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*Director*  
**Irvin Corley, Jr.**  
*Executive Policy Manager*  
**Marcell R. Todd, Jr.**  
*Director, City Planning Commission*  
**Janese Chapman**  
*Director, Historic Designation*  
*Advisory Board*

# City of Detroit

## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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**Theresa Thomas**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 21, 2022

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 February 22, 2022.

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
Gail Fulton	Mayor's Office

Statistics compiled for the list submitted for referral on February 22, 2022

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
DoIT	1	0	0	0
Health	3	0	0	3
Demolition	9	0	0	8
General Services	1	0	1	0
Law	1	0	1	0
Police	1	0	0	0
Water & Sewerage	1	0	0	0
<b>Totals</b>	<b>17</b>	<b>No Focused/Limited Bids</b>	<b>2 Amendments;</b>	<b>11</b>

Statistics compiled for the Contracts submitted for referral on February 22, 2022

This list represents costs totaling \$ \$2,671,158.29<sup>1</sup>

Included in total costs are the following:

Blight Remediation Fund	\$ 200,857
Block Grant Fund	\$ 18,390.11
Covid-19 Vaccine Grant	\$ 461,376.20
General Fund	\$ 439,449.38
Special Revenue Fund	\$ 1,551,085.60

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<sup>1</sup> The contract list includes: 2 Amendments for extension of time and/or increase in funds. 15 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 21, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF FEBRUARY 22, 2022.**

**DoIT**

6004092 100% City Funding – To Provide Human Translation Services Customized for the City of Detroit’s Website. – Contractor: Language Line Services – Location: 1 Lower Ragsdale Drive, Monterey, CA 93940 – Contract Period: Upon City Council Approval through February 29, 2024 – Total Contract Amount: \$240,000.00.

Funding

Account String: **1000-29310-310190-617900**

Fund Account Name: **GENERAL FUND**

Appropriation Name: **Efficient & Innovative Oper. Support - DoIT**

Funds Available: **\$9,722,431 as of February 18, 2022**

Tax Clearances Expiration Date: **11-23-22**

Political Contributions and Expenditures Statement:

Signed: **11-10-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **11-18-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

No Bid: **Language Line has been providing human translation services for the City of Detroit’s website through a custom embedded in the website since 2017. Changing providers would be a disruption to human translation services to the City of Detroit. This is GSA (not to exceed pricing applied) Schedule 70 pricing that OCP and DoIT is using for to purchase this service.**

Contract Details:

Vendor: **Language Line Services**

Amount: **\$240,000.00**

Duration: **2 Years**

End Date: **February 29, 2024**

Purpose: **Website Language Translation Services**

Services:

**The Contractor will provide, at a minimum, the following: Human Language Translation Services on the City Website to include:**

**English to Arabic English to Bengali English to Spanish (Latin American).**

**The Contractor will coordinate with the City’s Department of Innovation and Technology to electronically transfer website content in English to be human translated by the Contractor into Arabic, Bengali and Spanish (Latin American) and electronically transferred back to the City’s Website.**

Fees:

<b>Estimated Fees</b>	<b>\$10,000.00 per month X 24 months</b>	<b>Total \$240,000.00</b>
<b>Translation &amp; Copyediting</b>	<b>English to Arabic</b>	<b>\$0.17 per word</b>
<b>Translation &amp; Copyediting</b>	<b>English to Bengali</b>	<b>\$0.25 per word</b>
<b>Translation &amp; Copyediting</b>	<b>English to Arabic</b>	<b>\$0.13 per word</b>
<b>Translation &amp; Copyediting 100% Matches</b>	<b>English to Arabic</b>	<b>\$.05 per word</b>
<b>Translation &amp; Copyediting 100% Matches</b>	<b>English to Bengali</b>	<b>\$.07 per word</b>
<b>Translation &amp; Copyediting 100% Matches</b>	<b>English to Spanish</b>	<b>\$.03 per word</b>
<b>On-Line Review</b>		<b>\$55.00 per hour</b>

Additional Information: **Contract 6000853 was approved on November 21, 2017 with Language Line to provide Human Translation Services for Innovation & Technology; through August 14, 2019 for \$157,767.45.**

