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Irvin Corley, Jr.
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City of Detroit


CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: February 7, 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 8, 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 8, 2022

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Demolition	14	0	0	9
Fire	3	0	1	1
General Services	3	0	2	2
Housing & Revitalization	1	0	0	0
Police	1	0	1	1
Public Lighting	1	0	0	1
Water & Sewerage	1	0	0	0
Totals	24	No Focused/Limited Bids	4 Amendments;	14

Statistics compiled for the Contracts submitted for referral on February 8, 2022

This list represents costs totaling \$22,971,474¹

Included in total costs are the following:

ARPA Fund	\$ 1,840,896
Blight Remediation Fund	\$ 544,527
Bond Fund	\$ 3,278,027.50
Water & Sewerage Fund	\$ 15,000,000
General Fund	\$ 1,999,984.55
Grant Fund	\$ 142,500
Gordie Howe Project Fund	\$ 98,890
Solid Waste Management Fund	\$ 66,650.36

¹ The contract list includes: 4 Amendments for extension of time and/or increase in funds. 20 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 7, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF FEBRUARY 1, 2022.**

DEMOLITION

6004184 100% Bond Funding – To Provide Trash Out Services for Proposal N Release Group B13. –
Contractor: RT Contracting, LLC – Location: 6400 E 7 Mile Road, Detroit, MI 48234 – Contract
Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$70,140.00.

Funding

Account String: **4503-21003-160020-xxxxx**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$105,355,542 as of February 4, 2022**

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

Political Contributions and Expenditures Statement:
Signed: **7-7-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **7-7-21**
 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: **7-19-21**; **20 Suppliers invited to Bid**; **7 Bids Received.**
6 Other Base Bids without contingency fee: **Emerging Industries Training Institute for \$58,891 [EITC had the
lowest bid, but did not have the capacity to fulfill the contract];**
P & P Group for \$69,600; Gayanga Co. for \$125,470; GTJ Consulting for \$ 135,580;
Premier Group Associates LC for \$135,930; Payne Landscaping Inc. for \$174,400

Contract Details:

Vendor: **RT Contracting, LLC** Bid: **2nd Lowest Base Bid** Amount: **\$70,140 [base bid \$66,800]**
Duration: **5 months** End Date: **June 30, 2022**
Purpose: **Trash Out Services for Proposal N Release Group B13 as a part of the City’s Stabilization Program**

Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation.
Document all work with time-stamped photographs and inform owner of possible asbestos discovery,
flooding or other impediments to services needed. Contractor will provide snow removal, salting, and
winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and
remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition
dept. before submitting invoice for payment.**

Fees/Costs:

Trash out of Group B13	\$66,800
Contingency 5%	\$3,340
TOTAL:	\$70,140

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$27,000 [average cost for 24 properties is \$1,125 each];
Interior Trash-out for \$39,800 [average cost for 24 properties is \$1,658.33 each].

of Detroit Residents:

5 Employees working on this project; All 5 are Detroit Residents.

EMERGENCY - CITY DEMOLITION

3051684 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 71 W Brentwood, 156 W Greendale, 160 W Golden Gate, 433 W Robinwood and 451 Erle. – 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: \$82,300.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of February 4, 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 structures at 71 W Brentwood, 156 W Greendale, 160 W Golden Gate, 433 W Robinwood and 451 Erle on July 21, 2021. Purchase Order to proceed dated August 20, 2021. 22 Suppliers invited to Bid.

2 Other Bids:

- 1. DMC Consultants total bid for all 5 properties is \$91,150 [equalized bid of \$80,212 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB. DMC was the lowest bid when equalized credits were added, however according to an OCP memo dated August 16, 2021, DMC was disqualified because they were not in compliance with timelines for work previously issued under DBA's Policy on Contractors Discipline #2016-1 as of August 13, 2021];**
- 2. Homrich total bid for all 5 properties is \$118,970 [equalized bid of \$114,211.20 with 4% awarded for D-BB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**
Amount: **\$82,300**

Bid: **Lowest, Responsible Bid [no equalization credits awarded]**
End Date: **February 28, 2023**

Purpose: **Emergency Demolition of Residential Properties 71 W Brentwood, 156 W Greendale, 160 W Golden Gate, 433 W Robinwood and 451 Erle.**

Services & Costs:

- **71 W Brentwood: Demolition \$8,500; Backfill and Grading \$1,000; Site Finalization \$2,500
SUBTOTAL \$12,000**
- **156 W Greendale: Demolition \$14,000; Backfill and Grading \$1,000; Site Finalization \$2,500
SUBTOTAL \$17,500**
- **160 W Golden Gate: Demolition \$13,350; Backfill and Grading \$1,000; Site Finalization \$2,500
SUBTOTAL \$16,850**
- **433 W Robinwood: Demolition \$17,500; Backfill and Grading \$1,450; Site Finalization \$2,500
SUBTOTAL \$21,450**
- **451 Erle: Demolition \$11,000; Backfill and Grading \$1,000; Site Finalization \$2,500
SUBTOTAL \$14,500**

TOTAL \$82,300

Certifications/# of Detroit Residents:

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

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

Pictures of properties on the next page.

