	2	0	0	1
Transportation	3	0	1	2
Water & Sewage	4	0	1	3
Totals	36	No Focused/Limited Bids	5 Amendment;	30

Contracts Submitted to City Council
For Regular Session of
October 19, 2021

October 19, 2021

Statistics compiled for the Contracts submitted for referral on October 19, 2021

This list represents costs totaling \$33,407,148¹

Included in total costs are the following:

Bond Fund	\$ 3,312,500
Blight Reinvestment Fund	\$ 429,200
CDBG- CARES ACT	\$ 901,600
General Fund	\$ 18,625,910.30
Grants Fund	\$ 6,687,562.67
Major Street Fund	\$ 2,977,375
Transportation Operation Fund	\$ 473,000

¹ The contract list includes: 5 Amendments to add costs and/or extend period; and 31 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 19, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF OCTOBER 19, 2021**

CITY DEMOLITION

6003842 100% Bond Funding – To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$2,162,500.00.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-617900-179999, Appropriation for Neighborhood Improvement Bond, includes available funding of \$125,548,463 as of Oct. 15, 2021.

Bids solicited for Environmental Due Diligence, and Closed 5-18-21; 6 Bids received.

This recommendation is for the proposal submitted by DLZ Michigan Inc.

For comparison purposes, a total of 4 contracts were recommended to provide the Environmental Due Diligence services. All 4 contracts are recommended for a period of 5 years, through September 30, 2026 for \$2,162,500.

Previous contract submitted and referred on October 5, 2021: No. 6003841 with ATC Group Services; and No. 6003844 with Mannik & Smith Group, and Contract 6003843 submitted and referred on October 12, 2021.

This is the 4th contract recommended to complete the remediation.

Proposals received, and combined total of services for comparison: Mannik & Smith Group for \$1,681; ATC Group for \$1,693; Environmental Testing & Consulting for \$1,454.75; Environmental Testing & Contracting for \$1,454.75; Testing Engineers & Consultants for \$2,012.

The contract includes the following primary services: Pre-survey Due diligence; Engineering Survey of the principal structure at the site, and any assigned accessory structures on the site to clearly identify any areas that pose a risk of structural collapse affecting safety of workers.

Contractor must also identify any unsafe conditions to adjacent structures that may result from demolition of the assigned site structure.

Contractor to provide due diligence to identify and remove any hazardous / regulated materials prior to demolition. Perform post-abatement inspections, and Post-abatement Air monitoring.

Contract Discussion continues on following page.

City Demolition - continued

6003842 100% Bond Funding – To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$2,162,500.00.

Contract Discussion continued below:

**Project fees include: Engineering Survey for \$625 per site;
Survey of Hazardous/Regulated materials at 820 per site, and \$10 per sample;
Abatement support services - Mobilization, review and administrative costs \$300;
Post-Abatement Air Monitoring for \$240 per site; and
Post Abatement Inspection & Verification at \$220 per site.**

**Covenant of Equal Opportunity Affidavit signed 5-18-21;
TAXES: Good Through 9-30-22;
Hiring Policy Compliance Affidavit signed 5-18-21; Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-18-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-18-21, indicating 2 contributions to the Mayor in 2017, 2 contributions to 2 council members in 2017, and 1 contribution to 1 council member in 2020.**

Certification as a Detroit Based Business, Minority-Owned Business Enterprise (MBE) good through September 29, 2022.

Identified subcontractors:

Beam, Longest, and Neff, LLC (BLN) located on 51151 W Pontiac Trail, Wixom, MI 48393 as building and asbestos inspectors;

Means Group, Inc. located on 535 Griswold Street, Suite 111, Detroit, MI 48226 as building inspectors;

Superior Innovative Solutions, LLC located on 444 W. Willis St., Suite 101, Detroit, MI 48201 for, Certified Detroit-Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Women-Owned Business Enterprise (WBE), Minority-Owned Business Enterprise (MBE) good through 11-2-21.

The Honorable City Council
Contract Submitted for Referral on
October 19, 2021

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CITY DEMOLITION

6003853 100% Bond Funding – To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$1,150,000.00.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-617900-69999-0-0, Appropriation for Neighborhood Improvement Bond, includes available funding of \$125,548,463 as of Oct. 15, 2021.

Bids solicited for Environmental Support Services, and Closed 6-7-21; 6 Bids received.

This recommendation is for the proposal submitted by DLZ Michigan, Inc. for a combined total of services, \$18,527.

For comparison, According to Office of Contracting and Procurement, 4 contracts are being awarded for Environmental Support Services, all 4 contracts are recommended for 3 year term, through September 30, 2024, and for a costs not to exceed \$1,150,000.

2 contract previously submitted. The first was submitted and referred on October 5, 2021, Contract 6003855 with The Mannik & Smith Group. The second was submitted and referred on October 12, 2021, Contract 6003852 with ATC Group Services

This is the 4th Contract submitted to complete the project.

Proposals received and combined total of their costs include: Mannik & Smith Group for \$12,731; Professional Services, Inc. for \$14,506.50; ECI Environmental Compliance for \$15,846; DLZ for \$18,527; ATC Group for \$27,233; and Environmental Testing & Consulting for \$32,934.75

The contract includes the following primary services: Pre-survey Due diligence to identify any impediments such as flooding, animals, live utilities, occupants; Engineering Survey of the principal structure at the site, identify all functional areas of the structure, clearly identify any areas that pose a risk of structural collapse affecting safety of workers.

Contractor to provide due diligence to identify and remove any hazardous / regulated materials prior to demolition; Survey and inspection of any materials containing asbestos. Perform Phase I Environmental Site Assessment, and Phase II Environmental site assessment if necessary.

Contract Discussion continues on following page.

City Demolition - continued

6003853 100% Bond Funding – To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$1,150,000.00.

Contract Discussion continued below:

Project fees include:

- **Engineering Survey for \$675 per site;**
- **Survey of Hazardous/Regulated materials at \$1,000 per site, and \$12 per sample;**
- **Abatement support services – Review and Administrative costs of \$330 per site;**
- **Post-Abatement Air Monitoring for \$265 per site;**
- **Post-Abatement Inspection & Verification for \$245**
- **Phase I Environmental site assessment for \$3,500 per site;**
- **Phase II Scope of Work for \$500 per site;**
- **Phase II Environmental Site Assessment for \$5,000 per site;**
- **Due Care Plan for \$1,500 per site;**
- **Field Services Geoprobe for \$2,000 per day or \$1,000 per half day;**
- **Coring Machine for \$200 per day or \$150 per half day;**
- **GPR for \$1,500 per parcel**
- **Soil Analysis for \$60 per sample to \$85 per sample; and**
- **Groundwater Analysis for \$60 per sample to \$85 per sample.**

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

TAXES: Good Through 9-30-22;

Hiring Policy Compliance Affidavit signed 5-18-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-18-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-18-21, indicating 2 contributions to the Mayor in 2017, 2 contributions to 2 council members in 2017, and 1 contribution to 1 council member in 2020.

Certification as a Detroit Based Business, Minority-Owned Business Enterprise (MBE) good through September 29, 2022.