**Submitted as:**

**EMERGENCY – HEALTH**

6003845 100% Vaccination Grant Funding – To Provide Emergency Facility Rental and Related Building Services and Expenses for a Covid-19 Vaccination Clinic. – Contractor: Straight Gate Church, Inc. – Location: 10100 Grand River Avenue, Detroit, MI 48204 – Contract Period: February 1, 2021 through March 31, 2022 – Total Contract Amount: \$542,406.06.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

**Should Read as:**

**HEALTH**

6003845 100% Vaccination Grant Funding – To Provide Emergency Facility Rental and Related Building Services and Expenses for a Covid-19 Vaccination Clinic. – Contractor: Straight Gate Church, Inc. – Location: 10100 Grand River Avenue, Detroit, MI 48204 – Contract Period: February 1, 2021 through March 31, 2022 – **Total Contract Amount: \$227,373.00.**

*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

**\*\*\*This contract was submitted on February 1, 2022. It was rejected at Formal Session on February 15, 2022. At the time of rejection, the total cost of contract was \$542, 406.06; through March 31, 2022. OCP submitted a correction letter to the Clerk’s Office on 2/18/22 to update the total contract amount.**

Funding

Account String: **2104-20945-251111-617900-350998**  
Fund Account Name: **COVID-19 Vaccine Supplemental**  
Appropriation Name: **Health Grants Fund**  
Funds Available: **\$124,184 as of February 18, 2022**  
Encumbered Funds: **\$479,212 as of February 18, 2022**

Tax Clearances Expiration Date: **9-15-22**  
Political Contributions and Expenditures Statement:  
Signed: **8-23-21**  
Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **12-23-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

Date Bids Closed: **No other bids, this was an Emergency Procurement**

MODIFIED Contract Details:

Vendor: **Straight Gate Church, Inc of 10100 Grand River Avenue, Detroit, MI 48204**  
Amount Change: **Reduced from 542,406.60 to \$227,373.00, which covers only the actual expenses from 2/1/21 to 9/30/21 [See “Fees” section and “Additional Information” section below for more details].**

Purpose: **Provide facility rental, related building services, and expenses for COVID-19 vaccinations clinic.**

Services:

**Provide Parking to accommodate at least 500 clients; Space for vaccination, registration, vaccine preparation, data entry stations & observation area; Janitorial services: Cleaning & sanitizing services as required for COVID sanitization-**

Fees:

Actual Expenses from 2/1/21 to 9/30/21 (6 months)

<b>Facility Rental Fee</b>	<b>\$162,000</b>	
<b>Clinic Security Services</b>	<b>\$17,058.53</b>	
<b>Janitorial &amp; Maintenance</b>	<b>\$10,769.20</b>	
<b>Sanitization Services</b>	<b>\$6,000</b>	
<b>Janitorial &amp; Maintenance</b>	<b>\$10,875</b>	
<b>Additional 2/1/21 – 9/30/21 expenses</b>	<b>\$20,670.27</b>	<i>[According to OCP, contingency will cover forthcoming Invoices that will be reviewed/verified by Accounts Payable]</i>
<b>TOTAL</b>	<b>\$227,373.00</b>	

**Contract discussion continues onto the next page**

**Should Read as:**

**HEALTH - *continued***

6003845 100% Vaccination Grant Funding – To Provide Emergency Facility Rental and Related Building Services and Expenses for a Covid-19 Vaccination Clinic. – Contractor: Straight Gate Church, Inc. – Location: 10100 Grand River Avenue, Detroit, MI 48204 – Contract Period: February 1, 2021 through March 31, 2022 – **Total Contract Amount: \$227,373.00.**

*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

***Contract discussion continued below:***

**Vendor must provide documentation/support records and invoices to receive the final payment. All documentation must be submitted so that the City can receive reimbursement.**

Additional Information:

**The projected services dated 10-1-2021 thru 3-31-2022 have been removed from this contract in the sum of \$315,033.60 [see below for details]. The vendor will not participate beyond the listed actual expenses. According to OCP, parking lot repairs for \$108,000 was removed from the contract total as the facility will seek repairs through their own insurance.**

**Removed Expenses for 10/1/21 to 3/31/21 (6 months)**

Facility Rental Fee (1,500/hr.; 32 hours per month)	\$288,000
Clinic Security Services (\$25.65/hr.; 64 hours per month)	\$6,009.60
Janitorial & Maintenance (\$14.50/hr.; 32 hours per month)	\$2,784
Sanitization Services (\$400 per treatment.; 4 per month)	\$9,600
Janitorial & Maintenance (\$15/hr.; 96 hours per month)	\$8,640
<b>SUBTOTAL</b>	<b>\$315,033.60</b>