71 Brentwood – It appears there is no structure below.



71 Brentwood (2) E lewo update 1-28-2020 Herring JFO

156 W Greendale



160 W Golden Gate



433 W Robinwood



451 Erle



EMERGENCY - CITY DEMOLITION

3054064 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9224 Genessee. – 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: \$22,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of February 4, 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 9224 Genessee on October 26, 2021. Purchase Order to proceed dated December 7, 2021. 22 Suppliers invited to Bid.

Other Bid: **DMC Consultants \$44,880 [equalized bid of \$39,494.40 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 Bid [no equalization credits awarded]**

Amount: **\$22,000**

End Date: **February 28, 2023**

Purpose: **Emergency Demolition of Residential Property at 9224 Genessee.**

Services & Costs:

Demolition \$18,000; Backfill and Grading \$2,000; Site Finalization \$2,000; TOTAL \$22,000

Certifications/# of Detroit Residents:

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

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



EMERGENCY - CITY DEMOLITION

3054065 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1264 E Grand Boulevard, 3563 E Kirby, 3571 E Kirby and 3575 E Kirby. – Contractor: J Keith Construction, LLC – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$97,977.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of February 4, 2022**

Tax Clearances Expiration Date: **12-1-22**

Political Contributions and Expenditures Statement:

Signed: **8-11-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **8-11-21**

- 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 structures at 1264 E Grand Boulevard, 3563 E Kirby, 3571 E Kirby and 3575 E Kirby on October 28, 2021. Purchase Order to proceed dated December 7, 2021. 17 Suppliers invited to Bid.

5 Other Bids:

1. **Blue Star \$104,000 [no equalization credits added]**
2. **DMC Consultants \$156,372 [equalized bid of \$140,734.80 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**
3. **Homrich \$103,071 [equalized bid of \$99,978.87 with a total of 3% equalization credits awarded for D-BB].**
4. **Inner City Contracting \$200,000 [equalized bid of \$192,000 with a total of 4% equalization credits awarded for D-BB & D-BSB].**
5. **LeadHead \$173,824 [equalized bid of \$166,871.04 with a total of 4% equalization credits awarded for D-BB & D-BSB].**

Contract Details:

Vendor: **J Keith Construction, LLC** Bid: **Lowest Bid** End Date: **February 28, 2023**
Amount: **\$97,977 [equalized bid of \$85,239.99 with 13% equalization credits awarded for D-BB, D-RB, D-HB, D-BMB].**

Purpose: **Emergency Demolition of Residential Properties at 1264 E Grand Boulevard, 3563, 3571, & 3575 E Kirby.**

Services & Costs:

- **1264 E Grand Boulevard: Demolition \$29,877; Backfill and Grading \$2,500; Site Finalization \$2,000
SUBTOTAL \$34,377**
- **3563 E Kirby: Demolition \$16,700; Backfill and Grading \$2,500; Site Finalization \$2,000
SUBTOTAL \$21,200**
- **3571 E Kirby: Demolition \$16,700; Backfill and Grading \$2,500; Site Finalization \$2,000
SUBTOTAL \$21,200**
- **3575 E Kirby: Demolition \$16,700; Backfill and Grading \$2,500; Site Finalization \$2,000
SUBTOTAL \$21,200**

TOTAL \$97,977

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, and Micro Business.

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

Pictures of properties on the next page.

1264 E Grand Boulevard



3563 E Kirby



3571 E Kirby



3575 E Kirby



EMERGENCY - CITY DEMOLITION

3054066 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5449 Grandy, 5433 Mitchell and 3154 E Kirby. – Contractor: J Keith Construction, LLC – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$58,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of February 4, 2022**

Tax Clearances Expiration Date: **12-1-22**

Political Contributions and Expenditures Statement:

Signed: **8-11-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **8-11-21**

- 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 structures at 5449 Grandy, 5433 Mitchell and 3154 E Kirby on October 28, 2021. Purchase Order to proceed dated December 7, 2021. 22 Suppliers invited to Bid.

Other Bid: **DMC Consultants \$94,920 [equalized bid of \$83,529.60 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **J Keith Construction, LLC** Bid: **Lowest Bid** End Date: **February 28, 2023**
Amount: **\$58,500 [equalized bid of \$50,895 with 13% equalization credits awarded for D-BB, D-RB, D-HB, D-BMB].**
Purpose: **Emergency Demolition of Residential Properties at 5449 Grandy, 5433 Mitchell and 3154 E Kirby.**

Services & Costs:

- **5449 Grandy: Demolition \$15,000; Backfill and Grading \$2,500; Site Finalization \$2,000
SUBTOTAL \$19,500**
- **5433 Mitchell: Demolition \$15,000; Backfill and Grading \$2,500; Site Finalization \$2,000
SUBTOTAL \$19,500**
- **3154 E Kirby: Demolition \$15,000; Backfill and Grading \$2,500; Site Finalization \$2,000
SUBTOTAL \$19,500**

TOTAL \$58,500

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Resident, and Micro Business.
Vendor indicates a Total Employment of 13; 13 Employees are Detroit residents.**

3154 E Kirby



5433 Mitchell



5449 Grandy



EMERGENCY - CITY DEMOLITION

3054547 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4217 Lawton. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$26,200.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **12-23-21**
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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4217 Lawton on December 9, 2021. Purchase Order to proceed dated January 4, 2021. 20 Suppliers invited to Bid.

Other Bid: DMC Consultants \$34,000 [equalized bid of \$29,920 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].