Identified subcontractors:

Beam, Longest, and Neff, LLC (BLN) located on 51151 W Pontiac Trail, Wixom, MI 48393 as building and asbestos inspectors;

Means Group, Inc. located on 535 Griswold Street, Suite 111, Detroit, MI 48226 as building inspectors.

The Honorable City Council
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051039 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13539 Steel and 14232 Coyle. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 31, 2022 – Total Contract Amount: \$33,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 13539 Steel on Dec. 14, 2020; and at 14232 Coyle on January 25, 2021.

Bidding closed on July 2, 2021, for demolition at 13539 Steel and 14232 Coyle; 3 bids received.

This recommendation is for the Lowest Acceptable and equalized Bid received from DMC Consultants for \$33,500 [eligible for 12% equalization for comparison bid of \$29,480].

Notice of Award dated July 6, 2021; Purchase Order to proceed dated August 10, 2021.

Contract costs at each address includes the following:

13539 Steel - \$16,800 includes: Demolition for \$12,500; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;

14232 Coyle - \$16,700 includes: Demolition for \$12,400; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$2,500;

Other Bids received from: Inner City Contracting for \$31,900 [effective July 6 through Aug. 4, 2021 ineligible to receive awards] and Salenbien Trucking for \$31,019.45.

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 to 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

3051049 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5902 Grandy. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 31, 2022 – Total Contract Amount: \$18,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5902 Grandy on June 29, 2021.

Bidding closed on July 19, 2021, for demolition at 5902 Grandy; 3 bids received.

This recommendation is for the Lowest Acceptable Bid received from DMC Consultants for \$18,500. Notice of Award dated July 19, 2021; Purchase Order to proceed dated August 12, 2021.

Contract costs include Demolition for \$13,500; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$3,000;

Other Bids received from: Inner City Contracting for \$14,750 [*effective July 6 through Aug. 4, 2021 ineligible to receive awards*] and Salenbien Trucking for \$20,145.22.

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 to 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.

The Honorable City Council
Contracts Submitted for Referral on
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051685 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7541 Joy Road. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 18, 2022 – Total Contract Amount: \$21,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 7541 Joy Road on July 22, 2021.

**Bids solicited and Closed on August 13, 2021, for demolition at 7541 Joy Road;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$21,500.
Notice of Award dated August 16, 2021; Purchase Order to Proceed dated August 20, 2021.
Restriction on this Vendor, preventing receipt of awards, was lifted August 4, 2021.**

**Contract costs includes the following:
Demolition for \$18,000; Backfill and Grading costs of \$1,500; and Site Finalization costs of \$2,000.**

Second Bid received from Adamo for \$70,500.

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

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

The Honorable City Council
Contracts Submitted for Referral on
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052017 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13557 Conant, 18115 McDougall, 19165 Albany Street and 19667 Carrie. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 18, 2022 – Total Contract Amount: \$67,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 13557 Conant, 18115 McDougall, 19165 Albany St., and 19667 Carrie on July 27, 2021.

Bidding closed on August 24, 2021, for demolition at 13557 Conant, 18115 McDougall, 19165 Albany Street, and 19667 Carrie; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$67,000.

Notice of Award dated August 31, 2021; Purchase Order to proceed dated Sept. 7, 2021.

Contract costs at each address includes the following:

13557 Conant - \$16,600 includes: Demolition for \$12,300; Backfill and Grading costs of \$2,100; and Site Finalization costs of \$2,200;

18115 McDougall - \$16,900 includes: Demolition for \$12,600; Backfill & Grading costs of \$2,100; and Site Finalization costs of \$2,200;

19165 Albany St. - \$16,800 includes: Demolition for \$12,500; Backfill & Grading costs of \$2,100; and Site Finalization costs of \$2,200;

19667 Carrie - \$16,700 includes: Demolition for \$12,400; Backfill & Grading costs of \$2,100; and Site Finalization costs of \$2,200;

Other Bids received from: Homrich for \$72,922 [*eligible for 4% equalization for comparison bid of \$69,034.56*]; and DMC Consultants for \$91,000.

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.”

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

The Honorable City Council
Contracts Submitted for Referral on
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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052185 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15707 Hazelton. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2022 – Total Contract Amount: \$15,600.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15707 Hazelton on June 9, 2021.

**Bids solicited and Closed on August 25, 2021, for demolition at 15707 Hazelton;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$15,600.
Notice of Award dated August 30, 2021; Purchase Order to Proceed dated Sept. 14, 2021.**

**Contract costs includes the following:
Demolition for \$11,800; Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,150.**

Second Bid received from DMC Consultants for \$22,800 [*eligible for 12% equalization for comparison bid of \$20,064*].

**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.”**

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052191 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13065 Flanders. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$20,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13065 Flanders on August 26, 2021.

**Bids solicited and Closed on September 3, 2021, for demolition at 13065 Flanders;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$20,900.
Purchase Order to Proceed dated September 22, 2021.**

**Contract costs includes the following:
Demolition for \$16,000; Backfill and Grading costs of \$2,450; and Site Finalization costs of \$2,450.**

Second Bid received from DMC Consultants for \$26,200 [*eligible for 12% equalization for comparison bid of \$23,056*].

**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.”**

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052216 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 18112 Cardoni, 20141 Cardoni and 19381 Hanna. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 18, 2022 – Total Contract Amount: \$58,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 18112 Cardoni, 20141 Cardoni and 19381 Hanna on July 21, 2021.

Bidding closed on August 20, 2021, for demolition at 18112 Cardoni, 20141 Cardoni and 19381 Hanna; 3 bids received.

This recommendation is for the Lowest equalized Bid received from DMC Consultants for \$58,300 [eligible for 12% equalization for comparison bid of \$51,304].

Notice of Award dated August 23, 2021; Purchase Order to proceed dated Sept. 15, 2021.

Contract costs at each address includes the following:

18112 Cardoni - \$18,300 includes: Demolition for \$13,500; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$3,000;

20141 Cardoni - \$19,800 includes: Demolition for \$15,000; Backfill and Grading costs of \$1,800; and Site Finalization costs of \$3,000;

19381 Hanna - \$20,200 includes: Demolition for \$15,200; Backfill and Grading costs of \$2,000; and Site Finalization costs of \$3,000.

Other Bids received from: Inner City Contracting for \$52,680 [not eligible for equalization]; and Homrich for \$58,035 [eligible for 4% equalization for comparison bid of \$55,713.60].

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 to 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

3052233 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3540 Hurlbut. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 18, 2022 – Total Contract Amount: \$22,450.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3540 Hurlbut on August 10, 2021.

**Bids solicited and Closed on August 24, 2021, for demolition at 3540 Hurlbut;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$22,450.
Notice of Award dated August 30, 2021; Purchase Order to Proceed dated September 15, 2021.**

**Contract costs includes the following:
Demolition for \$17,650; Backfill and Grading costs of \$2,350; and Site Finalization costs of \$2,450.**

Second Bid received from DMC Consultants for \$39,500 [*eligible for 12% equalization for comparison bid of \$34,760*].

**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.”**

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052235 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4350 Nottingham. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$20,500.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4350 Nottingham on August 20, 2021.