**HEALTH**

6003871 100% Vaccination Grant Funding – To Provide Facility Rental and Related Building Services and Expenses for a Covid-19 Vaccination Clinic. – Contractor: Fellowship Chapel – Location: 7707 W Outer Drive, Detroit, MI 48235 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$142,722.47.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Funding

Account String: **2104-20945-251111-617900-350998**  
Fund Account Name: **COVID-19 Vaccine Supplemental**  
Appropriation Name: **Health Grants Fund**  
Funds Available: **\$124,184 as of February 18, 2022**  
Encumbered Funds: **\$479,212 as of February 18, 2022**  
Tax Clearances Expiration Date: 11-17-22  
Political Contributions and Expenditures Statement:  
Signed: **1-7-22**  
Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **9-8-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**No other bids, this is an Emergency Procurement**

Contract Details:

Vendor: **Fellowship Chapel of 7707 W Outer Drive, Detroit, MI 48235** Amount: **\$142,722.47**  
End Date: **March 31, 2022**

Purpose: **Provide facility rental, related building services, and expenses for COVID-19 vaccinations clinic.**

Services & Fees:

**Provide Parking to accommodate at least 500 clients; Space for vaccination, registration, vaccine preparation, data entry stations & observation area; Janitorial services. Cleaning & sanitizing services as required for COVID sanitization.**

**Fees:**

Actual Expenses from 2/1/21 to 9/30/21 (6 months)

Facility Rental Fee	\$380.00 hr. X 32 hrs. per month X 6 months	\$31,920.00
Clinic Security (2- 3 <sup>rd</sup> Party Contractors)	\$15.00 hr. X 32 hrs. per month X 6 months	\$ 1,440.00
Janitorial & Maintenance	\$128.57 per day X 4 days per month X 6 months	\$ 1,799.98
Mgt. & Event Support (2- 3 <sup>rd</sup> Party Contractors)	\$57.69 hr. X 32 hrs. per month X 6 months	\$ 3,980.61
Mgt. & Event Support (2- 3 <sup>rd</sup> Party Contractors)	\$19.47 hr. X 32 hrs. per month X 6 months	\$ 1,090.38
Clinic Security (2- 3 <sup>rd</sup> Party Contractors)	\$15.00 hr. X 32 hrs. per month X 6 months	\$ 1,680.00
Additional 2/1/21 – 9/30/21 Expenses 10% contingency	\$ 4,191.10	

*[According to OCP, contingency will cover forthcoming  
Invoices that will be reviewed/verified by Accounts Payable]*

**SUBTOTAL \$46,102.07**

Expenses for 10/1/21 to 3/31/21 (6 months)

Facility Rental Fee	(\$380.00 hr. X 32 hrs. per month)	\$72,960.00
Clinic Security (2 - 3 <sup>rd</sup> Party Contractors)	(\$15.00 hr. X 32 hrs. per month)	\$ 2,880.00
Janitorial & Maintenance	(\$128.57 per day X 4 days per month)	\$ 3,085.68
Mgt. & Event Support (2- 3 <sup>rd</sup> Party Contractors)	(\$57.69 hr. X 32 hrs. per month)	\$11,076.48
Mgt. & Event Support (2- 3 <sup>rd</sup> Party Contractors)	(\$19.47 hr. X 32 hrs. per month)	\$ 3,738.24
Clinic Security (2 - 3 <sup>rd</sup> Party Contractors)	(\$15.00 hr. X 32 hrs. per month)	\$ 2,880.00
<b>SUBTOTAL</b>	<b>\$96,620.40</b>	

**TOTAL \$142,722.47**

**Vendor must provide documentation/support records and invoices to receive the final payment. All documentation must be submitted so that the City can receive reimbursement.**

**HEALTH**

6003839 100% Vaccination Grant Funding – To Provide Facility Rental and Related Building Services and Expenses for a Covid-19 Vaccination Clinic. – Contractor: The Detroit Association of Black Organizations - DABO, Inc. – Location: 12048 Grand River, Detroit, MI 48204 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$91,280.73.  
*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Funding

