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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: November 9, 2021

RE: **REVISED 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 November 9, 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	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Avery Peoples	Mayor's Office

Contracts Submitted to City Council
 For Regular Session of
 November 9, 2021

Statistics compiled for the list submitted for referral on November 9, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Building & Safety	2	0	0	0
Demolition	5	0	0	3
Fire	2	0	0	0
General Services	3	0	1	2
Housing & Revitalization	5	0	4	4
Human Resources	1	0	0	0
Law	3	0	2	1
Planning & Development	1	0	0	0
Police	2	0	1	1
Public Works	1	0	0	1
Transportation	1	0	1	1
Water & Sewage	2	0	0	2
Totals	28	No Focused/Limited Bids	9 Amendments;	15

Contracts Submitted to City Council
For Regular Session of
November 9, 2021

November 9, 2021

Statistics compiled for the Contracts submitted for referral on November 9, 2021

This list represents costs totaling \$102,130,905.17¹

Included in total costs are the following:

Bond Fund	\$ 25,133,298.90
Blight Reinvestment Fund	\$ 169,384.00
Construction Code Fund	\$ 2,193,295.85
General Fund	\$ 3,875,629.00
Solid Waste Fund	\$ 118,119.91
Water & Sewage Funds	\$ 70,641,177.51

¹ The contract list includes: 9 Amendments for extension of time and/or increase in funds. 28 New contracts for terms of 1 to 3 years (3 contracts have a 5-year term).

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: November 9, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF NOVEMBER 9, 2021**

BUILDING & SAFETY

6003691 100% City Funding – To Provide Maintenance and Hosting Services for an Automated Permitting, Licensing and Registration System. – Contractor: Accela, Inc. – Location: 2633 Camino Ramon Suite 500, San Ramon, CA 94583 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$2,093,295.85.

Costs budgeted to Construction Code Fund, Acct. 2490-29130-130310-622302, Appropriation for BSEED – Administration includes available funds of \$5,787,856 as of November 5, 2021.

This contract was authorized as a Non-Standard Procurement/Sole Source to extend the license maintenance and hosting services provided by Accela, Inc., as well as, provide technical assistance during development and deployment of new functionality for \$2,093,295.85; through November 14, 2024.

No bids were solicited as Accela, Inc. is the only entity that can provide license maintenance and technical assistance for their product.

Scope of Services: During the 3 year term, Accela will provide 480 hours of professional services for the Accela Civic Platform, which automates all BSEED permits, licensing, and registration services and was implemented by BSEED Dec. 2018.

Fees:

Year 1: Support and Maintenance \$642,203.49; T & M Services \$108,000
Year 2: Support and Maintenance \$661,572.58
Year 3: Support and Maintenance \$681,419.78
Total: \$2,093,295.85

Covenant of Equal Opportunity Affidavit signed 8-31-21;

TAXES: Good Through 9-23-22;

Hiring Policy Compliance Affidavit signed 8-31-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-31-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 8-31-21, indicating “N/A.”

Contract discussion continues on the next page.

Building & Safety - continued

6003691 100% City Funding – To Provide Maintenance and Hosting Services for an Automated Permitting, Licensing and Registration System. – Contractor: Accela, Inc. – Location: 2633 Camino Ramon Suite 500, San Ramon, CA 94583 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$2,093,295.85.

Contract discussion continues below:

Contract 304731 was approved Feb. 2, 2021 for 1 year of software maintenance and support services of the Accela software for \$745,725.62 through January 11, 2022. The 1 year purchase allowed the Department and the Office of Contracting and Procurement to later negotiate a multiple-year contract.

Contract 6000772 was approved June 13, 2017 for a 3-year term through June 30, 2020 initially for \$1,781,545.92 to provide Accela Software to Manage Permits for Departments that issue them (BSEED, DFD, and EMS). Amendment 1 for an increase of \$1,958,875 was approved May 21, 2019, for a total of \$3,740,420.92 over 3 years. The amendment was required for additional services, and to add the costs for 2 more years of licensing and software support.

The Honorable City Council
Contracts Submitted for Referral on
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BUILDING & SAFETY

6003846 100% City Funding – To Provide Fee Studies for Appropriateness and Recommend Changes for Charges to Customers for Buildings Inspection and Related Services. – Contractor: Matrix Consulting Group – Location: 1650 S Amphlett Boulevard Suite 213, San Mateo, CA 94402 – Contract Period: Upon City Council Approval through August 31, 2022 – Total Contract Amount: \$100,000.00.

Costs budgeted to Construction Code Fund, Acct. 2490-29130-130310-617900-000021, Appropriation for BSEED – Administration includes available funds of \$5,787,856 as of November 5, 2021.

Bids were solicited; 3 Bids received.

This is a recommendation for Matrix Consulting Group to provide Fee Studies for Appropriateness and Recommend Changes for Charges to Customers for Buildings Inspection and Related Services for \$100,000; through August 31, 2022.

Other Bids: MGT for \$263,073 and Berry Dunn for \$749,910

Scope of Services & Fees:

Determine and Review initial documentation \$700;

Develop project management plan \$1,800;

Develop user fee schedules \$8,200;

Collect time estimate for tracking information, workshops, and field visits (data workshops) \$26,000;

Develop fully burdened hourly rates for direct and indirect costs \$9,000;

Perform a total cost analysis \$10,900;

Conduct comparative market rate survey \$4,800;

Review/Revise Results \$15,500;

Prepare and Present final user fee study report for \$9,000 and \$5,600 respectively;

Provide model training for City employees \$5,500;

Travel Expenses \$3,000

TOTAL not to exceed: \$100,000

Professional Fees are included in the fees associated with services to be rendered:

Project Manager \$200/hr.

Lead Analyst \$150/hr.

Analyst \$100/hr.

Covenant of Equal Opportunity Affidavit signed 8-19-21;

TAXES: Good Through 8-25-22;

Hiring Policy Compliance Affidavit signed 8-19-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-19-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 8-19-21, indicating “N/A.”

CITY DEMOLITION

6003920 100% Bond Funding – To Provide a Proposal N Residential Demolition for Group G1. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,887,416.00.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-xxxxx-xxxxxx, Appropriation for Neighborhood Improvement Bond Fund includes available funding of \$124,862,472 as of November 5, 2021.

Bids solicited for Demolition Group G1; 5 bids received.

This recommendation for the proposal submitted by Inner City Contracting, LLC for \$ 2,887,416; through December 31, 2022.

Other Bids without 5% contingency: Blue Star for \$2,876,584; Homrich for \$2,857,582; Smalley for \$3,088,973.72; Adamo for \$2,958,702.

Demolition costs:

Abatement & Demolition of Group G1	\$2,749,920
Contingency 5%	\$137,496
TOTAL:	\$2,887,416

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$487,120 [excludes 7 properties, average cost for 113 properties is \$4,310.80 each];

Demolition costs of \$1,583,960 [average cost for 120 properties is \$13,235.59 each];

Backfill and Grading costs of \$343,945.60 [average cost for 120 properties is \$2,916.21 each];

Site Finalization costs for \$334,894.40 [average cost for 120 properties is \$2,790.79 each].