**Bids solicited and Closed on September 3, 2021, for demolition at 4350 Nottingham;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$20,500.
Notice of Award dated September 8, 2021; Purchase Order to Proceed dated September 22, 2021.**

**Contract costs includes the following:
Demolition for \$15,700; Backfill and Grading costs of \$2,350; and Site Finalization costs of \$2,450.**

Second Bid received from DMC Consultants for \$26,000 [*eligible for 12% equalization for comparison bid of \$22,880*].

**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.”**

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052257 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14425 Freeland. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 18, 2022 – Total Contract Amount: \$18,600.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14425 Freeland on August 12, 2021.

**Bids solicited and Closed on August 27, 2021, for demolition at 14425 Freeland;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$18,600.
Purchase Order to Proceed dated September 16, 2021.**

**Contract costs includes the following:
Demolition for \$13,900; Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,200.**

Second Bid received from DMC Consultants for \$22,500 [*eligible for 12% equalization for comparison bid of \$19,800*].

**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.”**

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

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052292 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6137 Huber. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$20,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6137 Huber on September 1, 2021.

Bids solicited and Closed on September 13, 2021, for demolition at 6137 Huber; 1 bid received.

This recommendation is for the Sole Bid received from Inner City Contracting for \$20,300.

Notice of Award dated Sept. 14, 2021; Purchase Order to Proceed dated September 22, 2021.

Contract costs includes the following:

Demolition for \$15,600; Backfill and Grading costs of \$2,200; and Site Finalization costs of \$2,500.

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

TAXES: Good Through 1-12-22;

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

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

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

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052295 100% City Funding – To Provide an Emergency Demolition (DFD Make Safe) for the Residential Property, 10015 W. Fort Street. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through October 18, 2022 – Total Contract Amount: \$50,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered action, signed by director of Buildings Safety Engineering and Environmental Dept., issued for the residential property at 10015 W. Fort Street was NOT provided in the documents.

Information on Bids received and evaluated was NOT provided in the Oracle documents.

**This recommendation is for the Bid received from Blue Star for \$50,000.
Purchase Order to Proceed dated September 20, 2021.**

Information on Contract costs were not provided in the Oracle documents.

Covenant of Equal Opportunity Affidavit signed 6-4-21;

TAXES: Good Through 3-16-22;

Hiring Policy Compliance Affidavit signed 6-4-21, Employment application submitted DOES INCLUDE a question concerning felony convictions;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-4-21, indicating “Not Applicable.”

Vendor Employment is not identified.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3052323 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 12767 Loretto and 13042 Flanders. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 18, 2022 – Total Contract Amount: \$40,900.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 12767 Loretto and at 13042 Flanders on March 2, 2020, and again on August 10, 2021.

**Bidding closed on August 10, 2021, for demolition at 12767 Loretto and 13042 Flanders;
1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$40,900.
Purchase Order to proceed dated September 20, 2021.**

Contract costs at each address includes the following:

**12767 Loretto - \$20,900 includes: Demolition for \$16,200; Backfill and Grading costs of \$2,200;
and Site Finalization costs of \$2,500;**

**13042 Flanders - \$20,000 includes: Demolition for \$16,000; Backfill & Grading costs of \$2,000;
and Site Finalization costs of \$2,000;**

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.”**

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052399 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7814 Sherwood. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 18, 2022 – T Contract Amount: \$21,150.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$3,390,354 as of October 15, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7814 Sherwood on September 1, 2021.

**Bids solicited and Closed on September 10, 2021, for demolition at 7814 Sherwood;
1 bid received.**

**This recommendation is for the Sole Bid received from Inner City Contracting for \$21,150.
Notice of Award dated September 14, 2021; Purchase Order to Proceed dated September 23, 2021.**

**Contract costs includes the following:
Demolition for \$16,450; Backfill and Grading costs of \$2,200; and Site Finalization costs of \$2,500.**

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

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

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CITYWIDE

6003882 100% City Funding – To Provide City-Wide Moving Services. – Contractor: BDM Transport, LLC – Location: 8120 E Jefferson Avenue #4C, Detroit, MI 48214 – Contract Period: Upon City Council Approval through October 25, 2024 – Total Contract Amount: \$3,333,000.00.

Costs budgeted to General Fund, Acct. 1000-29231-230208-617900, Appropriation for Resource Planning, includes available funding of \$ 10,177,585 as of Oct. 15, 2021.

This is a request for the approval of \$3,333,000 for Various City Departments moving services city-wide for 3 years; through October 25, 2024.

3 Bids received; Recommended contractor is for the lowest bid proposal from BDM Transport, LLC, a certified Detroit-Based Business for \$ \$3,483,000 prior to the application of equalization credits.

Other Bids: Corrigan for \$ \$5,463,000 and Palmer Logistic for \$4,353,384

Scope of Services: Contractor must package, inspect, and move equipment, furniture, books, and/or confidential records in a padlocked vehicle as designated by city agency/department coordinator assigned to each moving project, which includes internal-moves within the same building, mixed-moves from one location to another or in the same building, external-moves that require a truck to move goods from one location to another, and reconfiguration services (re-arrange/remodel/restructure elements or setting of existing furniture). Contractor will provide all equipment/materials needed to perform above duties. Damages to City property will be paid for by contractor.

Hours of Operation: 8 hours per day, 5 days a week from 8 am to 5 pm, with after hours service available.

Fees: Payment for the proper performance of the Services shall be contingent upon receipt by the City of invoices for payment. Each invoice shall certify the total cost, itemizing costs when applicable.
Mover, Driver, Packer, or Installer: \$55 per hour

Covenant of Equal Opportunity Affidavit signed 8-2-21;

TAXES: Good Through 7-13-22;

Hiring Policy Compliance Affidavit signed 8-2-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-2-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 8-2-21, indicating “None”.

GENERAL SERVICES

6002019 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Vehicle Body Repair Services, Labor and/or Parts. – Contractor: Suburban Collision of Ferndale – Location: 1600 Bonner Street, Ferndale, MI 48220 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$260,000.00.

Costs budgeted to General Fund, Acct. 1000-29470-470100-622100, Appropriation for GSD Shared Services includes available funding of \$19,333,758 as of Oct. 15, 2021.

This is a request for the approval of Amendment 1 to increase funding by \$60,000 for a total contract amount of \$260,000. Contract term remains the same; through May 15, 2022.

Original Contract was approved on May 7, 2019. 5 bids were received. All 5 bidders were awarded a 3-year contracts for Vehicle Body Repair Services, Labor, and Parts, including Suburban Collision for \$200,000; Jefferson Chevrolet for \$1.25 Million; Jorgensen Ford for \$1.1 Million; Bob Maxey Ford for \$250,000; and Pat Milliken Ford for \$200,000, over 3 years for labor and parts for vehicle body repair services.

Costs quoted by Suburban Collision includes: Regular Labor at \$40 per hour; Towing, \$300 per vehicle; Genuine parts at 15% discount; Costs quoted for Chrysler, Ford and Chevrolet parts.

Covenant of Equal Opportunity Affidavit signed 8-26-21;

TAXES: Good Through 8-27-22;

Hiring Policy Compliance Affidavit signed 8-26-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 8-26-21, indicating “None”.

GENERAL SERVICES

6003936 100% City (WC 18-19) Funding – To Provide Fencing, Walkways and Picnic Areas to Knudsen Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 11, 2022 – Total Contract Amount: \$50,000.00.