Account String: **2104-20945-251111-617900-350998**  
Fund Account Name: **COVID-19 Vaccine Supplemental**  
Appropriation Name: **Health Grants Fund**  
Funds Available: **\$124,184 as of February 18, 2022**  
Encumbered Funds: **\$479,212 as of February 18, 2022**

Tax Clearances Expiration Date: 9-3-22

Political Contributions and Expenditures Statement:

Signed: **8-21-21**

Contributions: **3 in Total: 1 in 2020 Council Member, 2- in 2021, 1- Council Member, 1- City Clerk**

Bid Information

**No other bids**

Contract Details:

Vendor: **The Detroit Association of Black Organizations of 12048 Grand River, Detroit, MI 48204**

Amount: **\$91,280.73**

End Date: **March 31, 2022**

Purpose: **Provide facility rental, related building services, and expenses for COVID-19 vaccinations clinic.**

Services & Fees:

**Provide Parking to accommodate at least 500 clients; Space for vaccination, registration, vaccine preparation, data entry stations & observation area; Janitorial services. Cleaning & sanitizing services as required for COVID sanitization.**

**Fees:**

**Actual Expenses from 2/1/21 to 9/30/21 (6 months)**

Facility Rental Fee	\$3,000.00
Clinic Expenses	\$ 0.00
Clinic- Rosebud Community Services	\$3,750.00
Wilbridge Security Consulting	\$4,000.00
Statefarm Liability Insurance	\$ 800.00
DABO Payroll Employee 1	\$9,375.00
DABO Payroll Employee 2	\$2,550.00
DABO Payroll Employee 3	\$1,488.00
DABO Payroll Employee 4	\$1,180.00
10% Contingency Add'l 2/1/21-9/30/21	\$2,584.30
<b>SUBTOTAL</b>	<b>\$28,427.30</b>

**Expenses for 10/1/21 to 3/31/21 (6 months)**

DABO Facility Rental Fee (\$750.00 1 X month for 9 months )	\$ 6,750.00
Dabo Facility Utilities (\$200.00 1 X month for 9 months)	\$ 1,800.00
Rosebud Community Services (\$650.00 1 X month for 9 months)	\$ 6,750.00
Wilbridge Security Consulting \$1,000.00 1 X month for 9 months)	\$ 9,000.00
Statefarm Liability Insurance (\$200.00 1 X month for 9 months)	\$ 1,800.00
DABO Payroll Employee 1 (\$669.64 a week X4 weeks X 9 months)	\$24,107.14
DABO Payroll Employee 2 (\$160.71 a week X4 weeks X 9 months)	\$ 5,785.71
DABO Payroll Employee 3 (\$106.29 a week X4 weeks X 9 months)	\$ 3,826.29
DABO Payroll Employee 4 (\$84.29 a week X4 weeks X 9 months)	\$ 3,034.29
<b>SUBTOTAL</b>	<b>\$62,583.43</b>
<b>TOTAL</b>	<b>\$91,280.73</b>

**Vendor must provide documentation/support records and invoices to receive the final payment. All documentation must be submitted so that the City can receive reimbursement.**



### GENERAL SERVICES

6002672 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Vehicle Glass Replacement and/or Repair Services. – Contractor: Mostek Paint & Glass Company – Location: 11515 Joseph Campau, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through June 4, 2022 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$175,000.00.

*Original Contract Period: March 5, 2020 through March 4, 2022*

#### Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$10,250,617 as of February 18, 2022**

Tax Clearances Expiration Date: **2-1-23**

Political Contributions and Expenditures Statement:

Signed: **6-18-21**

Contributions: **None Indicated.**

#### Consolidated Affidavits

Date Signed: **6-18-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

#### Bid Information

**None because this is an amendment to an existing contract. This vendor was the lowest of 2 bids at the time of approval.**

#### Contract Details:

Vendor: **Mostek Paint & Glass Company**  
Amount: **Add \$75,000; for a total cost of \$175,000**  
Purpose: **Vehicle Glass Replacement and/or Repair Services.**

Amendment: **Amend 1 to increase and add funds**  
End Date: **Add 3 months; through Feb. 25, 2025**