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, Detroit Headquartered, Small Business and Minority Business Enterprise good through 4-14-22; As of August 4, 2021, this vendor is not eligible to receive equalization credits on their bids.

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

The Honorable City Council
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CITY DEMOLITION

6003968 100% Bond Funding – To Provide a Proposal N Residential Demolition for Group G2. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$2,965,974.90.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-XXXXX-XXXXXX, Appropriation for Neighborhood Improvement Bond Fund includes available funding of \$124,862,472 as of November 5, 2021.

Bids solicited and closed on July 7, 2021 for Demolition Group G2; 5 bids received.

This recommendation for the most responsive bidder, Smalley Construction for \$ 2,965,974.90 [equalized price without 5% contingency \$2,768,243.24] ; through December 31, 2022.

Other Bids without 5% contingency: Homrich for \$2,795,546.04; Inner City Contracting for \$2,921,490; Adamo for \$2,938,643.43; Blue Star for \$2,949,325.79.

Demolition costs:

Abatement & Demolition of Group G1	\$2,824,738
Contingency 5%	\$141,236.90
TOTAL:	\$2,965,974.90

The cumulative costs for all 120 properties include:

Abatement of Hazardous Wastes, Regulated materials for \$735,605 [average cost for 120 properties is \$6,130.04 each];
Demolition costs of \$1,757,184 [average cost for 120 properties is \$14,643.20 each];
Backfill and Grading costs of \$193,105 [average cost for 120 properties is \$1,609.21 each];
Site Finalization costs for \$138,844 [average cost for 120 properties is \$1,157.03 each].

Covenant of Equal Opportunity Affidavit signed 4-20-21;

TAXES: Good Through 2-5-22;

Hiring Policy Compliance Affidavit signed 4-20-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-20-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 4-20-21, indicating “N/A.”

Certified Detroit Based Business (DBB)

EMERGENCY CONTRACTS:

CITY DEMOLITION

3053049 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19911 Forrer. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through November 8, 2022 – Total Contract Amount: \$25,700.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,826,125 as of Nov. 5, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19911 Forrer on October 12, 2021.

**Bids solicited and Closed on October 14, 2021, for demolition at 19911 Forrer;
2 bids received.**

**This recommendation is for the Acceptable Bid received from Blue Star for \$25,700.
Notice of Award dated October 15, 2021; Purchase Order to Proceed dated October 20, 2021.**

**Contract costs includes the following: Demolition for \$17,000;
Backfill and Grading costs of \$4,500; and Site Finalization costs of \$4,200.**

Second Bid received from Leadhead Construction for \$26,100 [eligible for 5% equalization for comparison bid of \$24,795] rejected - vendor is not in compliance with work timelines for previously issued demolition work.

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 complies;
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 indicates a Total Employment of 125; 45 Employees are Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3053125 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5855 Hazlett, 6122 Hazlett, 6308 Hazlett and 6019 Northfield. – Contractor: Homrich – Location: 3033 Bourke, Detroit, MI 48238 – Contract Period: Upon City Council Approval through November 8, 2022 – Total Contract Amount: \$89,384.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,826,125 as of Nov. 5, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures on March 5, 2020 at: 5855 Hazlett, 6122 Hazlett, 6308 Hazlett, and 6019 Northfield.

Bidding closed on October 5, 2021, for demolition at 5855 Hazlett, 6122 Hazlett, 6308 Hazlett, and 6019 Northfield; 2 bids received.

This recommendation is for the Lowest Bid received from Homrich for \$89,384 [*eligible for 4% equalization for comparison bid of \$85,808.64*].

Notice of Award dated October 6, 2021; Purchase Order to proceed dated October 24, 2021.

Contract costs at each address include the following:

5855 Hazlett for \$16,592 - Demolition for \$11,717; Backfill & Grading costs of \$4,093.65; and Site Finalization costs of \$781.35.

6122 Hazlett for \$29,185 - Demolition for \$20,460; Backfill & Grading costs of \$7,943.65; and Site Finalization costs of \$781.35.

6308 Hazlett for \$22,416 - Demolition for \$15,060; Backfill & Grading costs of \$6,574.65; and Site Finalization costs of \$781.35.

6019 Northfield for \$21,191 - Demolition for \$14,262; Backfill & Grading costs of \$6,147.65; and Site Finalization costs of \$781.35.

Second Bid received from Inner City Contracting for \$95,200.

Contract Discussion continues on following page.

The Honorable City Council
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EMERGENCY CONTRACTS:

Demolition Dept. - *continued*

3053125 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5855 Hazlett, 6122 Hazlett, 6308 Hazlett and 6019 Northfield. – Contractor: Homrich – Location: 3033 Bourke, Detroit, MI 48238 – Contract Period: Upon City Council Approval through November 8, 2022 – Total Contract Amount: \$89,384.00.

Contract Discussion continued below:

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

TAXES: Good Through 10-18-22;

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 113; 10 Employees are Detroit residents.

Mr. Glavin indicated at the 11-8-21 Committee meeting, this vendor is in the process of hiring up to 10 additional Detroit residents.

EMERGENCY CONTRACTS:

CITY DEMOLITION

3053050 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14100 Linnhurst. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 8, 2022 – Total Contract Amount: \$54,300.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$2,826,125 as of Nov. 5, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14100 Linnhurst on Sept. 27, 2021.

Bidding closed on October 4, 2021, for demolition at 14100 Linnhurst; 1 bid received.

**This recommendation is for the Sole Bid received from Inner City Contracting for \$24,500.
*The amount indicated above at \$54,300 is INCORRECT; OCP will be issuing a Correction.***

Notice of Award dated October 5, 2021; Purchase Order to proceed dated October 20, 2021.

**Contract costs include: Demolition for \$19,500; Backfill and Grading costs of \$2,500;
and Site Finalization costs of \$2,500;**

No other Bids received.

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, Detroit Headquartered, Small Business and Minority Business
Enterprise is currently under review as of August 4, 2021,***

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

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FIRE

3052885 100% City Funding – To Provide Fire Training Manuals. – Contractor: Michigan State Firemen’s Association – Location: 9001 Miller Road Suite 10, Swartz Creek, MI 48473 – Contract Period: Upon City Council Approval through November 8, 2022 – Total Contract Amount: \$26,960.00.

Costs budgeted to the General Fund, Acct. 1000-29240-240220-621900, Appropriation for Fire Department Administration, includes available funds of \$4,501,699 as of November 5, 2021.

Request for Fire and Emergency Services Manuals for the Fire Department closed on September 21, 2021; 2 bids received.

This is a recommendation for the lowest bid submitted by Michigan State Fireman Association for one-time purchase of \$26,960; through November 8, 2022.

Other Bid: AVE Solutions for \$38,118.40

Scope of Services:

Provide 300 Fire Training books including

180 Fundamentals of Fire Fighting Skills and Hazardous Materials Response, 4th Edition for \$110 each, total \$19,800;

70 Pumping and Aerial Apparatus Driver Operator, 3rd Edition for \$58 each, total \$4,060;

50 Fire and Emergency Services Instructor, 3rd Edition for \$62 each, total \$3,100;

Free Shipping.