Contract Details:

Vendor: Blue Star, Inc	Bid: Lowest Bid [no equalization credits awarded]
Amount: \$26,200	End Date: February 28, 2023
Purpose: Emergency Demolition of Residential Property at 4217 Lawton.	

Services & Costs:

Demolition \$17,000; Backfill and Grading \$4,800; Site Finalization \$4,400; TOTAL \$26,200

Certifications/# of Detroit Residents:

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



EMERGENCY - CITY DEMOLITION

3054548 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 7354 Marcus, 7348 Marcus, 8316 Foster, 6454 Concord and 6476 Concord. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$102,200.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$ 1,524,150 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **12-23-21**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 7354 Marcus, 7348 Marcus, 8316 Foster, 6454 Concord and 6476 Concord on December 7, 2021. Purchase Order to proceed dated January 4, 2021. 21 Suppliers invited to Bid.

2 Other Bids:

1. **DMC Consultants \$141,150 [equalized bid of \$127,035 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB];**
2. **J. Keith \$133,797 [equalized bid of \$119,079.33 with a total of 11% equalization credits awarded for D-BB, D-RB, D-HB, D-BMB].**

Contract Details:

Vendor: **Blue Star, Inc**

Bid: **Lowest Bid [no equalization credits awarded]**

Amount: **\$102,200**

End Date: **February 28, 2023**

Purpose: **Emergency Demolition of Residential Properties at 7354 Marcus, 7348 Marcus, 8316 Foster, 6454 Concord and 6476 Concord.**

Services & Costs:

- **7354 Marcus: Demolition \$4,300; Backfill and Grading \$4,300; Site Finalization \$4,300
SUBTOTAL \$19,200**
- **7348 Marcus: Demolition \$10,900; Backfill and Grading \$5,200; Site Finalization \$4,300
SUBTOTAL \$20,400**
- **8316 Foster: Demolition \$10,700; Backfill and Grading \$5,200; Site Finalization \$4,300
SUBTOTAL \$20,200**
- **6454 Concord: Demolition \$14,100; Backfill and Grading \$4,200; Site Finalization \$4,300
SUBTOTAL \$22,600**
- **6476 Concord: Demolition \$11,600; Backfill and Grading \$3,900; Site Finalization \$4,300
SUBTOTAL \$19,800**

TOTAL \$102,200

Certifications/# of Detroit Residents:

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

Pictures of properties on the next page.

7354 Marcus



7348 Marcus



It appears the 2 pictures above are the same house.

8316 Foster



6454 Concord



6476 Concord



EMERGENCY - CITY DEMOLITION

3054779 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1640 Gray. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$19,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **12-23-21**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1640 Gray on November 9, 2021. Purchase Order to proceed dated January 12, 2021. 20 Suppliers invited to Bid.

Other Bid: **DMC Consultants \$30,500 [equalized bid of \$26,840 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB];**

Contract Details:

Vendor: **Blue Star, Inc**

Amount: **\$19,700**

Purpose: **Emergency Demolition of Residential Property at 1640 Gray.**

Bid: **Lowest Bid [no equalization credits awarded]**

End Date: **February 28, 2023**

Services & Costs:

Demolition \$12,000; Backfill and Grading \$3,500; Site Finalization \$4,200; TOTAL \$19,700.

Certifications/# of Detroit Residents:

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



It appears there is no structure to demolish. According to BSEED, a complaint led to inspector finding an open basement void approximately 3-4' in depth, filled with rubbish and illegally dumped material.

EMERGENCY - CITY DEMOLITION

3054790 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19351 St. Aubin. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$18,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **12-23-21**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19351 St. Aubin on November 29, 2021. Purchase Order to proceed dated January 12, 2021. 20 Suppliers invited to Bid.

2 Other Bids: DMC Consultants \$33,150 [equalized bid of \$29,172 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB]; Inner City Contracting \$22,950 [equalized bid of \$21,802.50 with a total of 5% equalization credits awarded for D-BB & D-BSB].

Contract Details:

Vendor: **Blue Star, Inc**

Amount: **\$18,700**

Purpose: **Emergency Demolition of Residential Property at 19351 St. Aubin.**

Bid: **Lowest Bid [no equalization credits awarded]**

End Date: **February 28, 2023**

Services & Costs:

Demolition \$11,000; Backfill and Grading \$3,500; Site Finalization \$4,200; TOTAL \$18,700.

Certifications/# of Detroit Residents:

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



EMERGENCY - CITY DEMOLITION

3054852 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1404 Atkinson. – 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: \$28,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of February 4, 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 1404 Atkinson on January 15, 2022. Purchase Order to proceed dated January 18, 2022. 20 Suppliers invited to Bid.

Other Bids: **DMC Consultants \$49,925 [equalized bid of \$43,934 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: **\$28,000 [equalized bid \$26,600 with 5% equalization credits awarded for D-BB & D-BSB].**
Purpose: **Emergency Demolition of Residential Property at 1404 Atkinson.**

Services & Costs:

Demolition \$21,550; Backfill and Grading \$2,950; Site Finalization \$3,500; TOTAL \$28,000

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054858 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14143 Washburn. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$21,200.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **12-23-21**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14143 Washburn on January 4, 2022. Purchase Order to proceed dated January 25, 2021. 19 Suppliers invited to Bid.