Costs budgeted to General Fund, Acct. 1000-20861-472200-643100, Appropriation for Wayne County Park Millage Funding FY2018/2019, includes available funding of \$69,891 as of Oct. 15, 2021.

This is a request for the approval of \$50,000 to provide fencing, walkways, and picnic areas to Knudsen Park for 1 year; through October 11, 2022.

3 Bids received; Recommended contractor is for the lowest bid proposal from Michigan Recreational Construction.

Other Bids: PGA for \$ \$68,389 and WCI for \$ \$66,789.

Scope of Services: Create concrete walkways for \$9,060; Fence with concrete maintenance strip for \$15,538; Picnic table on concrete pad for \$4,080; Park sign and Wayne County Rider for \$4,458; Site Restoration for \$3,000; Mobilization for \$740; Layout & Field Survey for \$750; Bonds & Insurance for \$630; General Conditions for \$1,100; Miscellaneous & Close-out Work for \$340; Allowance for Additional Services for \$3,939; Total Base Bid= \$43,635.

Possible Alternatives: Picnic Table on concrete pad for \$4,390 and Thicker concrete walkways for \$1,975; for a Total Bid of \$50,000.

Estimated completion date: December 15, 2021.

Covenant of Equal Opportunity Affidavit signed 10-7-20;

TAXES: Good Through 1-28-22;

Hiring Policy Compliance Affidavit signed 10-7-20; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-7-20, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-7-20, indicating “None”.

GENERAL SERVICES

6003945 100% City Funding – To Provide Vehicle Equipment Towing Services for City Owned Property. – Contractor: L.I.J.B.S Enterprises, LLC – Location: 6380 Marcus Street, Detroit, MI 48211 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$375,000.00

Costs budgeted to General Fund, Acct. 1000-29470-470100-617900, Appropriation for GSD Shared Services Fund, includes available funding of \$19,333,758 as of Oct. 15, 2021.

This is a request for the approval of \$375,000 to provide Vehicle Equipment Towing Services for City Owned Property for 5 years; through October 31, 2026.

2 Bids received; Recommended contractor is for the lowest bid proposal from L.I.J.B.S. Enterprises, LLC (except towing, greater than 30 miles, plus flat rate tow) for \$1,200 net cost for the cumulative of all towing possibilities.

Other Bids: Goch & Sons Towing for \$1,551 net cost for the cumulative of all towing possibilities.

Fees:

Towing fees for Vehicles under 10,000 lbs. One way: for 0-10 miles \$65 each; for 11-20 miles \$75 each; for 21-30 miles \$85 each.

Towing fees for Vehicles greater than 10,000 lbs. One way: for 0-10 miles \$155 each; for 11-20 miles \$165 each; for 21-30 miles \$175 each; for greater than 30 miles \$200 Each.

Equipment Hauling Trailer: Small, 15,000 lbs. or less \$85 each; Low boy, 60,000 lbs. or less \$95 each.

Special Services: \$100 each

Covenant of Equal Opportunity Affidavit signed 10-6-21;

TAXES: Good Through 2-22-22;

Hiring Policy Compliance Affidavit signed 10-6-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-6-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-6-21, indicating 1 contribution to a council member in 2018, 2 contribution to 2 council members in 2019, 2 contributions to 1 council member in 2021, and 1 contribution to 1 council member in 2021.

Certified Detroit-Headquartered Business (DHB) and Detroit-Based Business (DBB).

GENERAL SERVICES

6003979 100% City Funding – To Provide Construction Services for a New Detroit Healthy Homeless Center with Fifty-Six (56) Emergency Beds Located at 3426 Mack Avenue. – Contractor: Neighborhood Service Organization – Location: 11000 W McNichols Suite 111, Detroit, MI 4821 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$4,132,269.00.
Waiver of Reconsideration Requested

No funding Source information provided.

OCP has submitted a correction letter, which states this contract was requested by the HOUSING & REVITALIZATION Department and should go on the calendar for Planning and Economic Development Calendar.

This is a request for the approval of \$4,132,269 to provide Construction Services for a new Detroit Healthy Homeless Center with 56 emergency beds with the Neighborhood Service Organization (NSO) for a period of 2 years; through May 31, 2023.

NSO will complete rehabilitation/construction of building owned by Neighborhood Organization operating at 3426 Mack Ave. Detroit, Mi 48207. Contractor will provide all necessary feasibility studies, drawings, specification, monitoring construction, and other services.

Project Objective: assist Low/Moderate income individuals.

Rates Per Hour:

Insulator \$33.60

Boilmaker \$38.65

Brick Layer \$36.24

Tile Finisher \$28.58

Tile Settler \$35.71

Carpenter \$34.20

Carpenter II \$30.60

Millwright \$35.30

Electrician \$29.60 - \$44.37

Elevator Mechanic \$55.46

Power Equipment Operator \$26.69 - \$42.69

Iron worker \$18.48-36.77

Laborer \$18.75- \$29.03

Painter \$26.06 - \$27.05

Glazier \$34.10

Cement Mason/Plasterer \$30.63

Plumber \$37.74

Pipe Fitter \$40.41

Roofer \$36.97

Sprinkler fitter \$45.19

Sheet Metal Worker \$44.13

Truck Driver \$13.57 - \$26.96

Installer \$27.98

Tower cranes: to be paid the crane operator rate determined by the combined length of the mast and the boom. If the worker must climb 50 ft. or more to the workstation, \$.25 per hour additional. Cranes where the operator must climb 50 ft. or more to the work station, \$.25 per hour additional to the applicable crane operator rate.

Covenant of Equal Opportunity Affidavit signed 6-9-21;

TAXES: Good Through 5-18-22;

Hiring Policy Compliance Affidavit signed 6-9-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-9-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-9-21, indicating “None.”

HEALTH

6002909 100% City Funding – AMEND 4 – To Provide an Increase of Funds Only for Covid-19 Related Staffing for the Health Department to Provide Vaccines at Various City Locations and Outreaches on an As-Needed Basis. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin Road Suite 1200, Southfield, MI 48034 – Contract Period: July 1, 2020 through December 31, 2021 – Contract Increase Amount: \$7,574,980.00 – Total Contract Amount: \$21,202,280.00.
Waiver of Reconsideration Requested.
Will Apply for Reimbursement from Federal COVID-19 Funding Source.

No Funding Source Provided.

This is a request for the approval of Amendment 1 for an increase in funding by \$7,574,980 for a total contract amount \$21,202,280 to provide Covid-19 Related staffing for the Health Department for Vaccines at Various City Locations on an as-needed basis. Contract time period remains the same; through December 31, 2021.

Original Contract was approved on July 28, 2020 for a period of 1 year, through June 2021, with costs not to exceed \$3,363,360. This contract is one of three contractors (Premier Staff Services: 6002910 and Maxim Healthcare Staffing: 6002914) chosen to provide Covid-related staffing to the Health Department.

Amendment 1 was approved March 9, 2021 to increase funding by \$5,315,310 for a total contract amount of \$8,678,670 and extend the time period by 6 months; through December 31, 2021.

Amendment 2 was approved June 15, 2021 for only an increase in funding by \$4,948,630 making the total contract amount \$13,627,300.