TOTAL: \$26,960

Covenant of Equal Opportunity Affidavit signed 10-12-21;

TAXES: Good Through 8-6-22;

Hiring Policy Compliance Affidavit signed 10-12-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-12-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-12-21, and was left blank.

FIRE

6003885 100% City Funding – To Provide Annual Fire Hose Testing. – Contractor: Fire Catt, LLC –
Location: 3250 West Big Beaver Road Suite 544, Troy, MI 48084 – Contract Period: Upon City
Council Approval through June 30, 2023 – Total Contract Amount: \$39,140.00.

Costs budgeted to General Fund, Acct. 1000-25242-240191-617900, Appropriation for Fire Fighting & Response, includes available funds of \$67,398,761 as of November 5, 2021.

4 Suppliers were invited to bid on Fire Hose Testing Services for the Fire Department, which closed on September 28, 2021;

This is a recommendation for the sole bid submitted by Fire Catt, LLC for \$39,140; through June 30 2023.

Scope of Services & Fees:

Provide approximately 103,000 ft of fire hose testing at \$0.19 per foot, \$19,570 per year, \$39,140 for 2 years.

Provide ALL labor to unload apparatus, lay out test, couple/uncouple, roll hose and reload apparatus.

Work with the department to formulate and tailor a logistics plan.

The Fire Department will provide labor only to drive apparatus to and from test site, as well as, determine a suitable testing site.

Covenant of Equal Opportunity Affidavit signed 2-25-21;

TAXES: Good Through 11-19-21;

Hiring Policy Compliance Affidavit signed 10-9-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-25-21, indicating NO records of Income, Investment or Employment with these systems;

Political Contributions and Expenditures Statement signed 2-25-21, indicating “None”.

Contract 6001355 was approved on May 1, 2018 with Fire Catt to provide inspection, testing of 167,000 feet of in-service fire hose, and replacement of gaskets as needed through March 31, 2021. Amendment 1 was approved on May 11, 2021 for a 4 month extension with no change of contract amount for a total of \$97,695 through July 31, 2021.

The Honorable City Council
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GENERAL SERVICES

6001997 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Repair Services, Labor and/or Parts for All Brands of Fire Apparatus Vehicles. – Contractor: R&R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 – Contract Period: May 1, 2019 through April 30, 2022 – Contract Increase Amount: \$342,943.00 – Total Contract Amount: \$1,002,943.00.

Costs budgeted to General Fund, Acct. 1000-29470-470100-622100, Appropriation for GSD Shared Services includes available funding of \$18,252,721 as of November 5, 2021.

This is a request for an approval of increase in funding by \$342,943 with R & R Fire Truck Repair, Inc. to provide repair services, labor, and/or parts for all brands of Fire Apparatus Vehicles for a total contract amount of \$1,002,943; through April 30, 2022.

Original Contract was approved on for \$220,000 per year, a total of \$660,000 for the 3 year contract term.

Scope of Services: Provide additional repair service, labor and/or parts.

Costs include Labor at \$85 per hour; Overtime at \$138 /hour; Towing/ hauling 1 hour for \$325; Supplies are at cost plus 18%

**Covenant of Equal Opportunity Affidavit signed 10-11-21;
TAXES: Good Through 5-28-22;
Hiring Policy Compliance Affidavit signed 10-11-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-11-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 10-11-21, indicating “None.”**

GENERAL SERVICES

6003876 100% 2018 UTGO Bond Funding – To Provide Construction Services for a New Park by the Name “Pattengil Park” Located at 8411 Northfield Street. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner, Detroit, MI 48234 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$350,000.00

Costs budgeted to Bond Fund, Acct. 4503-21002-470012-644124-475001-02009, Appropriation for 2018 UTGO Bonds - Series B includes available funding of \$28,087,249 as of November 5, 2021.

Bids solicited and closed on August 30, 2021; 3 bids received.

This is a recommendation for the lowest equalized bid solicited by WCI Contractors, Inc. to provide Construction Services for a New Park by the Name “Pattengil Park” for \$350,000; through September 30, 2022.

Other Bids Equalized based price: Michigan Recreational Construction for \$326,450; Premier Group Associates for \$ 348,435. (WCI equalized base price \$313,596).

Park will be between Maplewood, Collfax, Northfield, and Spokane.

Scope of Services & Fees: Estimated Completion Date May 27, 2022.

Demolition and Site Prep \$21,400	Concrete Pad for Port-a-John \$1,000
Tree Pruning \$1,700	Concrete Pad for Recycling and Site Restoration \$36,700
trash containers \$1,400	Mobilization \$8,700
Remove Concrete Sidewalk \$14,900	Layout & Field Survey \$4,500
Remove Asphalt walk in berm Northfield Ave. \$4,800	Bonds & Insurance \$5,600
Concrete Walkway \$94,200	General Conditions \$13,300
Playground Equipment \$78,300	Miscellaneous & Closeout work \$600
Concrete Curb \$5,500	Additional Services \$10,000
Mounds (grading) \$6,900	Picnic Table with install \$3,750
Park Sign \$4,700	Bench with install \$3,800
Existing Berm Grading at Collfax St. \$7,500	Grill with install \$2,500
Chain gate \$2,300	Reduction Provided \$2,250
Boulders \$32,800	TOTAL \$350,000
Bollard \$6,800	

Covenant of Equal Opportunity Affidavit signed 9-22-21;

TAXES: Good Through 11-1-22;

Hiring Policy Compliance Affidavit signed 9-22-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-22-21, indicating NO records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 9-22-21, indicating 8 contributions to the Mayor, 2 in 2017, 2 in 2018, 1 in 2019, 2 in 2020, and 1 contribution in 2021.

Certified Detroit Based Business (DBB), Detroit Small Business Enterprise (DSB), Detroit Headquartered Business (DHB). 13 Employees.

EMERGENCY CONTRACTS:

GENERAL SERVICES

3050882 100% Solid Waste Funding – To Provide Emergency Flood Services to Remove Debris from Residential Properties. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$91,460.71.

Will Apply for Reimbursement from FEMA Funding Source

Costs budgeted to Solid Waste Management Fund, Acct. 3401-25470-472120-628500-46099-0, Appropriation for Safe Neighborhoods includes available funds of \$5,597,463 as of Nov. 5, 2021.

Due to the severe storm and flooding that occurred the weekend of June 26, 2021, As many available companies as possible were contacted by Office of Contracting and Procurement to provide assistance to the residents to remove flood damaged bulk items from their homes.

This proposed contract is based on the letter of Authorization from Mr. Boysie Jackson, issued to Detroit Grounds Crew on July 17, 2021 to provide services immediately for the removal of flood damaged items from Detroit residents' basements to the curbside.

The authorization letter indicates a flat fee of \$49.92 will be paid for each home, plus travel and gas; the City will pay a flat fee of \$25 or each home in which services offered are rejected.

The cost of \$91,460.71 appears to represent the total costs for services provided by Detroit Grounds Crew to residents to remove items from their basements.

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 Center Records Disclosure Affidavit signed 7-16-20, indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 7-16-20 indicating "N/A".

