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City of Detroit


CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: February 28, 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 March 1, 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 March 1, 2022

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Demolition 3 Emergency	3	0	0	3
General Services 5 ARPA Funded	7	0	1	3
Housing & Revitalization	1	0	1	1
Human Resources	1	0	1	0
Municipal Parking	1	0	0	1
OCFO	1	0	0	0
Police	2	0	0	0
Recreation 1 Emergency	1	0	0	0
Transportation	1	0	0	0
Water & Sewerage	2	0	0	1
Totals	20	No Focused/Limited Bids	3 Amendments;	9

Statistics compiled for the Contracts submitted for referral on March 1, 2022

This list represents costs totaling \$4,672,306.90 ¹

Included in total costs are the following:

ARPA Funds	\$ 2,832,913
Blight Remediation Fund	\$ 68,870
Bond Fund	\$ 106,760
Grants Fund	\$ 536,181
General Fund	\$ 1,196,453

¹ The contract list includes: 3 Amendments for extension of time and/or increase in funds. 17 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 28, 2022

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

GENERAL SERVICES

6002007 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Ambulance Repair Services and/or Parts. – Contractor: Kodiak Emergency Equipment, Inc. – Location: 10120 Grand River Highway, Grand Ledge, MI 48837 – Contract Period: May 1, 2022 through June 30, 2022 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$325,000.00.
Original Contract Period: May 1, 2019 through April 30, 2022

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$9,678,089 as of February 25, 2022**

Tax Clearances Expiration Date: **2-11-23**

Political Contributions and Expenditures Statement:

Signed: **8-23-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **8-23-21**

- 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

None, Because this is an amendment to an existing contract. At the time of approval, Kodiak Emergency Equipment was 1 of 2 bids received. Fleet management recommended both bidders, including R & R Fire Truck Repair (located in Northville, MI) for \$50,000. Each was awarded a contract for a 3-year term.

Contract Details:

Vendor: **Kodiak Emergency Equipment, Inc.**
Amount: **Add \$75,000 for a total of \$325,000**

Amendment: **Amend 1 to increase funding and extend time**
Duration: **Add 2 months; through June 30, 2022**

Services:

Remains the same: Ambulance Repair Services and/or Parts. 3 to 5 business day turn around on each repair and from each notice to ship supplies. All repair work (parts and labor) shall be fully guaranteed against defects in performance for a period of 12 months or 12,000 miles; whichever occurs first upon completion of repairs and delivery of equipment to the Fleet Management Division. When the delivery date is later than the completion date, warranty shall start with the delivery date. Warranty repairs cover parts and labor. Vendor shall promptly furnish and install, at no cost to the City of Detroit, new parts to replace all parts which prove to be defective in design, material, or workmanship.

Fees:

Remains the same: Regular Labor and Overtime is \$111/hr. Parts provided at 10% discount. Additional expenses at suppliers price plus 15%.

Additional Information:

Contract 6002007 was approved on May 7, 2019 with Kodiak Emergency Equipment, Inc. for Ambulance Repair Services and/or Parts; through April 30, 2022 for \$250,000.

GENERAL SERVICES

6003861 100% City Funding – To Provide a Complete and Comprehensive Offering of Retail MRO Supplies such as Power Tools, Building Materials, Hardware and Related Supplies via the Omnia Partners Cooperative Agreement No. 16154 for the General Services and Demolition Departments. – Contractor: Home Depot USA, Inc. – Location: 18700 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through February 21, 2024 – Total Contract Amount: \$500,000.00.

Funding

Account String: **3401-25470-472120-621900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$4,045,154 as of February 25, 2022**

Tax Clearances Expiration Date: **5-11-22**

Political Contributions and Expenditures Statement:

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

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

Bid Information:

This contract is a Single Procurement Solution under the OMINA Partners Public Sector Program, which uses a US Communities Cooperative purchasing agreement [MRO Contract #16154] through Maricopa County for annual rebates based upon spend volume at Home Depot.

Maricopa County is a member of the \$AVE cooperative purchasing group, which allows other participating municipalities and school districts to have access to the negotiated savings under the agreement. Maricopa County originally bid and negotiated this agreement with Home Depot in 2016, agreement began in 2017, and the terms for the agreement between Maricopa County and Home Depot has been extended to Dec. 2026.

Contract Details:

Vendor: **Home Depot USA, Inc.** Amount: **\$500,000** Duration: **2 years** End Date: **Feb. 21, 2024**
Purpose: **Provide Supplies such as Power Tools, Building Materials, Hardware and Related Supplies for the General Services and Demolition Departments.**

Background:

The Blight Remediation Division of General Services Department will be clearing, cleaning, and revitalizing over 7,000 alleyways throughout the City and building/installing gates once clear. GSD needs various wood sizes and other misc. material to construct and install barriers at the alleyways.