#### Fees:

**Labor Rates for Light Duty Vehicle Glass Replacement:**

**\$20/hr. Mon. – Fri., 7am – 4pm**

**\$30/hr. Mon. – Fri., 4pm – 10pm**

**\$40/hr. Mon. – Fri., 10pm – 7am, Saturdays, Sundays, and Holidays**

**For Light Duty Glass Repair & Heavy Duty/Construction Vehicle Glass Repair:**

**\$40 per incident**

**\$10 for 2<sup>nd</sup> repair**

**3<sup>rd</sup> repair is free**

**30% Discount on Parts. Repair Services & Parts have a minimum 12-month warranty from completion date**

#### Additional Information:

***Contract 6002672 was originally approved on February 25, 2020 with Mostek Paint & Glass Company to provide vehicle glass replacement services for \$100,000; through March 4, 2022.***

**LAW**

6003254 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for an Expert Witness in Connection with the Darrell Siggers Vs Joseph Alex et. al Matter as Assigned by the Corporation Counsel through June 30, 2022. – Contractor: Michael Levine Consultant – Location: 1818 Clovewood Road, High Falls, NY 12440 – Contract Period: July 1, 2022 through December 31, 2023 – Contract Increase Amount: \$10,000.00 – Total Contract Amount: \$35,000.00.

*Original Contract Period: November 17, 2020 through June 30, 2022*

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$5,491,167 as of February 18, 2022**

Tax Clearances Expiration Date: **1-31-23**

Political Contributions and Expenditures Statement:

Signed: **2-3-22**

Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: **2-3-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Sole Proprietorship; No Application

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information

**None because this is an amendment to an existing contract. This vendor was the lowest of 2 bids at the time of approval.**

Contract Details:

Vendor: **Michael Levine Consultant**

Amendment: **Amend 1 to increase and add funds**

Amount: **Add \$10,000; for a total cost not to exceed \$35,000** End Date: **Add 1 ½ years; through Dec. 31, 2023**

Purpose: **Expert Witness in Connection with the Darrell Siggers Vs Joseph Alex et. al Matter as Assigned by the Corporation Counsel.**

Fees:

**Remains the same:**

- **\$250 per hour, for preparation of reports and affidavits, preparation of Question & Answer sheets for direct and cross questioning and depositions, all research, review, investigations and consultations;**
- **\$350 per hour for courtroom testimony and preparation time with the attorney;**
- **Any day or portion of a day spent outside the contractor's home area, greater Hudson Valley, NY billed the minimum for a full 8-hour day of \$2,400 [no air travel during the pandemic];**
- **\$300 per hour for courtroom testimony provided via closed circuit TV, with a minimum fee of \$2,400 per day of testimony.**

Additional Information:

**Contract 6003254 was originally approved the week of December 21, 2020 Recess with Michael Levine Consultant to be an Expert Witness in Connection with the Darrell Siggers Vs Joseph Alex et. al Matter as Assigned by the Corporation Counsel for \$25,000; through June 30, 2022.**

**POLICE**

3054861 100% City Funding – To Provide Two Hundred Thirteen (213) Motorola Enhanced APX6500 7/800 Portable Mobile and Handheld Replacement Radios via Mi Deal Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through February 21, 2023 – Total Contract Amount: \$1,551,085.60.

**\*\*\*Contract description above is INCORRECT. The contract description SHOULD state 303 Motorola Enhanced APX6500 7/800 Portable Mobile and 50 Handheld Replacement Radios. OCP was requested to submit a correction letter on 2/21/22.**

Funding

Account String: 3921-09112-370700-644100  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Police Enhanced E-911**  
Funds Available: **\$6,266,440 as of February 18, 2022**

Tax Clearances Expiration Date: 3-23-22

Political Contributions and Expenditures Statement:

Signed: 8-15-21 Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: 8-15-21

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

**None, because this contract will use the discount pricing via the State of Michigan Procurement Services process with MiDeal.**

Contract Details:

Vendor: **Motorola Solutions, Inc** Bid: **Mi Deal Agreement No. 190000001544**  
Amount: **\$1,551,085.60** End Date: **February 21, 2023**  
Purpose: **Provide 213 Motorola Enhanced APX6500 7/800 Portable Mobile and Handheld Replacement Radios for DPD.**

Costs:

**2 Price Quotes from Motorola Solutions dated 11/11/2021, which included a price list for various products. The first quote is for \$1,357,043.60 and the 2<sup>nd</sup> quote is for \$194,042.**

Both Quotes combined includes:

50 APX Control Head/Mounting Kits	303 Motorola Enhanced APX6500 Mobile	\$553,905.60
50 E5 CH \$24,450	303 5 – Year Essential Service	\$106,656
50 E5 Remote \$4,687.50	265 TDMA Operation	\$71,469
50 Palm Microphone \$2,700	303 SmartZone Operation	\$224,784
50 Remote Mount Cable \$937.50	279 Remote Mount	\$50,288.40
50 Radio Remote \$1,312.50	303 Astro Digital OP	\$96,469.80
50 Accessory Cable \$1,125	199 APX E5 Control Head	\$80,196
50 Power & Speaker Cable \$1,450	199 Palm Microphone	\$10,746
	303 Ant 3DB Low-Profile	\$8,054.40
	303 Multikey Op	\$61,815.60
	303 Trunking Software	\$56,196
	265 Encryp APX & ADP	\$126,897
	104 Handheld CH	\$60,846.90
	90 Auxiliary Speaker	\$3,848.40
	24 Dash Mount	\$2,250

**Combined TOTAL \$1,551,085.60**

**Prices include a 25% - 40% discount on the list price of all items, except no discount applied to the 5 – year essential service.**

### EMERGENCY - WATER & SEWERAGE

6003824 56% Grant - 44% City Funding – To Provide Emergency Remediation for June 26, 2021 Flood Event. – Contractor: Signal Restoration Services – Location: 2490 Industrial Row Drive, Troy, MI 48084 – Contract Period: July 20, 2021 through January 20, 2022 – Total Contract Amount: \$32,839.49.

*This Contract was Delayed in its Submission to City Council Due to the Supplier Submitting Insufficient Documentation.*

#### Funding from 2 Accounts:

Account String: **2001-20813-360086-651169-460999**

Fund Account Name: **Block Grant Fund**

Appropriation Name: **56% to CDBG-CV CARES Act [\$18,390.11]**

Funds Available: **\$11,250,729 as of February 18, 2022**

Account String: **1000-20976-350030-617900-460999**

Fund Account Name: **General Fund**

Appropriation Name: **44% to 2021 Food Response Funds [\$14,449.38]**

Funds Available: **\$3,454,183 as of February 18, 2022**

#### Consolidated Affidavits

Date signed: **1-26-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

#### Tax Clearances Expiration Date: 11-1-22

#### Political Contributions and Expenditures Statement:

Signed: **1-26-22**

Contributions: **1 donation to a Wayne County Commissioner and 1 donation to the Mayor in 2021.**

#### Bid Information

**None, because this is an emergency contract. DWSD selected all suppliers.**

#### Contract Details:

Vendor: **Signal Restoration Services.** Amount: **\$32,839.49** End Date: **January 20, 2022**

Purpose: **Provide Emergency Remediation for June 26, 2021 Flood Event.**

#### Services:

**Emergency Remediation for buildings and homes– contractor provides all labor, supplies, equipment, tools. All crews work under DWSD supervision and direction. Services began on July 20, 2021, which included:**

- **Pick up and remove water damaged debris from resident’s basement or impacted areas.**
- **All debris must be placed along the curb of resident homes. Items beyond repair in plastic bags and dispose of them at the curb. Items too large to be put in bags are exempt.**
- **All Homes to be serviced were assigned by the DWSD Emergency Services Project Coordinator**
- **Before and after photos of assigned work sites and report all status updates to DWSD Operations**
- **Contractor must have all required licenses and meet DWSD MIOSHA requirements.**
- **Hazardous materials must be disposed of properly and per OSHA and State regulations.**
- **Scope of Services may include but are not limited to flood relief, restoration of damaged property, and other related services as requested and approved by DWSD.**
- **Work 8 hours a day Mon. – Sun.**

#### Fees:

**No Administrative or surcharges allowed. Invoicing weekly is acceptable. Invoices must be submitted via CoD Supplier Portal.**

**Restoration labor \$46/hr.**  
**Project Manager \$55/hr.**  
**Van \$85/each (1 van for each crew of 6 people).**

**EMERGENCY - CITY DEMOLITION**

3055115 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8254 Plainview. – Contractor: Leadhead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$26,515.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date: **4-8-22**  
Political Contributions and Expenditures Statement:  
Signed: **1-2-22**  
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **1-2-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 8254 Plainview on November 17, 2021. Purchase Order to proceed dated February 3, 2022.**