Previous contract approved the Week of Aug. 16, 2021, with Detroit Grounds Crew for \$185,000. This contract was for services to remove flood damaged debris from the curbside of residents' homes, by loading debris into a truck and hauling waste to a transfer station in Detroit, for removal to a dump site.

HOUSING & REVITALIZATION

6002529 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Case Management Services and Assistance for Households at Risk of Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 – Contract Period: January 1, 2022 through March 31, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$5,126,794.11
Previous Contract Period: January 1, 2020 through December 31, 2021

Costs budgeted to 2 Accounts:

UDAG and Discretionary Grant Fund, Acct. 2002-20814-360089-651147-350999, Appropriation for ESG-CV CARES ACT funds includes available funds of \$1,061,995 as of November 5, 2021.

Block Grant Fund, Acct. 2001-20813-360045-651147-350999, Appropriation for CDBG-CV CARES ACT funds includes available funds of \$11,433,183 as of November 5, 2021.

This is a request for the approval of a 3-month extension for United Community Housing Coalition to continue to provide Case Management Services and Assistance for Households at Risk of Homeless; through March 31, 2022.

No change in funding.

Scope of Services remain the same: to assist Detroit resident impacted by COVID-19. Agency estimates serving 6,000 households over the term of the contract, increasing services from 67 per month to 278 per month; Financial assistance to be provided to approximately 1,000 households.

Costs Remain the same: Housing relocation assistance of \$616,000; Rental Assistance of \$769,000; Personnel costs, taxes & benefits for \$2,235,834.33; Office rent for 93,313.56; Equipment for \$48,750; Furniture for \$18,000; Supplies \$16,465.61; Postage \$3,000; Insurance \$4,665.60; Staff travel for \$9,600; Professional services \$7,000; Dues/ licenses for \$4,800; telephone/ Internet for \$23,000; Audit costs for \$7,000; contracted legal services for \$1,705,026. TOTAL: \$5,126,794.11

Covenant of Equal Opportunity Affidavit signed 6-23-21;

TAXES: Good Through 12-11-21;

Hiring Policy Compliance Affidavit signed 6-23-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-23-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-23-21, indicating contribution to 4 council candidates in 2021.

Amendment 1 was approved on July 28, 2020 to extend the contract term to December 31, 2020 and add \$5,126,794.11 in funding, for a total contract amount of \$5,675,334.96, which was needed to provide greater levels of legal aid, financial assistance and relocation services to prevent homelessness.

HOUSING & REVITALIZATION

6002789 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Mailbox #34, Detroit, MI 48201 – Contract Period: January 1, 2022 through March 31, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$825,000.00
Original Contract Period: January 1, 2020 through December 31, 2021

Costs budgeted to Block Grant Fund, Acct. 2001-20813-360045-651147-350999, Appropriation for CDBG-CV CARES ACT funds includes available funds of \$11,433,183 as of November 5, 2021.

OCP is submitting a correction letter. Contract description incorrectly states the total contract amount is \$825,000. The correct total contract amount is \$525,000.

This is a request for the approval of a 3-month extension for United Community Housing Coalition to continue to provide Case Management Services and Financial Assistance for Households at Risk of Homeless; through March 31, 2022.

No change in funding.

Scope of Services remains the same: Assisting tenants and households facing displacement due to the sale of their building or development; the termination, or non-renewal of a section 8 contract; increase in the market rate rent to an unaffordable level; conditions identified by BSEED or Health Dept., that make the housing not habitable. Services to include legal assistance and /or relocation assistance. Contractor estimates that organizing assistance will be provided to no more than 10 buildings; Financial assistance to be made available to 52 households for an average of \$2,500 per household for relocation.

Costs remain the same: Personnel, including fringes for \$185,926.15; Occupancy for \$6,000; Supplies for \$1,200; Communications for \$645; Equipment maintenance for \$521.09; Insurance costs of \$600; Mileage costs for \$600; Client Assistance for \$130,000. TOTAL: \$525,000

Covenant of Equal Opportunity Affidavit signed 6-23-21;

TAXES: Good Through 12-11-21;

Hiring Policy Compliance Affidavit signed 6-23-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-23-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 6-23-21, indicating contribution to 4 council candidates in 2021.

Original Contract was approved during Council Recess April 7, 2021 for \$225,000 through December 31, 2020, processed as an Emergency Contract to address COVID-19 concerns.

Amendment 1 was approved during Council Recess December 8, 2021 to extend the contract term to December 31, 2021 and add \$300,000 in funding, for a total contract amount of \$525,000, which was needed to provide more services and increased compensation.

HOUSING & REVITALIZATION

6003248 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Shelter Services to Individuals Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries-Oasis – Location: 13220 Woodward Avenue, Highland Park, MI 48203 – Contract Period: January 1, 2022 through March 31, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$1,061,013.38
Previous Contract Period: January 1, 2021 through December 31, 2021

Costs budgeted to UDAG Discretionary Fund, Acct. 2002-20814-360089-651147-350999, Appropriation for ESG-CV CARES ACT funds includes available funds of \$268,795 as of November 5, 2021.

Detroit Rescue Mission Ministries was awarded funding from Emergency Solution Grant (ESG) and matching Community Development Block Grant (CDBG) funds for FY 2020-21 for \$588,601.65 from January 1, 2021 through December 31, 2021; signed and approved by a resolution on October 6, 2020.

Amendment 1 was approved by resolution on April 13, 2021, which added \$472,411.73 in funding, for a total contract amount of \$1,061,013.38.

This 2nd Amendment is a request for the approval of a 3-month extension for Detroit Rescue Mission Ministries – Oasis to continue to provide Shelter Services to individuals experiencing Homelessness; through March 31, 2022.

This amendment does not include any changes in funding.

Scope of Services remain the same: Provide Shelter Services to homeless individuals, mental health issues, and substance abuse disorders. Provide 125 beds (40 for women on 2nd floor, 85 for men on the 1st floor). Estimated to serve 480 women and 1,020 men. 1 Case manager per 30 clients. Targeting single homeless individuals City-wide. Open 24 hours a day, every day.

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.”

Contract 6003922 was approved on October 26, 2021 for Detroit Rescue Mission Ministries to provide a Homeless Shelter for \$758,847.67; through April 30, 2022.

Contract 6003042 - Amendment was approved on October 26, 2021 to extend contract period 9 months and increase funding by \$100,000- totaling \$593,500 for Detroit Rescue Mission Ministries to continue to provide 2 Covid-19 quarantine Homeless Shelters; through June 30, 2022.

HOUSING & REVITALIZATION

6003290 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for Legal Aid and Defender Services (Homelessness Prevention). – Contractor: Legal Aid and Defenders Association – Location: 613 Abbott Street 6th Floor, Detroit, MI 48226 – Contract Period: January 1, 2022 through March 31, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$490,347.15
Previous Contract Period: January 1, 2021 through December 31, 2021

Costs budgeted to UDAG Discretionary Fund, Acct. 2002-13340-361508-651147, Appropriation for HRD Emergency Solutions Grant includes available funds of \$771,417 as of November 5, 2021.

Legal Aid and Defenders Association was awarded funding from Emergency Solution Grant (ESG) and matching Community Development Block Grant (CDBG) funds for FY 2020-21 for \$383,188.45 from January 1, 2021 through December 31, 2021; signed and approved by a resolution on October 6, 2020.