Other Bid: **DMC Consultants \$25,500 [equalized bid of \$22,440 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **Blue Star, Inc**

Amount: **\$21,200**

Purpose: **Emergency Demolition of Residential Property at 14143 Washburn.**

Bid: **Lowest Bid [no equalization credits awarded]**

End Date: **February 28, 2023**

Services & Costs:

Demolition \$13,700; Backfill and Grading \$4,400; Site Finalization \$3,100; TOTAL \$21,200.

Certifications/# of Detroit Residents:

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



EMERGENCY - CITY DEMOLITION

3054947 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15793 Belden. – 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: \$20,500.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of February 4, 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 15793 Belden on December 21, 2021. Purchase Order to proceed dated January 21, 2022. 16 Suppliers invited to Bid.

2 Other Bids: **DMC Consultants \$38,640 [equalized bid of \$34,033.20 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB]; Blue Star \$23,700 [no equalization credits awarded].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **February 28, 2023**
Amount: **\$20,500 [equalized bid \$19,475 with 5% equalization credits awarded for D-BB & D-BSB].**
Purpose: **Emergency Demolition of Residential Property at 15793 Belden.**

Services & Costs:

Demolition \$12,500; Backfill and Grading \$4,500; Site Finalization \$3,500; TOTAL \$20,500

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054948 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1639 Richton. – 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: \$27,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of February 4, 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 1639 Richton on December 21, 2021. Purchase Order to proceed dated January 21, 2022. 16 Suppliers invited to Bid.

2 Other Bids: **DMC Consultants \$52,600 [equalized bid of \$46,288 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB]; Blue Star \$32,600 [no equalization credits awarded].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **February 28, 2023**
Amount: **\$27,250 [equalized bid \$25,887.50 with 5% equalization credits awarded for D-BB & D-BSB].**
Purpose: **Emergency Demolition of Residential Property at 1639 Richton.**

Services & Costs:

Demolition \$19,000; Backfill and Grading \$4,750; Site Finalization \$3,500; TOTAL \$27,250

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3054949 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9510 Hayes. – 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: \$19,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,524,150 as of February 4, 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 9510 Hayes on December 20, 2021. Purchase Order to proceed dated January 21, 2022. 18 Suppliers invited to Bid.

2 Other Bids: **DMC Consultants \$39,450 [equalized bid of \$34,716 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB]; Blue Star \$20,700 [no equalization credits awarded].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **February 28, 2023**
Amount: **\$19,750 [equalized bid \$18,762.50 with 5% equalization credits awarded for D-BB & D-BSB].**
Purpose: **Emergency Demolition of Residential Property at 9510 Hayes.**

Services & Costs:

Demolition \$12,550; Backfill and Grading \$3,950; Site Finalization \$3,250; TOTAL \$19,750

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.
Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



FIRE

3055060 100% City Funding – To Provide an Extended Warranty on Forty (40) Stryker Power Stretchers and Seven (7) Stryker Power Loads which are Currently in the City of Detroit’s Inventory. – Contractor: Stryker Medical – Location: 3800 E Centre Avenue, Portage, MI 49002 – Contract Period: Upon City Council Approval through February 7, 2023 – Total Contract Amount: \$32,277.05.

Funding

Account String: **1000-25242-240320-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: \$ **38,785,321 as of February 4, 2022**

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

Political Contributions and Expenditures Statement

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

Consolidated Affidavits

Date signed: **11-10-21**

- 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 bids because this contract is extending the warranty for the Fire Department’s preexisting equipment.

Contract Details:

Vendor: Stryker Medical	Amount: \$32,277.05
Duration: 1 year	End Date: February 7, 2023
Purpose: Provide the City of Detroit Fire Department an Extended warranty on 40 Stryker Power Stretchers and 7 Stryker Power Loads.	

Services:

Warranty Includes:

- **Parts, labor, travel**
- **1 annual inspection**
- **Unscheduled service and product equipment checklists Replacement parts do not include mattresses, batteries, and other Disposable or expendable parts.**

Fees:

1-year Extended Warranty for:	
40 Power Cots	\$38,520.00
7 Power Loaders	\$11,137.00
subtotal	\$49,657.00
minus the 35% discount	\$17,379.95
Contract Total	\$32,277.05

FIRE

6001604 75% 2018 UTGO Bond - 25% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Installation of the Lighting (LED) Project and Secured IT Boxes for the Alert System in All Thirty-Four (34) Stations. – Contractor: BRYX, Inc. – Location: 59 Halstead Street, Rochester, NY 14610 – Contract Period: Upon City Council Approval through January 31, 2024 – Contract Increase Amount: \$735,850.00 – Total Contract Amount: \$1,402,750.00. *Original Contract Period: February 1, 2019 through February 1, 2022*

2 Funding Sources:

Account String: **1000-29241-240080-617900**
Fund Account Name: **General Fund [pay for Maintenance Fees]**
Appropriation Name: **Fire Services Infrastructure**
Funds Available: **\$1,574,879 as of February 4, 2022**

Account String: **4503-21001-470010-631100-474001-02009**
Fund Account Name: **Bond Fund [pay for Services]**
Appropriation Name: **2018 UTGO Bonds - Series A**
Funds Available: **\$1,856,188 as of February 4, 2022**

Consolidated Affidavits

Date signed: **10-5-21**
 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: **10-18-22**

Political Contributions and Expenditures Statement:

Signed: **10-5-21**
Contributions: **None Indicated.**

Bid Information

None, because this is an Amendment to an existing contract. Vendor was the lowest of 2 bids at the time of approval. The other bid was US Digital Designs for \$1,356,721.47

Contract Details:

Vendor: **BRYX, Inc.** Amendment: **Amend 1 to add funding and increase time**
Amount: **Add \$735, 850.00 for a total of \$1,402,750** End Date: **Add 2 years; through January 31, 2024**
Purpose: **Install LED lighting in 34 Fire Stations.**

Background:

Previous contract scope of services to install new fire station alerting system has been completed in all fire stations. DFD now needs to install lighting in 34 Stations. Lighting for one station has been completed. This was done to make sure the system meets DFD needs. That station is operational and meets DFD needs. This amendment is the final step in completing the overall project.

Services:

Parts, updates, and upgrades; management Portal, unlimited # of BRYX station boards, and 24/7 customer support; hardware/software warranty for service/replacement within 3 business days of reported failure.

Fees:

34- SCU Strike Sets-\$300 each- total \$10,200	39- 02.11bt PoE switch-\$600 each- total \$24,300
281- LED Panel Customization- \$500 each- total -\$140,500	39- TV Mounts- \$250 each- total \$9,750
153- Audio Zoning-\$300 each- total \$45,900	SUBTOTAL \$555,850
281- Bryx PoE Controller/Zoning-\$800 each- total \$284,000	Support and Maintenance fees 180,000
	TOTAL \$735,850

Additional Information:

Original Contract was approved on February 26, 2019 with BRYX, Inc to install fire station alert system for \$666,900; through February 1, 2022.

FIRE

6003931 95% Grant - 5% City Funding – To Provide Carbon One Thousand Seven Hundred (1,700) Monoxide and Six Thousand Sixty-Nine (6,069) Smoke Detectors. – Contractor: Home Depot USA, Inc. – Location: 18700 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through August 31, 2022 – Total Contract Amount: \$150,000.00.

*****Total contract amount is INCORRECT. OCP is uncertain of the correct amount as of February 7, 2021.**

Contract Funding

Account String: **2102-20685-241111-62191**
Fund Account Name: **Fire Grants Fund**
Appropriation Name: **FY2018 Fire Prevention & Safety Grant**
Funds Available: **\$144,442 as of February 4, 2022**

Account String: **1000-25240-240240-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire - Ordinance Enforcement**
Funds Available: **\$2,921,133 as of February 4, 2022**

Consolidated Affidavits

Date signed-**3-2-21**
 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: **5-11-22**

Political Contributions and Expenditures Statement:

Signed: **3-2-21**
Contributions: **None**

Bid Information:

6 Other Bids: **AVE Solutions; Asset Lighting & Electric [submitted 2 bids, the lowest bid did not meet specifications]; Grainger; Home Depot [submitted 2 bids, 1 was the lowest bid]; MSC Industrial Supply Co.**

Contract Details:

Vendor: **Home Depot USA, Inc.** Bid: **Lowest, Responsive Bid**
Amount: **\$150,000** End Date: **August 31, 2022**
Purpose: **One-time purchase of Carbon Monoxide and Smoke Detectors for the Fire Department**

Fees:

1700- Kidde-Carbon monoxide Detectors- \$17.13 each	subtotal- \$29,121
6069 - Kidde-Smoke Detectors- \$10.69 each	subtotal- \$64,877.61

TOTAL contract amount of \$93,998.61 does NOT match the contract amount in the description. OCP is working on determining the correct contract amount.

Includes 10- year warranty

GENERAL SERVICES

6003542 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Parking Lot and Other Various Improvements for Huber Garage Facility. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: May 12, 2022 through September 1, 2022 – Contract Increase Amount: \$66,650.36 – Total Contract Amount: \$629,838.36. *Original Contract Period: May 12, 2021 through May 11, 2022*

*****OCP is submitting a correction letter as the contract description INCORRECTLY states this contract is 100% City Funding. It SHOULD state it is 100% Solid Waste Management Funding.**

Funding

Account String: **3401-25470-472120-613110**

Fund Account Name: **Solid Waste Management**

Appropriation Name: **Safe Neighborhoods - GSD**

Funds Available: **\$4,625,578 as of February 4, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **4-27-21**

Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member.**

Consolidated Affidavits

Date signed: **4-27-21**

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:

None because this is an amendment to an existing contract. Vendor was the highest ranked in 3 of 4 categories out of 4 bids at the time of approval.

Contract Details:

Vendor: **DMC Consultants, Inc.**

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

Amount: **Add \$66,650.36 for a total of \$629,838.36**

End Date: **Add 4 months; through September 1, 2022**

Purpose: **Parking Lot and Other Various Improvements for Huber Garage Facility.**

Services:

Amended Services: Install Substation ornamental fence from chain link fence per city ordinance requirements; Provide Boulders; Electrical Wi-fi work (Groundwork); Electrical work for surveillance electrical work.

Services at the time of Approval: Turn existing green space on west side of Huber Garage facility, approx. 12,000 square feet, into a parking lot; new fencing around perimeter of the new parking lot; Replace and provide new LED Wall packs; Improvements to the Closed Circuit TV Surveillance; Overhead door and regular door replacements; Install storm water drainage system.