**17 Invited Suppliers Bids closed on November 18, 2021; 2 Bids Received.**

Other Bid: **DMC Consultants \$32,400 [equalized bid of \$28,512 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **Leadhead Construction, LLC** Bid: **Lowest Bid** End Date: **February 28, 2023**  
Amount: **\$26,515 [equalized bid of \$25,189.25 with a total of 5% equalization credits awarded for D-BB & D-BSB]**

Services & Costs:

**Demolition \$18,615; Backfill and Grading \$5,200; Site Finalization \$2,700; TOTAL \$26,515**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Small, Woman-Owned Enterprise & Minority-Owned Business; Expires 04/26/22**  
**Vendor indicates a Total Employment of 6; 4 Employees are Detroit residents.**



**EMERGENCY - CITY DEMOLITION**

3055160 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8889 Mettetal. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$18,240.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date: **12-17-21**

Political Contributions and Expenditures Statement:

Signed: **11-23-21**

Contributions: **1 to the Mayor and 1 to a former Council Member in 2016 and 1 contribution to 1 council member in 2021.**

Consolidated Affidavits

Date signed: **11-23-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8889 Mettetal on January 11, 2022. Purchase Order to proceed dated February 1, 2022.**

**18 Suppliers invited to Bid. Bids closed on January 25, 2022; 2 Bids Received.**

**2 Other Bids: Inner City Contracting, LLC \$18,750 [equalized bid of \$17,812.50 with 5% equalization credits awarded for D-BB & D-BSB].**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest Bid** End Date: **February 28, 2023**  
Amount: **\$18,240 [equalized bid of \$16,051.20 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Services & Costs:

**Demolition \$12,240; Backfill and Grading \$2,500; Site Finalization \$3,500; TOTAL \$18,240**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident & Minority Business; Expires 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**



**EMERGENCY - CITY DEMOLITION**

3055188 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4191 Lawndale. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$19,300.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date: 1-13-23  
Political Contributions and Expenditures Statement:  
Signed: **12-27-21**  
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-27-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4191 Lawndale on January 18, 2021. Purchase Order to proceed dated February 2, 2022.**

**20 Suppliers invited to Bid. Bids closed on January 25, 2022; 3 Bids Received.**

2 Other Bids: **DMC Consultants \$26,250 [equalized bid of \$23,300 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB]; Gayanga \$21,668 [equalized bid of \$19,067.84 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **February 28, 2023**  
Amount: **\$19,300 [equalized bid \$18,335 with 5% equalization credits awarded for D-BB & D-BSB].**

Services & Costs:

**Demolition \$12,450; Backfill and Grading \$3,350; Site Finalization \$3,500; TOTAL \$19,300**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Small & Minority Business until 4/14/22.**  
**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



**EMERGENCY - CITY DEMOLITION**

3055189 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5286 24th Street. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$22,200.00

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-27-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5286 24th Street on January 19, 2021. Purchase Order to proceed dated February 2, 2022.**

**20 Suppliers invited to Bid. Bids closed on January 25, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$27,500 [equalized bid of \$24,200 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **February 28, 2023**  
Amount: **\$22,200 [equalized bid \$21,090 with 5% equalization credits awarded for D-BB & D-BSB].**

Services & Costs:

**Demolition \$15,300; Backfill and Grading \$3,400; Site Finalization \$3,500; TOTAL \$22,200**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Small & Minority Business until 4/14/22.**

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





**EMERGENCY - CITY DEMOLITION**

3055190 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7166 Holmes. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$19,450.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-27-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7166 Holmes on January 12, 2021. Purchase Order to proceed dated February 2, 2022.**

**20 Suppliers invited to Bid. Bids closed on January 25, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$36,000 [equalized bid of \$31,680 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **February 28, 2023**  
Amount: **\$19,450 [equalized bid \$18,477.50 with 5% equalization credits awarded for D-BB & D-BSB].**

Services & Costs:

**Demolition \$12,500; Backfill and Grading \$3,450; Site Finalization \$3,500; TOTAL \$19,450**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Small & Minority Business until 4/14/22.**

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



**CITY DEMOLITION**

3055267 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5131 Cooper. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$25,500.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date: **10-15-22**

Political Contributions and Expenditures Statement:

Signed: **11-23-21**

Contributions: **3 in Total: 2 in 2016: 1- Mayor & 1- Formal Council Member, 1- in 2021, 1- Council Member**