There is no funding changes.

Amendment 1 was approved by resolution on April 13, 2021, which added \$107,158.70 in funding, for a total contract amount of \$490,347.15.

This is a request for the approval of a 3-month extension for Legal Aid and Defenders Association to continue to provide Defender Services for Homelessness Prevention; through March 31, 2022.

Scope of Services: Provide legal services and rental assistance to Detroit Residents who meet HUD’s definition of “at risk of homelessness,” which means they have received an eviction court date or have a judgement entered against them. An estimated 480 households (single adult and family) City-wide will be served legal services.

Personnel: 2 FTE Staff Attorneys; 1 FTE Paralegal; 25 FTE Supervising Attorneys; 20 FTE Program assistants. Staff to client ratio will be 1:30 to 1:60 depending on the number of services being provided.

Hours: Mon. - Fri., 9 am - 5pm

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

TAXES: Good Through 5-28-22;

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

HOUSING & REVITALIZATION

6003878 100% Grant (18-19 CDBG) Funding – To Provide Facility Improvements to the 13560 E. McNichols Center to become ADA Compliant at the Front Entrance and Bathrooms and Replace Obsolete Patient Chair Lifts. – Contractor: Matrix Human Services – Location: 13560 East McNichols, Detroit, MI 48205 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$200,475.00.

This contract was approved on November 9, 2021. This contract should be REMOVED from consideration.

Costs budgeted to Block Grant Fund, Acct. 2001-11893-366905-651161, Appropriation for HRD Matrix Human Services includes available funds of \$3,054,560 as of November 5, 2021.

This is a request for the approval of \$200,475 to provide Facility Improvements to the 13560 E. McNichols Center to become Americans with Disabilities Act Compliant (ADA); through June 30, 2022.

Recommended proposal from Matrix Human Services.

The Matrix Center has served as community service hub for the past 20 years to over 3,000 Detroit residents monthly.

Scope of Services: Replace the current obsolete and inoperative electric chair lift in the building's lobby. Staff at the Matrix Center must physically lift the customer wheel chair up or down the steps (lower level and 2nd floor). Funding will also, allow the extension of the front entrance door way to accommodate this new wheel chair lift. The handicap ramp at this entrance will be upgraded and the lobby bathrooms (male and female) will be brought into full compliance for ADA regulations.

Contractor will provide all studies and specifications, and equipment.

Project Fees:

Construction Cost \$188,000

Advertising \$2,000

Professional Consultant/Reimbursement \$10,475

Total not to Exceed \$200,475

Covenant of Equal Opportunity Affidavit signed 10-4-21;

TAXES: Good Through 1-8-22;

Hiring Policy Compliance Affidavit signed 10-4-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-4-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-4-21, indicating 1 contribution to 1 council member in 2017.

HUMAN RESOURCES

6002501 100% City Funding – To Provide Independent Medical Examinations for City Employees in Need of FMLA Benefits. – Contractor: MLS Group of Companies, LLC – Location: 20750 Civic Center Drive Suite 600, Southfield, MI 48076 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$105,000.00.

Costs budgeted to General Fund, Acct. 1000-29281-280530-617900, Appropriation for HRD Workforce Management includes available funds of \$6,556,944 as of November 5, 2021.

This is a request for the approval of \$105,000 to provide Independent Medical Examinations for City Employees of FMLA benefits for 2 years; through September 30, 2023.

Recommended proposal from MLS Group of Companies, LLC; No other bid information was provided.

Scope of Services:

- **Obtain referrals**
- **Selection of the appropriate board certified, active practice physician to evaluate or review employee**
- **Set up appointment date and time within 48 hours after selection**
- **Price quote for exam will be given to Employer for review and Send appointment communication to the appropriate parties**
- **Obtain questions/cover letter from employer as well as medical records**
- **Consult with employee's physician and Employer when appropriate**
- **A report is issued no more than 7 days after the date of evaluation. Final delivery will occur when the physician /expert signs off on the finished report. If a report is delivered past this standard time frame, the appropriate party will be updated of the delivery status every 48 hours.**
- **Report and invoice will be submitted to the City within 30 days of referral**
- **Vendor must be responsive to the needs of the employer with various shifts and 24-7 operations.**
- **Helping with Any Additional Services-scheduling of Diagnostics, Transportation and Translation are all available upon request**

An itemized price list was not included.

Covenant of Equal Opportunity Affidavit signed 1-18-21;

TAXES: Good Through 1-19-22;

Hiring Policy Compliance Affidavit signed 1-18-21; Employment application submitted complies; Slavery Era, signed 1-18-21, indicating NO records to disclose; Prison Industry & Immigrant Detention System Records Disclosure Affidavit was NOT addressed.

Political Contributions and Expenditures Statement signed 1-18-21, left blank.

LAW

2870456 100% City Funding – AMEND 10 – To Provide an Extension of Time Only for the Legal Advice and Litigation Representation Pertaining to Implementing the City’s Ongoing Restructuring and Other Matters as Requested. – Contractor: Miller Canfield Paddock & Stone, PLLC – Location: 150 W Jefferson Suite 2500, Detroit, MI 48226 – Contract Period: January 1, 2022 through December 31, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$4,091,116.14.
Original Contract Period: August 1, 2012 through December 31, 2021

Costs budgeted to Risk Management Fund, Acct. 1001-05185-350890-617900-000147 Appropriation for Non Dept Risk Management, includes available funds of \$1,994,106 as of November 5, 2021.

This is a request for approval of Amendment 10 for a time extension of 2 years with Miller Canfield Paddock & Stone to continue to provide Legal Advice and Litigation Representation Pertaining to Implementing the City’s Ongoing Restructuring and Other Matters as Requested; through December 31, 2021.

No funding change.

According to LPD records, the total contract amount of \$4,091,116.14 stated in the contract description is incorrect. The correct total contract amount is \$12,950,522.56.

This contract was originally approved on December 11, 2012, for a period from August 1, 2012 through June 30, 2014, for costs of \$300,000.

Amendment 9 was approved on January 5, 2021 to extend the contract period 1 year; through December 31, 2021.

Amendment 8 was approved on January 14, 2020, extending the contract 6 months, through December 2020, and increasing the costs by \$750,000 to the total contract cost of \$12,950,522.56.

Amendments 1 through 5 were approved by the Emergency Manager - extending the contract 30 months, through January 1, 2017, and increasing the costs by \$10,150,522.56 to \$10,450,522.56.

Amendments 6 [approved June 20, 2017] and 7 [approved Feb. 26, 2019] extended the contract period 3 ½ years - through June 30 2020; and increased the authorized costs of this contract by \$1,750,000 for a contract total of \$12,200,522.56.

Contract services continue to be: Providing legal advice and litigation representation pertaining to the City’s ongoing restructuring and other matters as requested. The firm will act at the direction of Corporate Counsel.

The fee for services ranges from \$130 per hour to \$495 per hour, depending on the individual whose services are required; the rates to the City of Detroit are discounted 8%, except for services of 2 individuals. This continues the same pay structure that has been in place for the past few years.

Contract discussion continues on the next page.