Fees at the time of Approval:

Surveillance System for \$115,000; Storm water drainage system for \$85,380; Asphalt hot mix for \$100,368; Fence for \$72,480; Fence gate for \$29,550; Overhead door for \$37,200; Design Plan for \$28,200; Parking lot markings for \$3,000; Exterior Lights for \$12,240; Door replacement for \$6,000; General Conditions for \$25,770; 10% contingency for \$45,000.

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.

Additional Information

Original Contract was approved on May 18, 2021 with DMC Consultants to provide parking lot, CCTV, and Alley Improvements for Huber Garage Facility, including asphalt, concrete, electrical and fencing services for \$563,188; through May 11, 2022.

GENERAL SERVICES

6003629 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds Only to Cover Unforeseen Conditions such as Structural Basement and Roofing Repairs at the Butzel Family Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 6635 Willow Park Drive, Naples, FL 34109 – Contract Period: May 28, 2021 through May 26, 2022 – Contract Increase Amount: \$210,000.00 – Total Contract Amount: \$2,656,000.00.

Funding

Account String: **4503-21001-470010-631100-475016**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series A**
Funds Available: **\$1,856,188 as of February 4, 2022**

Tax Clearances Expiration Date: **11-24-22**

Political Contributions and Expenditures Statement:

Signed: **6-9-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **6-9-21**

- 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 for additional services.

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**

Amendment: **Amend 1 to add funds only**

Amount: **Add \$210,000 for a total of \$2,656,000**

End Date: **Remains the same; through May 26, 2022**

Purpose: **DeAngelis Diamond Construction LLC will perform construction services to improve exterior entry ways and general interior environment at Butzel Family & Heilmann Recreation Centers.**

Services & Fees:

Heilman Rec. Center:

Roofing Repairs \$37,050
Plumbing to the exterior for irrigation \$14,955
Front approach Concrete \$12,000
Baffles Removed \$7,759
Baffle Installation \$3,200
Cutting doors \$805
Extended General Conditions \$33,200
SUBTOTAL \$108,969

Butzel Family Rec. Center:

Basement Roof Structural Repair \$19,908
Hidden footing/foundation Removal \$45,000
Additional Surveying \$4,300
Credits for Lighting controls & lobby pavers (\$41,970)
Concrete Winter Conditions \$37,238
Add fill, underground utilities, & fiber mesh \$12,690
Sidewalk Removal \$15,190
BSEED Permits \$10,437
SUBTOTAL \$62,865

6.15% Fee \$10,567

BASE TOTAL \$182,401.79

Additional Services for both Rec. Centers is \$27,598.21

Amendment TOTAL \$210,000

Additional Information:

Contract 6003629 was originally approved on June 29, 2021 with DeAngelis to provide Recreation Center Entry Construction for Butzel Family Center and Heilmann Recreation Center for \$2,466,000; through May 26, 2022.

Other recent Rec. Center construction contracts: For Crowell and Clemente Rec. Centers (6003630; approved 6-29-21) and for Coleman Young and Patton Rec. Centers (6003628; approved 7-20-21).

GENERAL SERVICES

6004029 100% ARPA Funding – To Provide Seventy-Eight (78) Various Light Duty Vehicle Leases. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,840,896.00.

Funding:

Account String: **3923-22009-472130-644100-850901**
Fund Account Name: **ARPA Fund**
Appropriation Name: **ARPA - Employment & Job Creation**
Funds Available: **\$85,710,927 as of February 4, 2022**

Tax Clearances Expiration Date: **10-6-22**

Political Contributions and Expenditures Statement:

Signed: **10-25-21** Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **10-25-21**

- 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

Bids Solicitation started on October 15, 2021. Bids Closed on October 27, 2021; 2 Bids Received. Bids were evaluated based on Fleet Customer Service Capability and Vehicles [50 points]; Experience with similar Fleet Services [35 points], and Pricing [15 points].

Other Bid: Enterprise Fleet Management vehicle leases range from \$483.83 - \$753.21 per month and maintenance fees range from \$41.61 - \$47.43 per month.

Contract Details:

Vendor: **Bob Maxey Ford, Inc.** Bid: **Lowest Bid**
Amount: **\$1,840,896.00** End Date: **December 31, 2024**
Purpose: **Provide leases of 78 various light duty vehicles over 36 months for the Skills for Life Program.**

Background:

Skills for Life is a comprehensive career development and advancement program for Detroiters to reduce poverty, increase employment and upward mobility in the City. The program offers assistance with transportation, childcare, career coaching, etc.

Services & Fees:

All equipment will be manufacturer’s latest model with required technical specifications, reliable, and in successful operation. The units shall meet all local, federal, and state requirements, any defective parts and workmanship will be replaced by vendor without cost to the City.

36-month leases for:	if ordered before 11/28/22:	if ordered after 11/28/21:
5 Cargo Vans	\$594 per month	\$670.00 per month
15 Passenger Vans	\$650 per month	\$720.00 per month
12 Mid-size Crossover SUVs	\$514 per month	\$518.00 per month
10 Mid-Size Pick Up Trucks	\$370 per month	\$396.00 per month
40 Quad Cab Pick Up Truck	\$570 per month	\$619.00 per month
Each vehicle also has a \$25.00 per month maintenance fee.		

Expenses billed monthly. Invoices must be billed based on Purchase Order rates with supporting documentation, and Vendor only uploads invoices after confirmation and review from the City.