Consolidated Affidavits

Date signed: **5-24-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 5131 Cooper on January 12, 2022. Purchase Order to proceed dated January 27, 2022.**

**Other Bid: Inner City Contracting, LLC Consultants total bid for property is \$24,750 [equalized bid of \$23,512.50 with a total of 5% equalization credits awarded for D-BB, D-BSB]**

Contract Details:

Vendor: **DMC Consultants, Inc.** End Date: **February 28, 2023**  
Amount: **\$25,500 [equalized bid of \$22,440 with equalized credits 12%- D-BB, D-RB, D-HB, D-BSB]**

Purpose: **Emergency Demolition for the Residential Property, 5131 Cooper**

Services & Costs:

**Demolition \$17,800; Backfill and Grading \$4,200; Site Finalization \$3,500**  
**TOTAL \$25,500**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.**  
**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**



### CITY DEMOLITION

3055293 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2215 Monterey. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$24,300.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date: **10-15-22**

#### Political Contributions and Expenditures Statement:

Signed: **11-23-21**

Contributions: **3 in Total: 2 in 2016: 1- Mayor & 1- Formal Council Member, 1- in 2021, 1- Council Member**

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 2215 Monterey on January 27, 2022. Purchase Order to proceed dated February 7, 2022.**

**Other Bids: Inner City Contracting, LLC Consultants total bid for property is \$23,100 [equalized bid of 21,945 with a total of 5% equalization credits awarded for D-BB, D-BSB].**

#### Contract Details:

Vendor: **DMC Consultants, Inc.**

End Date: **February 28, 2023**

Amount: **\$24,300 [equalized bid of \$21,384 with a total 12% equalized credits- D-BB, D-RB, D-HB, D-BSB].**

Purpose: **Emergency Demolition for the Residential Property, 2215 Monterey**

#### Services & Costs:

**Demolition \$17,600; Backfill and Grading \$3,200; Site Finalization \$3,500**

**TOTAL \$24,300**

#### Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.**

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

#### Consolidated Affidavits

Date signed: **5-24-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure



### CITY DEMOLITION

3055365 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3745 Belvidere. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$19,602.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None Indicated.**

#### Consolidated Affidavits

Date signed: **12-27-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 3745 Belvidere on February 4, 2022. Purchase Order to proceed dated February 8, 2022.**

Other Bid: **DMC Consultants, Inc.** total bid for the property was \$29,800 with an *[equalized bid of 26,224 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB.]*

#### Contract Details:

Vendor: **Inner City Contracting, LLC** End Date: **February 28, 2023**  
Amount **\$19,602 [equalized bid of \$18,621 with equalized credits 5%- D-BB, D-BSB]**  
Purpose: **Emergency Demolition for the Residential Property, 3745 Belvidere**

#### Services & Costs:

**Demolition \$17,800; Backfill and Grading \$4,200; Site Finalization \$3,500**  
**TOTAL \$25,500**

#### Certifications/# of Detroit Residents:

**Certified as Detroit Based, Small & Minority Business.**

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



3745 Belvidere SUR d 1-27-22.JPG

### CITY DEMOLITION

3055391 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 149 W Golden Gate. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$25,750.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,131,425 as of February 18, 2022**

Tax Clearances Expiration Date:1-13-23

#### Political Contributions and Expenditures Statement:

Signed: **12-27-21** Contributions: **None Indicated.**

#### Consolidated Affidavits

Date signed:**12-27-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure 149 W Goldengate Belvidere on January 14, 2022. Purchase Order to proceed dated January 27, 2022.**

2 Other Bids:

- 1. DMC Consultants DMC Consultants, Inc. total bid for the property was \$28,490 with an [equalized bid of 25,071.20 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB]**
- 2. Adamo total bid for the property was \$40,000 [equalized bid of \$37,200 with 7% awarded for D-BB D-HB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC** End Date: **February 28, 2023**  
Amount: **\$25,750.00 [equalized credits 5%- D-BB, D-BSB equalized bid of \$24,462.50]**  
Purpose: **Emergency Demolition of the Residential Property at 149 W Golden Gate.**

#### Services & Costs:

**Demolition \$18,150; Backfill and Grading \$4,000; Site Finalization \$3,600 TOTAL \$25,750**

#### Certifications/# of Detroit Residents:

**Certified as Detroit Based, Small & Minority Business.**

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