Law – continued

2870456 100% City Funding – AMEND 10 – To Provide an Extension of Time Only for the Legal Advice and Litigation Representation Pertaining to Implementing the City’s Ongoing Restructuring and Other Matters as Requested. – Contractor: Miller Canfield Paddock & Stone, PLLC – Location: 150 W Jefferson Suite 2500, Detroit, MI 48226 – Contract Period: January 1, 2022 through December 31, 2023 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$4,091,116.14. Original Contract Period: August 1, 2012 through December 31, 2021

Contract discussion continues below:

Covenant of Equal Opportunity Affidavit signed 10-13-21;

TAXES: Good Through 8-2-22;

Hiring Policy Compliance Affidavit signed 10-13-21, Employment application submitted does NOT comply; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-13-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-13-21, indicating 12 donations in 2017 to 6 council members, 4 to the Mayor, and 2 to candidates. 4 donations in 2018 to 1 council member, 1 mayor, and 2 candidates. 3 donations in 2019 to 2 council members and 1 to the Mayor. 1 donation in 2020 to the Mayor. And 2 donations in 2021 to the Mayor; \$87,300 total donations in 4 years.

LAW

6004022 100% City Funding – To Provide Legal Representation in the Case of City of Detroit vs Steve and Stephen Hagerman et al – WCCC No 20-001894-CZ. – Contractor: Bush Seyferth, PLLC – Location: 100 W Big Beaver Road, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$100,000.00.

Costs budgeted to General Fund, Acct. 1000-29320-320010-613100, Appropriation for Efficient and Innovative Operations Support - Law includes available funds of \$1,639,648 as of November 5, 2021.

No bid information provided.

This is a request for the approval of \$100,000 for Bush Seyferth, PLLC to provide legal representation for the City in the case of COD v. Steven and Stephen Hagerman et al – WCCC no 20-001894-CZ from August 12, 2021 through December 31, 2023.

A privileged and confidential memo was included, which stated this contract is an Emergency Procurement of legal services pursuant to City Ord 18-5-21 submitted on August 16, 2021. This case is currently on-going.

Blended Hourly Rate for Attorney Services: \$300/hr.

**Covenant of Equal Opportunity Affidavit signed 8-31-21;
TAXES: Good Through 9-17-22;
Hiring Policy Compliance Affidavit signed 8-31-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-31-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 8-31-21, left blank.**

LAW

6003545 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Additional Legal Representation in the Case of Former Homicide Detectives Dale Collins and William Rice in the Bernard Howard vs the City of Detroit, 21-CV-12036. – Contractor: Cummings, McClorey, Davis & Acho, PLC – Location: 17436 College Parkway, Livonia, MI 48152 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$350,000.00.

Costs budgeted to General Fund, Acct. 1000-29320-320010-613100-0-0, Appropriation for Law Operations & Support includes available funding of \$10,149,742 as of November 5, 2021.

This request is for approval of Amendment 2 to this contract, to increase the authorized expenditures by \$150,000 for a new contract total of \$350,000; for the remaining term of the contract through June 30, 2023.

Contract 6003545 with Cummings, McClorey, Davis & Acho was initially approved May 18, 2021, for a term through December 31, 2022, for expenditures of \$100,000;

Amendment 1 to Contract 6003545 was approved the Week of August 2, 2021, extending the term of the contract through June 30, 2023, increasing the Contract cost by \$100,000, and expanding the services.

Contract 6003545 was initially approved to provide legal representation to the City of Detroit in the matters of: Darwin Heard v City of Detroit; Debra Guilbeaux v City of Detroit; Willie Burton v City of Detroit, and other matters as assigned.

Amendment 1 added to the Scope of Services, litigation services in no-fault cases.

This amendment is for the addition of services to represent former homicide detectives, Dale Collins and William Rice, in the matter of Bernard Howard v City of Detroit.

Fee schedule initially approved to represent the City, for Attorney services at \$175 per hour.

Amendment 1, for litigation services in No-Fault matters, the authorized fees included: Attorney services for \$165 per hour; and Paralegal services for \$80 per hour.

This proposed Amendment 2, to represent former homicide detectives, the billable rate for Attorney services is indicated to be \$200 per hour.

Covenant of Equal Opportunity Affidavit signed 9-24-21;

TAXES: Good Through 3-13-22;

Hiring Policy Compliance Affidavit signed 9-24-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 9-24-21, indicating NO records of Investment, Income, or Employment with these systems;

Political Contributions and Expenditures Statement signed 9-24-21 indicating 1 2015 donation to the Mayor.

PLANNING & DEVELOPMENT

6003992 100% Capital Funding – To Provide Design Guidelines for Commercial Corridors. – Contractor: Interface Studio – Location: 340 North 12th Street Suite 419, Philadelphia, PA 19107 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$332,285.00.

Costs budgeted to Bond Fund, Acct. 4524-20315-433100-644124-430012-0, Appropriation for Neighborhood Redevelopment includes available funding of \$750,178 as of November 5, 2021.

Proposals solicited to provide design guidelines for retail/commercial corridors; 4 Proposals received and evaluated on criteria of: Overall Strength of proposal & Concept; Previous experience; Design Excellence; Community Engagement; Proposed timeline; and Price.

The proposal scored the highest and also submitting the lowest cost, received from Interface Studio, for \$349,765. Interface was ranked No. 1 for Overall Strength of proposal, Design Excellence, and Community Engagement Strategy; No. 2 for Proposed Timeline; and Third for experience.

Other Proposals received from: Interboro for \$525,000; GHA Design for \$388,850; and Kraemer for \$488,665.

The Design Guideline Goals and standards will: Foster sustainable development;

Promote alternative & passive modes of transportation; Respond to existing architectural language and urban context of site and surrounding neighborhood; Incorporate diversity of retail & commercial building space to address affordability; Set standard for sustainable and walkable developments in the retail & commercial corridors; Create a City vision to guide development.

Scope of work to include: Streetscape design, Open space/ public space improvements, Landscape & vegetation design, Infrastructure improvements, Transit strategies, Parking design, Signage design, Post-demolition site improvements, Changes to Design Review Process.

Contract appears to include subcontracts with: SmithGroup and Sidewalk Detroit.

Hourly rates include: Interface Studio, from \$95 to \$150 per hour; SmithGroup from \$125 to \$250 per hour; and Sidewalk Detroit at \$150 and \$175 per hour.

The sections and cost for each part of the contract include the following:

Get Started for \$44,905; Understanding Conditions for \$39,160; Design Effective Engagement Strategy for \$82,090; Develop Design Options for documents for \$4,080; Develop draft Design Guidelines for Discussion for \$119,160; Guidelines for Application process for \$10,180; Review and Refine for \$40,190; Expenses for travel and materials for \$10,000, [There is a reduction in the total costs of \$17,480], for a final cost of \$332,285

Covenant of Equal Opportunity Affidavit signed 10-25-21;

TAXES: Good Through 7-27-22;

Hiring Policy Compliance Affidavit signed 10-25-21, Applicants requested to provide resumes and work sample;

Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 10-25-21, indicating NO records of Investment, Income, or Employment with these systems;

Political Contributions and Expenditures Statement signed 10-25-21 indicating “N/A”.