HOUSING & REVITALIZATION

6004244 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 18701 Kelly. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through February 21, 2023 – Total Contract Amount: \$98,890.00.

Funding:

Account String: **1004-20413-360145-651159**
Fund Account Name: **GHIB Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$ 4,165,955 as of February 4, 2022**

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

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 Applies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

22 pre-qualified vendors were invited to bid; 3 pre-qualified vendors attended the scheduled bidwalk on 12/13/2021. OCP received no responses and rebid the solicitation on 1/14/2022. OCP received a "no bid" response from CTI and one bid.

Contract Details:

Vendor: **Jozef Contractor, Inc.** Bid: **Most Responsive Bid** Amount: **\$98,890.00**
Duration: **1 year** End Date: **February 21, 2023**
Purpose: **Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 22235 Dehner as a part of the Bridging Neighborhoods Program.**

Services:

Exterior and Interior paint.

Interior: Provide gas and electric connection for stove and dryer; Provide space and connection for dishwasher; install 15 cabinets in kitchen; Rewire entire home; Paint with Stain Kilz for fire; fix smoke damage throughout first floor; Replace all sewer drains in the home; New windows; repair glass block and screens; Retain bathroom tile and glaze tub; Eliminate basement bathroom; keep plumbing if possible. Rebuild landing.

Exterior: Replace the main sewer from the inside trap, (including trap) to the end of the property line at the alley; Save garage; Replace roof; Install handrail in front porch.

Fees:

Base Bid	\$89,900
BNP Allowance for Additional Services	\$8,990
TOTAL	\$98,890

POLICE

6002039 93% 2018 UTGO Bond - 7% City Funding – AMEND 1 – To Provide an Increase of Funds Only for the Expansion of the Real Time Crime Center and New Mini RTCC’s in the 8th and 9th Precincts. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Detroit, MI 48226 – Contract Period: July 23, 2019 through July 22, 2022 – Contract Increase Amount: \$276,244.00 – Total Contract Amount: \$4,276,244.00.

*****OCP is submitting a correction letter as the contract description INCORRECTLY states this contract is 93% UTGO Bonds and 7% City Funding. It SHOULD state it is 100% City Funding.**

Funding:

Account String: **1000-25373-370687-644100**
Fund Account Name: **General Fund**
Appropriation Name: **Public Services**
Funds Available: **\$ 8,694,033 as of February 4, 2022**

Clearances and affidavits are not required for a contract with another governmental entity.

Contract Details:

Vendor: **Detroit Building Authority** Amendment: **Amend 1 for additional funding only**
Amount: **Add \$276,244 for a total of \$4,276,244.00** End Date: **Remains the same; through July 22, 2022**
Purpose: **Capital Improvements and security upgrades to the Real Time Crime Center and New Mini RTCC’s in the 8th and 9th Precincts.**

Background:

Request for Amendment 1 submitted to and approved by the Chief of Police on November 16, 2021.

The Police Dept. entered in to a contract with the Detroit Building Authority on December 20, 2018 for up to \$4,000,000 to manage construction projects the expansion of the existing Real Time Crime Center, located in the Public Safety Headquarters, and the installation of 2 “Mini- Real Time Crime Centers in the Police 8th Precinct and the 9th Precinct.

These precincts were selected due to the prevalence of gun crime in those precincts, and the workload of the Precincts. The Mini-RTCC’s will enable conducting virtual patrols, complete data analysis that support proactive enforcement activities and investigative operations and identify high-priority runs.

Services:

Provide new Audio/Visual Monitors for the Real time Crime Centers, which was were omitted from the original scope due to budget constraints.

Original contract services included: Architectural / Engineering services; Construction services; Technology services; Purchase and installation of Technology specialty items; Purchase and installation of specialty furniture systems.

Fees:

At the time of approval, according to a separate agreement with the Office of Contracting & Procurement [OCP], the DBA fees for this project will be 5% or \$200,000, whichever is less.

No itemized fees list provided for the amended costs of \$276,244.

Additional Information:

Contract 6002039 was originally approved on July 23, 2019 with the Detroit Building Authority for \$4,000,000; through July 22, 2022.

PUBLIC LIGHTING

6004114 100% City Funding – To Provide As Needed Repair and Maintenance Services. – Contractor: LECOM, LLC – Location: 5671 Trumbull Avenue, Detroit, MI 48208 – Contract Period: Upon City Council Approval through January 10, 2025 – Total Contract Amount: \$1,500,000.00.

Funding

Account String: **1000-29380-380010-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Public Lighting – Administration**

Funds Available: **\$6,174,486 as of February 4, 2022**

Tax Clearances Expiration Date: **5-7-22**

Political Contributions and Expenditures Statement:

Signed: **1-12-22**

Contributions: **3 contributions in 2015 - 2 to council members, 1 to the mayor. 7 Contributions in 2016 – 2 to 1 council member, 2 more to 2 council members, 3 to the mayor. 5 contributions in 2017 – 3 to 3 council members, 2 to the mayor. 2 contributions in 2018 – 1 to the mayor and 1 council member. 1 contribution to the mayor in 2019. 2 contributions in 2020 – 1 to the mayor and 1 to a council member.**

Bid Information:

A Request for Proposal (RFP) was sent out. Bids were awarded credits based on price, experience, and delivery time for a maximum of 65 credits and Detroit Business Certifications for contractor and subcontractors for maximum of 15 and 20 credits respectively.