According to LPD records, this is Amendment 3, not Amendment 4.

This contractor provides staffing services for Medical Professionals [RN's, LPN's and Medical Assistants], Call-Center phone representatives and Cleaning staff for the Animal Shelter. Supplemental staffing services were required due to the COVID-19 pandemic.

The Hourly rates remain the same and include: RN's for \$70; LPN's for \$65; and Medical Assistants for \$30; Call Center Phone Representatives for \$27 per hour; and Cleaning staff [for Animal Control Center] for \$25 per hour .

No Clearances or Affidavits provided.

HOUSING & REVITALIZATION

6003922 100% City Funding – To Provide Covid Isolation Shelter Facilities for Individuals Experiencing Homelessness and are Symptomatic/Positive for Covid-19. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through April 30, 2022 – Total Contract Amount: \$758,847.67.

Waiver of Reconsideration Requested

Will Apply for Reimbursement from Federal COVID-19 Funding Source

Costs budgeted to UDAG and Discretionary Grant Fund, Acct. 2002-20814-360089-651147-350999, Appropriation for ESG-CV CARES ACT Fund, includes available funding of \$1,074,422 as of Oct. 15, 2021.

This is a request for the approval of \$758,847 with Detroit Rescue Mission Ministries to provide Covid Isolation Shelter facilities for Individuals Experiencing Homelessness and are Symptomatic/Positive for Covid-19 for 6 months; through April 30, 2022.

Scope of Services: Anticipating serving 180 people, a total of 160 households for Covid Shelter services for single adults and families experiencing homelessness for Covid Symptoms or Covid infection and need to recuperative care before transitioning to shelters or permanent housing. There will be a total of 70 beds available at the shelter.

25 Clients per case manager and 35 guests per 1 security personnel.

Hours of Operation: 24 hours a day, 7 days a week.

Personnel Fees:

Building Director \$26,833.33

2 Case Managers \$42,000 [25 clients per case manager]

12 Resident Specialists \$231,000

2.5 Food Specialists \$45,500

Med Director \$60,666.67

Personnel SUBTOTAL \$406,000

+Rent/Utilities, Security/Admin, Supplies/Equipment, Transportation, Insurance Costs: \$352,847.67

TOTAL: \$758,847.67

Covenant of Equal Opportunity Affidavit signed 9-16-21;

TAXES: Good Through 6-1-22;

Hiring Policy Compliance Affidavit signed 9-16-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-16-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 9-16-21, indicating “N/A.”

Amendment 2 for Contract 6003042 was approved October 12, 2021 with Detroit Rescue Mission Ministries, extended contract period by 9 months, through June 30, 2022 and a funding increase by \$100,000 - totaling \$593,500; for additional support staff for maintenance of their facility, operation of 2 quarantine shelters providing 3 meals and 2 snacks daily, internet, and clean linens/towels each week.

HOUSING & REVITALIZATION

6003984 100% City Funding – To Provide Economic Development to Private Companies and Organizations with Marketing, Preparing Business Plans and Real Estate Transactions. – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200 Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$275,000.00.
Waiver of Reconsideration Requested

Costs budgeted to General Fund, Acct. 1000-27360-360134-651200, Appropriation for Subsidies to Partner Development Organizations Fund, includes encumbered funds of \$2,114,489 as of Oct. 15, 2021.

This is a request for the approval of \$275,000 for the City’s Economic Development Corporation (EDC) to provide Economic Development to Private Companies and Organizations with Marketing, Preparing Business Plans and Real Estate Transactions; through June 30, 2022.

Scope of Services:

- **Provide assistance to private companies and organizations to enable them to locate or relocate within the City of Detroit;**
- **Assist the City in the marketing City-owned land available for economic development;**
- **Work with the City and other agencies to establish and formulate plans for economic development in the City;**
- **Implement EDC Work Program;**
- **Perform other federally eligible economic development activities;**
- **EDC shall make available to the City all documents in EDC’s possession relating to rendered services under this Contract;**
- **Engage in activities legally within Act 338;**
- **Facilitate the administration of the Detroit Next Michigan Development Corporation;**
- **Bid packages, contracts, and subcontracts are subject to Executive Order 2016-1, Employment of local labor on publicly funded construction and demolition projects;**
- **Submit quarterly activity report to the City.**

Administrative Services Budget:
Contract with EDC \$225,000
Administration of Detroit Next Michigan Development Corporation \$20,000
TOTAL Budget: \$275,000

Clearances and Affidavits are not required for Government Entities.

HOUSING & REVITALIZATION

6003985 100% City Funding – To Provide Assistance in Creating or Retaining Jobs Available Primarily to Low- and Moderate-Income Persons. – Contractor: Detroit Economic Growth Corporation – Location: 500 Griswold Suite 2200 Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$1,839,489.00.

Waiver of Reconsideration Requested

Costs budgeted to the General Fund, Acct. 1000-27360-360135-651200, Appropriation for Subsidies to Partner Development Organizations Fund, includes encumbered funds of \$2,114,489 as of Oct. 15, 2021.

This is a request for the approval of \$1,839,489 for the Detroit Economic Growth Corporation (DEGC) to provide assistance in creating and retaining Jobs available to Low- and Moderate Income Persons; through June 30, 2022.

Scope of Services:

- **Provide assistance to private companies and organizations to enable them to locate or relocate within the City of Detroit and/or create or retain jobs available primarily to low and moderate income persons;**
- **Assist the City in the marketing City-owned land available for economic development;**
- **Work with the City and other agencies to establish and formulate plans for economic development in the City;**
- **DEGC shall consult with HRD and Jet for planning and programs for economic development;**
- **Responsible for all elements of project coordination with relevant City Departments;**
- **Enter contracts with governmental agencies and renew its contracts with DDA and EDC;**
- **DEGC shall make available to the City all documents in DEGC’s possession relating to rendered services under this Contract;**
- **Continue its District Business Liaison (DBL) Program for business outreach and retention;**
- **Engage in activities legally with Section 501 (c)(4) of the Internal Revenue Code**
- **Bid packages, contracts, and subcontracts are subject to Executive Order 2020-5, Utilization of Detroit Residents on publicly funded construction projects;**
- **Submit quarterly performance report to the City.**

Direct Costs:

Administrative Fees \$1,528,389
Rent/Utilities/Office \$140,000
Legal/Audit/Consultants \$40,000
Equipment/Maint./Leases \$35,000

Phone \$15,000
Meeting/Marketing/Travel \$56,100
Insurance \$25,000
TOTAL Budget: \$1,839,489

Clearances and Affidavits are not required for Government Entities.

OCFO

6003106 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Various City Tax Notices. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$64,057.32 – Total Contract Amount: \$239,057.32. *Original Contract Period: October 3, 2020 through October 2, 2021.*

Costs budgeted to General Fund, Acct. 1000-00063-230070-626100, Appropriation for OCFO Office of the Treasury Fund, includes available funding of \$ 1,737,753 as of Oct. 15, 2021.

This is a request for the approval of an increase in funding by \$64,057.32 for a total of \$239,057.32 and an extension of time by 8 months; through June 30, 2022, with Accuform Printing & Graphics, Inc. to provide various City Tax notices for the Department of Treasury.