POLICE

6002713 100% City Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time for Legal Instruction to Basic Recruit Students, Civilians and other Law Enforcement Entities Operating Under the Detroit Police Department for Training, Tutoring and Remediation Instructions for Recruit Students are Ready to Pass the Michigan Commission on Law Enforcement Standards (MCOLES) Required Exam. – Contractor: Ruth Carter Law, PLLC – Location: 1300 Broadway Street Suite 800, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 15, 2022 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$80,000.00.

Original Contract Period: June 16, 2020 through June 15, 2021

Costs budgeted to General Fund, Acct. 1000-29370-370686-613110-0-0, Appropriation for Police Administration includes available funding of \$24,506,841 as of November 5, 2021.

This request is for approval of Amendment 1 to this contract, to extend the contract 17 months, to November 15, 2022; and increase the contract cost to \$80,000.

Contract 6003713 was approved June 16, 2020, with Ruth Carter Law, for a term of 1 year, through June 15, 2021, and a cost of \$40,000.

Contract services to include 6 weeks of legal instruction for each recruit class [anticipation of 12 recruit classes per year] through the Police Academy. Services also to include 2 additional hours each week as office hours to provide opportunity to address students' questions or concerns.

Ms. Carter indicated to be uniquely qualified as a former assistant prosecutor, defense attorney and judge, to provide legal instruction to Basic Recruit students, and other law enforcement entities. Recruits are required to pass the Michigan Commission on Law Enforcement Standards exam, which includes legal issues.

This amendment continues the same fee of \$40,000 per year for the services.

Covenant of Equal Opportunity Affidavit signed 3-13-21;

TAXES: Good Through 10-15-22;

**Hiring Policy Compliance Affidavit signed 3-13-21, solo practitioner, no plans to hire staff;
Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 3-13-21, indicating NO records of Investment, Income, or Employment with these systems;
Political Contributions and Expenditures Statement signed 3-13-21 indicating "None".**

POLICE

6004033 100% 2018 UTGO Bond Funding – To Provide Motorola Body Worn Cameras and Maintenance to Detroit Police Department and General Services Department via MiDeal Agreement #1900000001544. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through November 14, 2026 – Total Contract Amount: \$3,071,586.00.

Costs budgeted to General Fund, Acct. 1000-29370-372300-627110-0-0, Appropriation for Police Administration includes available funding of \$24,506,841 as of November 5, 2021.

This proposed contract is for the purchase of Body worn cameras, software, licensing and maintenance / support services for a term of 5 years.

This contract costs have been determined through the State MiDeal Agreement with Motorola.

The contract includes Motorola’s Premier Support Services, Body Worn Cameras and related device licenses to the Evidence Library for the Policy Department, and a Cloud Hosted Evidence Management System for the City’s Animal Control Services.

The City’s maintenance agreement with Motorola provides rapid response to incidents that affect the camera’s ability to record / upload or to review the video. Motorola will also proactively address potential issues and improve on-going performance through annual “health” checks on the system’s components.

The purchase includes for the Police Dept. 1,250 Vista HD Wi-Fi wearable cameras for a cost of \$995 each, a Total of \$1,243,750; Premier Annual support services is an Annual Cost of \$75,000;

The Evidence Management software is a cost of \$150 each for 1,820 units – an annual cost of \$273,000. The total cost for Police Body worn Cameras is \$2,983,750.

The purchase for Animal Control includes 24 Body Worn Cameras and evidence management software for the term of 5 years, is offered as a package for Software, Hardware Support services and Warranty for a cost of \$49 each [24] per month for 60 months is a total of \$70,560;

24 re-chargeable Batteries at \$99 each for \$2,376; Transfer Station - Video-as –a-Service Package for \$5,400; Software Installation services and Training for \$3,500; License for CommandCentral cloud-based evidence management system at \$1,200 per year for \$6,000.

The Total cost for Animal Control Body worn camera system is \$87,836

Covenant of Equal Opportunity Affidavit signed 8-26-20;

TAXES: Clearance Approved 4-7-21;

Hiring Policy Compliance Affidavit signed 8-24-20, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-26-20, indicating NO records of investment, income or employment in these system to disclose;

Political Contributions and Expenditures Statement signed 8-26-20, indicating “None”.

Previous contract for Body Cameras appears to have been through Contract 6000075 with WatchGuard Video; Amendment 1, approved Nov. 20, 2018 provided for the purchase of 1,050 wearable cameras with Wi-Fi at \$900 each; Software licensing and maintenance for \$146,250 per year. This contract also provided for the purchase of 450 In-Car video systems.

PUBLIC WORKS

6003998 100% City Funding – To Provide Rodenticide (Rat Bait). – Contractor: AVE Solutions – Location: 1155 Brewery Park Boulevard Suite 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through October 31, 2023 – Total Contract Amount: \$26,659.20.

Costs budgeted to Solid Waste Management Fund, Acct. 3401-26132-620100-613110-0-0, Appropriation for Environmental Protection includes available funding of \$1,714,825 as of November 5, 2021

Bids solicited, for rodenticide, from September 10, 2021 and closed on Sept. 22; 1 Bid received.

This recommendation is for the Sole Bid received from AVE Solutions, for \$26,659.20.

Purchas includes: Bait Stations for \$24 each; Rat Bait in bulk pellets, 25-pound buckets for \$103.41 each; more concentrated bulk pellets in 6-pound buckets for \$87 each; and a sampling Scoop 2oz capacity, package of 12, for \$60 each.

Covenant of Equal Opportunity Affidavit signed 1-12-21;

TAXES: Good Through 4-14-22;

Hiring Policy Compliance Affidavit signed 1-12-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 1-12-21, indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 1-12-21 indicating “N/A”.

Previous contract for rodenticide, Contract 6001196, also with AVE Supplies, was initially approved Jan. 23, 2018 for a period of 2 years, through January 15, 2020 to provide rodenticide for rat bait stations for a cost of \$100,600 per year; Amendment 1, approved Nov. 20219, extended the contract 2 more years through Jan. 15, 2022; there was no request to increase costs.

TRANSPORTATION

6003091 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds Only for the Transit Station at the State Fair Grounds. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328, Detroit, MI 48226 – Contract Period: October 1, 2020 through June 30, 2023 – Contract Increase Amount: \$11,597,623.00 – Total Contract Amount: \$18,597,623.00.

Costs are budgeted to the following accounts:

\$6,000,000 from sale of property budgeted in Capital Projects Fund, Acct. 4533-20507, Appropriation for Capital Projects includes available funding of \$15,196,897 as of Nov. 5, 2021;

\$3,000,000 from Bond Fund, Acct. 4503-21001-200170-0, Appropriation for UTGO Bond, Series A includes available funding of \$4,514,922 as of November 5, 2021;

\$6,959,165.28 from Bond Fund, Acct. 4503-20112-200170-0, Appropriation for UTGO Bond, Series B includes available funding of \$28,087,249 as of November 5, 2021; and

\$3,000,000 from Bond Fund, Acct. 4503-21002-470012-0, Appropriation for UTGO Bond, Series B, earmarked for Recreation, appropriation includes available funds of \$28,087,249 as of November 5, 2021.