3 Other Bids: Energy Group, Inc. [62.50 equalization credits]; J Ranck Electric [16.25 equalization credits]; Rauhorn Electric [32.5 equalization credits].

PLD chose the 2 highest ranked companies to fulfill the services needed, including Lencom, LLC and Energy Group, Inc (Contract 6004113 for \$1,500,000 submitted for Council’s review on 2/1/22).

Contract Details:

Vendor: **Lencom LLC**

Bid: **2nd Highest Ranked Bid [51.25 equalization credits].**

Amount: **\$1,500,000**

Duration: **3 years**

End Date: **January 10, 2025**

Purpose: **Provide as-needed Repair and Maintenance Services for the Public Lighting Department (PLD) infrastructure.**

Background:

The City is dismantling parts of the Public Lighting Department (PLD) System after the completion of transitioning from PLD-to-DTEE customer transition project.

Services:

Contractor will work under the discretion of PLD’s Director and the City through written Work Orders outlining the scope of work for removal, remediation, repair, and replacement services of PLD-owned conduit runs, manholes, handholes (underground facilities), and utility poles. All fully or partially removed PLD system remain in an undamaged, fully functional, and secured state for usage at a later date. Contractor will provide all materials, equipment, and utilities to complete scope of work. Contractor must provide daily, weekly, monthly, quarterly, and annual Project & Safety reporting.

Fees:

- **Two 4-man crews consisting of 1 Foreman, 1 Lineman, and 2 Apprentices per crew**
- **Overtime and Holiday rates are based on 6-17-1 Local IBEW 17 Agreements**
- **Hourly Rates for 5 positions range from \$55.97/hr. to \$114.14/hr.; Labor for 8-hour workday ranges from \$447.76 to \$2,736.32 for a total Labor rate of \$7,227.12 per day.**
- **Equipment Rates per hour: 6 equipment types range from \$20.14/hr. to \$147.5/hr.; Equipment for 8-hour workday ranges from \$322.24 to \$1,180 for a total Equipment rate of \$4,035.92 per day.**

Identified subcontractor: Universal Contracting.

WATER & SEWERAGE

6004006 100% DWSD Funding – To Provide Bill Printing and Mailing Services. – Contractor: Ancor Information Management, LLC dba Doxim Utilitec, LLC – Location: 1911 Woodslee Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval through February 28, 2027 – Total Contract Amount: \$15,000,000.00.

Funding from 2 Accounts:

Account String: **5720-20169-484161-617900-000207-10790**
Fund Account Name: **DWSD - R - Water**
Appropriation Name: **30% to WDWSR-R Finance [\$4,500,000]**
Funds Available: **\$2,759,659 as of February 4, 2022**

Account String: **5820-20180-494161-617900-000228-15805**
Fund Account Name: **DWSD - R - Sewer**
Appropriation Name: **70% to SDWSR-R Finance [\$10,500,000]**
Funds Available: **\$6,544,917 as of February 4, 2022.**

***Payment disbursed annually over a 5-year term [details in Fees section below].**

Tax Clearances Expiration Date: **EXPIRED 7-10-21 [DWSD is working with vendor to obtain clearances & updated Affidavits for Prison Industry Record and Immigrant Detention Center Disclosures].**

Political Contributions and Expenditures Statement: Signed: **3-18-21** Contributions: **None Indicated.**

Bid Information:

DSWD competitively bid this contract from February 17, 2021 to April 1, 2021 ; 10 Proposals Received. 3 disqualified for failing to submit required info or complete proposal price page, the 3 contractors included: Envelops and Forms d/b/a SureBill; First Data Government Solutions , LP; Moonlight BPO. 7 complete Bids Received. Bids evaluated based on Experience & Qualifications, Project Approach & Methodology, and Pricing by the DSWD Evaluation Committee.

6 Other Bids: Infosend; INKIT; Kubra; OSG; Sebris Direct; Wolverine Solutions [the only bid that was a certified Detroit-Based Business].

Contract Details:

Vendor: **Ancor Information Management, LLC dba Doxim Utilitec, LLC** Bid: **Highest Ranked**
Amount: **\$15,000,000** Duration: **5 years** End Date: **February 28, 2027**
Purpose: **Bill printing, mailing & related services for DWSD customers.**

Background:

The Board of Water Commissioners for DWSD authorized this contract by a vote on January 19, 2022. Each month, DWSD bills approximately 375,000 residential and commercial accounts for various water and sewer services. According to DWSD, this is a new contract will replace the current contract (2909708), which expires 3/31/22.

DWSD is contracting printing services to eliminate recurrent challenges related to constant equipment and software upgrades/updates required for ongoing data processing tasks, bill printing, and mailing. It has also improved billing efficiencies and reduced costs by increasing paperless adoption rates, combining bills or suppressing bills that would have otherwise been sent to vacant properties, as well as, reduced challenges with warehousing, inventory control, and paper stock supply.

Fees over the next 5 Years:

FY 21-22: \$1,000,000 FY 23-24: \$3,000,000 FY 26-27: \$3,000,000
FY 22-23: \$3,000,000 FY 25-26: \$3,000,000 FY 27-28: \$2,000,000; TOTAL \$15,000,000