Original contract was approved on November 25, 2021 for 1 year at a total cost of \$175,000. The increase in funding is needed to pay outstanding invoices.

Scope of Services:

- 2021 summer property tax adjusted bills,
- 2021 winter property tax bills, 2021 winter property tax adjusted bills,
- (3) delinquent personal property mailers, and
- (3) AR mailers.
- Additional funding will be used to generate a flyer for the tax bills and small customer outreach mailers regarding Non-Sufficient Funds and Invalid Payments.

The Office of the Treasury is currently working on a comprehensive mailing RFP which is slated to be issued before the end of the calendar year.

The requested increase of funding will be used as follows:

- Pay for outstanding invoices as of 6/30/2021 (2021 Summer Property Tax Mailer, Envelopes and Flyers , AR Delinquent Mailer and Envelopes)
- Pay for 2021 Winter Property Tax Mailer (which was not in scope during the original contract but additional funding is needed while a new Treasury Mailing RFP is issued)
- Pay for (3) Delinquent Personal Property Mailers and a one-time Letter/Flyer
- Pay for (3) Delinquent AR Mailers and one-time Letter/Flyer
- Pay for miscellaneous correspondence (Senior Citizen Solid Waste Fee Application, NSF Notification, Returned Payment Notification, etc.) sent to customers from Property Tax and the Detroit Taxpayer Service Center.

Contract discussion continues on the next page.

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OCFO- *continued*

6003106 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Various City Tax Notices. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$64,057.32 – Total Contract Amount: \$239,057.32. ***Original Contract Period: October 3, 2020 through October 2, 2021.***

Contract discussion continues below:

Covenant of Equal Opportunity Affidavit signed 10-1-21;

TAXES: EXPIRED 9-23-21;

Hiring Policy Compliance Affidavit signed 10-1-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-1-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 10-1-21, indicating “None.”

POLICE

6003382 100% City Funding – To Provide Gun Range Lead Clean Up Services for the Indoor/Outdoor Ranges. – Contractor: EQ Industrial Services, Inc. – Location: 17440 College Parkway Suite 300, Livonia, MI 48152 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$63,665.00.

Costs budgeted to General Fund, Acct. 1000-00119-370675-627110, Appropriation for Police Support Services Bureau Fund, includes available funding of \$338,423 as of Oct. 15, 2021.

This is a request for the approval of \$63,665 with EQ Industrial Services, Inc. to provide Gun Range clean-up services for indoor/outdoor ranges for 1 year; through October 31, 2022.

Scope of Services:

Indoor Gun Range:

- Clean control/storage room
- Clean outer office
- Install new rubber panels in pit trap
- Remove all metal casing from rubber shredding in pit trap
- Remove/sort spent lead shot
- Refill rubber shredding
- Change air filters
- Proper disposal of hazardous material

Outdoor Gun Range:

- Graveled off-road entry gate for outdoor range pit area
- 30 shooting lanes and targets
- Remove/sort spent lead shot
- Refill range pit trap with wash sand
- Remove/install new wooden panels to steel support beams
- Proper disposal of hazardous materials
- Repair barricade well in range pit as needed

Fees:

Indoor Range Project Costs:

Labor \$6,650
Equipment/Material \$11,003.10
Transportation \$2,2025

Indoor Range Disposal Costs:

Lead Impacted Hazardous Debris, 5 (55 gallon containers) for \$640 each, total \$3,200
Lead Impacted Filter Waste \$810
Maintenance Fee \$20 each

SUBTOTAL \$23,708.10

Outdoor Range Project Costs:

Labor \$6650
Equipment/Material \$9,658.10
Transportation \$3,595
Lead Impacted Hazardous Soil 15 tons for \$690 each ton, total \$10,350
Lead Impacted Debris (wood) 10 tons at \$690 each, total \$6,900
Maintenance Fee 2 for \$20 each, total \$40

SUBTOTAL: \$37,193.10

Contract discussion continues on the next page.

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Police- *continued*

6003382 100% City Funding – To Provide Gun Range Lead Clean Up Services for the Indoor/Outdoor Ranges. – Contractor: EQ Industrial Services, Inc. – Location: 17440 College Parkway Suite 300, Livonia, MI 48152 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$63,665.00.

Contract discussion continues below:

Indoor/Outdoor Range combined SUBTOTAL \$60,901.20
+13% Energy, Insurance, and Recovery Fees (disposal only) \$2,763.80
TOTAL Project Cost \$63,665

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

TAXES: Good Through 6-18-22;

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

Political Contributions and Expenditures Statement signed 11-11-20, indicating 2 contributions to the mayor in 2017, 3 contributions to 3 council members in 2017, 1 contributions to 1 council member in 2018, and 1 contribution to 2 council member in 2019.

PUBLIC WORKS

6003881 100% Major Street Funding – To Provide Transportation Management Center Consulting Services. – Contractor: AECOM Great Lakes, Inc. – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$2,812,500.00.

Costs budgeted to Major Street Fund, Acct 3301-25190-193821-622900, Appropriation for Streets & Rights of Way Management Fund, includes available funding of \$37,744,750 as of Oct. 15, 2021.

This is a request for the approval of \$2,812,500 for AECOM Great Lakes, Inc. to provide Transportation Management Center Consulting Services for 3 years; through September 30, 2024.

Background:

The work to be completed consists of the complete maintenance of the TMC hardware and software and ITS hardware. The Consultant shall furnish all personnel, training, tools, equipment, and materials, necessary to perform work authorized on as needed basis.

This work shall include:

- 1) Overall project management.**
- 2) Facilitation, attendance, and participation in TMC operations meetings.**
- 3) On-site staffing to support TMC operation and as needed basis staffing during extended hours of operation for special/major event.**
- 4) Traffic signal engineering and operations support.**
- 5) TMC hardware maintenance, including both preventive maintenance and repair services.**
- 6) Monthly Operation Report, Daily Equipment Status Report, Documentation, work order processing.**
- 7) ITS Network and Integration support.**
- 8) Coordination with stakeholders.**

Consultant responsibilities:

- Task 1: Project Management, Administration and Meetings**
- Task 2: On-site Staffing for TMC Operations**
- Task 3: ITS Field Equipment Maintenance Services**
- Task 4: Traffic Engineering and Traffic Signal Operations Support**
- Task 5: TMC Hardware Maintenance**
- Task 6: ITS Network and Integration Support**

Contract discussion continues on the next page.

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Public Works - *continued*

6003881 100% Major Street Funding – To Provide Transportation Management Center Consulting Services. – Contractor: AECOM Great Lakes, Inc. – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$2,812,500.00.