This request is for approval of Amendment 1 to increase the authorized funding for this contract, by \$11,597,623 for a contract total of \$18,597,623; for the completion of the new Transit Station at the State Fair Grounds.

Contract 6003091, with the Detroit Building Authority, was approved October 20, 2020, for a cost of \$7,000,000, for the design and construction of a new transit center within a portion of the former State Fairgrounds.

This contract was to engage the Detroit Building Authority as the Project Manager, to establish contracts for architectural, engineering, construction, technology infrastructure, and the purchase of all furniture, fixtures and equipment required in the new facility.

This contract amendment was walked on to the Public Health and Safety Committee on November 8, 2021 and approved.

During the discussion at the Committee meeting; Mr. Tyrone Clifton, Detroit Building Authority, introduced representatives of Norr Architects and Ideal Contracting that have been contracted to complete the New Transit Facility.

This amendment, to increase costs by \$11,597,623 is indicated to be required primarily for the preservation of the Dairy Cattle Building, to be used as the Transit Center, and the south portico of the Coliseum Building to create a public recreation / gathering space.

Tax Clearance and Affidavits are not required for contract with another government entity.

WATER & SEWERAGE

6003664 100% DWSD Funding – To Provide Stormwater Improvements to the Far West Neighborhood. – Contractor: Major Cement – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: February 2, 2022 through January 31, 2026 – Total Contract Amount: \$41,992,557.51. *Will Apply for Partial Reimbursement from Other Public Agencies*

16.5% or \$6,928,771.99 budgeted to Water Improvement /Extension Fund, Acct 5721-20244-487711-617900-900335-30129, Appropriation for Water improvements/extensions includes available funding of \$31,396,896 as of November 5, 2021.

83.5% or \$35,063,785.52 budgeted to Sewerage Improvement/Extension Fund, Acct 5821-20243-497711-617900-900334-30129, Appropriation for Sewer improvements/extensions includes available funding of \$25,488,935 as of November 5, 2021.

Bids were solicited for this project; 5 Bids were received.

This recommendation is for the Lowest Equalized Cost and Acceptable bid received from Major Cement for \$41,992,557.51 [*eligible for 1% equalization for comparison bid of \$41,572,631.93*].

Other bids received include: Greening of Detroit for \$270,502.60 rejected as non-responsive, did not bid on all items; Lakeshore Global for 32,874,905.82 was rejected as non-responsive; L.D'Agostini & Sons for \$41,994,174.44; and Angelo Iafrate for \$46,140,557.43

This proposed contract is for a comprehensive infrastructure improvement project, including stormwater improvements, water main renewals, and replace/rehabilitate combined sewers in the area bounded by West Parkway, Parkland Street and W. Warren Ave.

This proposed contract is for a term of 5 years.

The project to include construction of 2 large scale storm water management practices within Rouge Park to slow, settle and filter stormwater runoff prior to discharge into the Rouge River; to greatly reduce the combined sewer overflows into the Rouge River.

Work to consist of replacing 8-inch and 12-inch water mains with a history of breaks; and Replacing 249 lead water service lines, to the customer meters.

The final costs include the following allowances: Landscaping Allowance of \$300,000; Dewatering Allowance of \$100,000; Allowance for Permits of \$25,000; Contaminated Materials Allowance of \$200,000; and Provisional Allowance of \$2,000,000.

Contract Discussion continues on following page.

Water & Sewerage - continued

6003664 100% DWSD Funding – To Provide Stormwater Improvements to the Far West Neighborhood. – Contractor: Major Cement – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: February 2, 2022 through January 31, 2026 – Total Contract Amount: \$41,992,557.51. *Will Apply for Partial Reimbursement from Other Public Agencies*

Contract Discussion continued below:

Contract expenditures by fiscal year are:

FY 21-22	\$4,199,255.75
FY 22-23	\$8,398,511.50
FY 23-24	\$8,398,511.50
FY 24-25	\$8,398,511.50
FY 25-26	\$8,398,511.50
FY 26-27	\$4,199,255.75

Approved by the Board of Water Commissioners on November 3, 2021

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

TAXES: Good Through 1-8-22;

**Hiring Policy Compliance Affidavit signed 8-12-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 8-12-21, indicating NO records of Investment, Income, or Employment with these systems;
Political Contributions and Expenditures Statement signed 8-12-21 indicating 1 2021 donation to Council Member.**

The following contract appeared to be submitted with the Emergency Contracts; this is NOT being requested or processed as an Emergency.

WATER & SEWERAGE

6003967 100% DWSD Funding – To Provide Emergency Water Main Repairs in Detroit on an As-Needed Basis. – Contractor: Lakeshore Global – Location: 7310 Woodward Avenue Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$28,648,620.00.

Costs budgeted to the following Water Fund accounts:

Water Improvement /Extension Fund, Acct 5721-20244-487711-617900-900276-10792-0, Appropriation for Water improvements/extensions includes available funding of \$31,396,896 as of November 5, 2021.

DWSD-Water Fund, Acct 5720-20167-482431-617900-000209-10680-0, Appropriation for Water Operations includes available funds of \$8,873,848 as of November 5, 2021.

The proposed contract is for services to address the usual significant increase in the number of water main breaks and leaks in the distribution system that occurs during the winter months. The Contractor will be used to provide as needed emergency repairs of various sized water mains, to supplement the Department's efforts to repair water mains using City employees.

This may also include the emergency replacement of hydrants, valves, stop boxes, road gate boxes, in addition to excavation, backfilling, snow and ice removal, and restoration of sites affected. According to the Department, on average DWSD experiences 1,500 water main breaks annually; DWSD Operations addresses approximately 40% of the breaks.

Bids were submitted for the work for 30 days from Aug. 17 through Sept. 16, 2021; Email notices also sent to 90 firms; 2 bids were received.

This recommendation is for the Acceptable Bid received from Lakeshore Global for \$28,938,000 [eligible for 1% equalization for comparison bid of \$28,648,620] and a contract term of 3 years, beginning December 1, 2021 through November 14, 2024.

Second bid received from Major Cement for \$26,702,800 was determined to be non-responsive on a number of line items.

Contract Discussion continues on the following page.

Water & Sewerage - continued

6003967 100% DWSD Funding – To Provide Emergency Water Main Repairs in Detroit on an As-Needed Basis. – Contractor: Lakeshore Global – Location: 7310 Woodward Avenue Suite 500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$28,648,620.00.

Contract Discussion continued below:

The final contract cost includes 2 Allowances: \$20,000 for Contaminated Materials Allowance; and \$1,000,000 for Provisionary Allowance

Contract expenditures by fiscal year indicated to be:

FY 20 - 22	\$5,000,000
FY 22 – 23	\$8,882,873
FY 23 – 24	\$7,382,873
FY 24 – 25	\$7,382,874

Approved by the Board of Water Commissioners on November 3, 2021

Covenant of Equal Opportunity Affidavit signed 2-17-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 2-17-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention Center Records Disclosure Affidavit signed 2-17-21, indicating NO records of Investment, Income, or Employment with these systems; Political Contributions and Expenditures Statement signed 2-17-21 indicating “N/A”.