Contract discussion continues below:

Software, Maintenance, and Licensing Approximate Costs:

CENTRACS \$20,000
Miovision TrafficLink and Platform \$200,000 - \$300,000
Cameleon \$20,000
MS2 Package \$30,000
Barco Sidebar \$20,000
Asset Management Software TBD

AECOM Labor Rates (Total with 130.7% office overhead rate for Office staff or 107.1% office overhead rate for Field staff + 11% fixed fee for office/field staff included in parenthesis):

Civil - Traffic Engineer 1-5	\$30.02 - \$47.94	(\$69.01 - \$122.76)
Engineering Manager 2-4	\$65.74 - \$83.21	(\$151.12 - \$213.08)
Manager, Traffic Monitoring	\$44.95	(\$103.22)
Operations Manager	\$79.39	(\$182.50 - \$203.30)
Operator I-III, Traffic Monitoring	\$17.50 - \$23	(\$40.23 - \$52.87)
Project Administrator	\$33.01	(\$75.88 - \$84.53)
Project Specialist	\$30.10	(\$69.19 - \$77.08)
Sr. Manager, Traffic Monitoring	\$45.88	(\$105.47 - \$117.49)
Supervisor, Traffic Monitoring	\$25	(\$57.47)
TMC – Control Rm Operator 1-4	\$20.01 – 24.64	(\$46 - 56.64)
TMC- Field/Syst Min Tech 2	\$24.70	(\$56.78)

Possible subcontractor on an as needed basis: Integral Blue, which has separate labor and equipment rates.

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

TAXES: Good Through 10-7-22;

Hiring Policy Compliance Affidavit signed 8-22-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-22-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 8-22-21, indicating 1 contribution to 1 council member in 2020.

PUBLIC WORKS

6003932 100% Major Street Funding – To Provide Bike Lane Delineators. – Contractor: Safety Zone Specialists – Location: 2318 Old Combee Road #107, Lakeland, FL 33805 – Contract Period: Upon City Council Approval through October 18, 2023 – Total Contract Amount: \$164,875.00.

Costs budgeted to Major Street Fund, Acct. 3301-25190-193822-621900, Appropriation for Streets & Rights of Way Management Fund, includes available funding of \$37,744,750 as of Oct. 15, 2021.

This is a request for the approval of \$164,875 for Contractor Safety Zone Specialists to provide Bike Lane Delineators for 2 years; through October 18, 2023.

Prices:

Bike Lane Delineator Base \$12.70 each
Bike Lane Delineator Post \$31.95 each
Pin Removal tool \$18.50 each
Carbon Steel Bolts \$2.50 each

Covenant of Equal Opportunity Affidavit signed 9-28-21;

TAXES: Good Through 8-26-22;

Hiring Policy Compliance Affidavit signed 9-28-21; Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-28-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 9-28-21, indicating “N/A.”

TRANSPORTATION

6003774 100% Grant Funding – To Provide Manufacturing and Delivery Services for Four (4) Forty-Foot Proterra Catalyst E2 Battery Electric Buses, One (1) Plug-In Charging Station(s) and One (1) Overhead Charging Station. – Contractor: Proterra, Inc. – Location: 1815 Rollins Road, Burlingame, CA 94010 – Contract Period: Upon City Council Approval through October 25, 2026 – Total Contract Amount: \$5,928,715.00.

Costs budgeted to Transportation Grant Fund, Acct. 5303-20984-201111-644500, Appropriation for Section 5339C Battery Electric Buses and Associated Infrastructure Grant Mi-2021-037 Fund, includes available funding of \$2,076,222 as of Oct. 15, 2021.

This is a request for the approval of \$5,928,715 for Proterra, Inc. to provide four 40 ft. Battery Electric Buses and Associated Charging Stations, for 5 years; through October 25, 2026.

Scope of Services:

Purchase of four 40 ft. Proterra Catalyst E2 Battery Electric Buses, one plug-in charging station with four single cable dispensers including the installation of one overhead Pantograph charging station with diagnostic equipment/laptop and software, spare parts, driver maintenance/repair/parts manuals, training materials, civil design/installation/management of charging stations, and other documentation for the Buses and Charges for commercial electric transit vehicles.

Fees: 4 Buses, including extended warranty \$1,119,505 per Bus; total \$4,478,020

1 Plug-in Charging Station, including extended warranty \$538,200

1 Overhead Charging Station \$460,496

Installation Services for Plug-in Charging Station \$445,487

Diagnostic equipment and software \$6,512

TOTAL: \$5,928,715

Payment Schedule:

Buses will be paid for in 25% increments:

- a. 25% when Bus enters production line
- b. 25% when batteries are installed in a Bus
- c. 25% when the City accepts the Bus at the contractor's facility
- d. 25% when Bus is delivered and installed

Plug-in Charging Stations will be paid for in installments:

- a. 25% when charging stations site plans are substantially completed
- b. 50% when charging station is delivered
- c. 25% when charging station is installed

Overhead Charging Station will be paid in installments:

- a. 25% when site plans and preparation are substantially completed
- b. 50% when charging station is delivered
- c. 25% when charging station is installed

Contract Discussion continues on the next page.

Transportation- *continued*

6003774 100% Grant Funding – To Provide Manufacturing and Delivery Services for Four (4) Forty-Foot Proterra Catalyst E2 Battery Electric Buses, One (1) Plug-In Charging Station(s) and One (1) Overhead Charging Station. – Contractor: Proterra, Inc. – Location: 1815 Rollins Road, Burlingame, CA 94010 – Contract Period: Upon City Council Approval through October 25, 2026 – Total Contract Amount: \$5,928,715.00.

Contract discussion continues below:

Payment Schedule (*continued*):

Battery Replacement and Extended Warranty Payment, Proterra Charger Installation Payment will be paid within 30 days of receipt of invoice.

Contractor will be responsible for all materials and workmanship in the construction of the Buses, Charging Stations and all accessories used.

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

TAXES: Good Through 8-5-22;

Hiring Policy Compliance Affidavit signed 7-27-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-27-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 7-27-21, and left blank.

TRANSPORTATION

6001662 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Janitorial Services at the Rosa Parks Transit Center. – Contractor: Giant Janitorial Service, Inc. – Location: 18485 Mack Avenue, Detroit, MI 48236 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$473,000.00 – Total Contract Amount: \$2,021,000.00.
Original Contract Period: October 16, 2018 through October 31, 2021

Costs budgeted to Transportation Operation, Acct. 5301-00150-200290-622400-000056, Appropriation for DDOT Vehicle Maintenance Fund, includes available funding of \$14,818,906 as of Oct. 15, 2021.

This is a request for the approval of Amendment 1 for an increase in funding by \$473,000 for a total \$2,021,000 and an extension of 8 months with Giant Janitorial Service, Inc.; through June 30, 2022.

Original contract was approved on October 16, 2018.

Janitorial services to be provided at the Rosa Parks Transit Center, 7 days per week, 24 hours per day, through 3 shifts; any closed/secure areas will be opened by DDOT security staff as needed. Services include schedule of requirements completed: daily, weekly, monthly, semi-annually, annually and as-needed.

Contractor to provide all required commercial equipment and tools necessary for services; provide all consumable items – had soaps, bleach, waxes/strippers, toilet paper, hand towels, garbage bags; and maintain a 2-month supply of working stock.

**Labor rates indicated to be \$25 / hour for management; and \$22 / hour for Janitorial services.
The contract fee is \$43,000 per month, for 36 months.**

Up-to-Date Clearances and Affidavits Not Provided.

TRANSPORTATION

6003894 100% City Funding – To Provide Auditing (CAFR) Services. – Contractor: Randy Lane PC – Location: 535 Griswold Street Suite 111-607, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2022 – Total Contract Amount: \$85,000.00.

Waiver of Reconsideration Requested

Costs budgeted to the Transportation Operation Fund, Acct. 5301-29200-200090-611200, Appropriation for DDOT Administration Fund, includes available funding of \$31,744,627 as of Oct. 15, 2021.

This is a request for the approval of \$85,000 for Randy Lane, PC to provide Auditing (CAFR) Services for 1 year; through August 31, 2022.

Scope of Services:

Assist the Department of Transportation in the following areas (\$60,000):

- **In the preparation of the annual audit of the Department of Transportation’s financial statements and supplemental schedules for the year ended June 30, 2021. The assistance will include assisting in the closing of the books, preparing necessary audit support schedules and discussion with Finance Executive management, if needed.**
- **Assist with the preparation and review of quarterly fiscal 2022 DDOT financial statements and MDOT OAR reports (\$25,000)**
- **Provide other special project services on an as needed basis**

Covenant of Equal Opportunity Affidavit signed 9-13-21;

TAXES: Good Through 10-8-22;

Hiring Policy Compliance Affidavit signed 9-13-21; Employment application submitted complies;

Slavery Era Affidavit , signed 9-13-21, Prison Industry & Immigrant Detention System Records Disclosure Affidavit NOT Addressed;

Political Contributions and Expenditures Statement signed 9-13-21, indicating “None.”

WATER & SEWERAGE

6001600 100% DWSD Funding – AMEND 4 – To Provide an Extension of Time and an Increase of Funds for Repair of Water Main Systems with Various Pipe Sizes at Various Locations Throughout the City of Detroit. – Contractor: Major Cement Co. – Location: 15347 Dale Street, Detroit, MI 48219 – Contract Period: October 18, 2018 through December 31, 2021 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$9,602,800.00.
Waiver of Reconsideration Requested

OCP has pulled this Contract from the agenda as it was submitted in error, due to thresholds for construction being at a minimum of \$5,000,000 per year.

EMERGENCY CONTRACTS:

WATER & SEWERAGE

6003820 56% Grant - 44% City Funding – To Provide Emergency Remediation for June 26, 2021 Flood Event. – Contractor: Chaste Janitorial – Location: 440 Burroughs Suite 114, Detroit, MI 48202 – Contract Period: August 3, 2021 through February 3, 2022 – Total Contract Amount: \$310,000.00.

Costs budgeted to 2 Accounts:

\$173,600 budgeted to the CDBG Fund, Acct. 2001-20813-360047-651147-460999, Appropriation for CDBG-CV CARES ACT Fund, includes available funding of \$10,154,016 as of Oct. 15, 2021.

\$136,400 budgeted to the General Fund Acct. 1000-20976-350030-617900-460999, Appropriation for 2021 Flood Response Fund, includes available funding of \$3,001,214 as of Oct. 15, 2021.

This is a recommendation for Chaste Janitorial to provide Emergency Remediation for Flooding from June 26, 2021 for an amount not to exceed \$300,000; through February 3, 2022.

Scope of Services:

Basement Cleaning: contractor will provide all vehicle, equipment, tools, labor, PPE, etc. for crew, all crews will work under the supervision of DWSD to clean, sanitize, and remove debris from impacted seniors and disabled residents including,

- **Removal or dewatering and drying of stagnate water in basements, crawl spaces, or utility rooms, including hazardous materials disposal**
- **Remove debris from carpet and tiling**
- **Place debris at curb for pick-up**
- **Lighting pilot of hot water tanks and/or furnaces,**
- **Before and after photos of work sites**

Fees:

\$30 per person/per hour

Weekly invoices are acceptable. No administrative fees will be paid.

Covenant of Equal Opportunity Affidavit signed 9-29-21;

TAXES: Good Through 11-17-21;

Hiring Policy Compliance Affidavit signed 8-15-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-13-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 9-29-21, indicating “None.”

EMERGENCY CONTRACTS:

WATER & SEWERAGE

6003827 56% Grant - 44% City Funding – To Provide Emergency Remediation for June 26, 2021 Flood Event. – Contractor: Metropolitan Environmental – Location: 32455 West 12 Mile Road Suite 3255, Farmington Hills, MI 48333 – Contract Period: July 19, 2021 through January 19, 2022 – Total Contract Amount: \$1,000,000.00.

Costs budgeted to 2 Accounts:

\$560,000 budgeted to the CDBG Fund, Acct. 2001-20813-360047-651147-460999, Appropriation for CDBG-CV CARES ACT Fund, includes available funding of \$10,154,016 as of Oct. 15, 2021.

\$440,000 budgeted to the General Fund Acct. 1000-20976-350030-617900-460999, Appropriation for 2021 Flood Response Fund, includes available funding of \$3,001,214 as of Oct. 15, 2021.

This is a recommendation for Metropolitan Environmental to provide Emergency Remediation for Flooding from June 26, 2021 for an amount not to exceed \$1,000,000; through January 19, 2022.

Scope of Services:

Basement Cleaning: contractor will provide all vehicle, equipment, tools, labor, PPE, etc. for crew, all crews will work under the supervision of DWSD to clean, sanitize, and remove debris from impacted seniors and disabled residents including,

- **Removal or dewatering and drying of stagnate water in basements, crawl spaces, or utility rooms, including hazardous materials disposal**
- **Remove debris from carpet and tiling**
- **Place debris at curb for pick-up**
- **Lighting pilot of hot water tanks and/or furnaces,**
- **Before and after photos of work sites**

Fees:

\$450 per crew/per hour

Weekly invoices are acceptable. No administrative fees will be paid.

Covenant of Equal Opportunity Affidavit signed 8-11-21;

TAXES: Good Through 5-27-22;

Hiring Policy Compliance Affidavit signed 8-11-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-11-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 8-11-21, indicating “None.”

EMERGENCY CONTRACTS:

WATER & SEWERAGE

6003828 56% Grant - 44% City Funding – To Provide Emergency Remediation for June 26, 2021 Flood Event. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 48202 – Contract Period: July 22, 2021 through January 22, 2022 – Total Contract Amount: \$300,000.00.

Costs budgeted to 2 Accounts:

\$168,000 budgeted to the CDBG Fund, Acct. 2001-20813-360047-651147-460999, Appropriation for CDBG-CV CARES ACT Fund, includes available funding of \$10,154,016 as of Oct. 15, 2021.

\$132,000 budgeted to the General Fund Acct. 1000-20976-350030-617900-460999, Appropriation for 2021 Flood Response Fund, includes available funding of \$3,001,214 as of Oct. 15, 2021.

This is a recommendation for Lake Star Construction Services, Inc. to provide Emergency Remediation for Flooding from June 26, 2021 for \$300,000; through January 22, 2022.

Scope of Services:

Debris Removal: contractor will provide all vehicle, equipment, tools, labor, PPE, etc. for crew, all crews will work under the supervision of DWSD to clean, sanitize, and remove debris from impacted seniors and disabled residents including,

- **Remove and Place debris at curb for pick-up**
- **Before and after photos of work sites**
- **Crews must have dollie(s), Harness(es), strong plastic trash bags, hard hat with flashlight, boots, mask, gloves, 50 contractor size bags per house.**
- **Provide before and after pictures**

Fees:

\$45 per person/per hour; crews work until 9 pm.

Weekly invoices are acceptable. No administrative fees will be paid.

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

TAXES: Good Through 7-19-22;

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

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