Services & Fees:

Item will be delivered to Huber Garage at 6333 Huber, Detroit MI 48211. The amount of each product listed below is on an as-needed basis:

- **3 sizes of wood for a price range of \$9.38 to \$54.69 each**
- **50 lb. bags of Quikrete Fast setting Concrete for \$5.36 each**
- **50 lb. bags of Quikrete 5,000 Concrete Mix for \$4.29**
- **As needed miscellaneous hardware including but not limited to carriage bolts, washers, nuts, and screws. Prices are determined at the time of transaction.**
- **Delivery will be at a mutually agreed time, at the time of transaction.**

Quoted prices above includes discounts of 2% - 6%. Prices are subject to change at the time of transaction. OMINA-US communities' program rebates are firm. Vendor is required to have a stocking facility in Detroit metro area. Vendor indicated having 4 stocking facilities located in the metro Detroit area and one located at 9078 Highland Rd. in White Lake, MI.

GENERAL SERVICES

6004193 100% ARPA Funding – To Provide Operational Tools and Supplies for Skills for Life. –
Contractor: MSC Industrial Supply Co. – Location: 75 Maxess Road, Melville, NY 11747 –
Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract
Amount: \$730,000.00.

Funding

Account String: **3922-22009-472130-617900-850901**
Fund Account Name: **Covid 19 Relief Fund**
Appropriation Name: **ARPA - Employment & Job Creation**
Funds Available: **\$85,677,264 as of February 25, 2022**

Tax Clearances Expiration Date: **4-14-22**

Political Contributions and Expenditures Statement:

Signed: **12-1-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-1-21**

- 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

Open Date November 18, 2021

Closed Date November 30, 2021

1 Other Bid: **W.W. Grainger, Inc.**

Bid Price: \$43,853.18 Did not comply with all requests for

ARPA related documents upon request

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Contract Details:

Vendor: **MSC Industrial Supply Co. Lowest Responsible Bidder Bid: \$42,963.70**

Total Amount: **\$730,000.00**

End Date: **December 31, 2024**

Purpose: **Provide Operational Tools and Supplies for Skills for Life**

Services:

The Contractor shall provide to the City such operational tools and supplies as identified, on an as needed basis, at various quantities, requested by the City over the term of this Contract. The City reserves the right to purchase additional tools and supplies not listed, as needed; as well as the right to not purchase each tool, or supply listed. The Contractor agrees to provide repair services of power tools, as needed/as applicable, at no charge, should tools require repair services due to no fault of operator within 12-months of tool being received by the City. If tools should require repair services beyond this 12-month period, for any reason, Contractor agrees to assess repair needs and provide the city with an estimate prior to commencement of repair. The City obtains the right to accept, reject, or negotiate any estimate it deems necessary.

Fees:

OCP sent out an RFP listing all the various tools and products for this contract. The listed vendor responded to each line item on the Bid Tab/Pricing Sheet as requested (either quoting the exact item listed or providing a quote for an equal substitute) and was the lowest responsible bidder of the RFP. The contract shall not exceed \$730,000.00 for the purchase of the goods and products over the life of the contract, as needed.

The contract includes various hand tools, protective gear, and other construction or landscaping tools. The price ranges for supplies or tools range as low as \$1.31 for a clip board to \$562.50 for 24” Makita Chainsaw.

Additional Information:

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.

GENERAL SERVICES

6004215 100% ARPA Funding – To Provide Paint Supplies for Skills for Life. – Contractor: PPG Architectural Finishes, Inc. – Location: 23361 Telegraph Road, Southfield, MI 48034 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$449,163.00.

Funding

Account String: **3923-22009-472130-644100-850901**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Employment & Job Creation**
Funds Available: **\$85,697,471 as of February 25, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-2-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **9-2-21**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information

Open Date November 19, 2021 Closed Date December 1, 2021

OCP received a single bid from PPG who has a location in Southfield, additional outreach was done with companies that did not submit a bid. The suppliers explained that based on the supply chain shortages, they would be unable to meet the scope of services.

Listed below are all invited bids:

Anderson & Sons Painting, Inc. in East Pointe, Atsalis Brothers Painting CO. in Detroit Detroit, C AND B Painting in Detroit, Mostek Paint Glass in Detroit MPM Painting, LLC in Macomb, MSC Industrial Supply CO. in Livonia, Painters Supply & Equipment in Detroit, PPG Industries Inc. in Southfield, Sherwin Williams Company in Detroit, Sterling Paint in Wyandotte

Contract Details:

Vendor: **PPG Architectural Finishes, Inc.** Amount: **\$449,163.00**
End Date: **December 31, 2024**
Purpose: **Provide Paint Supplies for Skills for Life**

Services:

Supply painting equipment and paint. The various supplies range interior & exterior paint and supplies. The prices also range by product from \$22.74 to \$39.54 a gallon, based on type and use. The accessory prices also vary based on item and quantity from \$9.59 to \$453.70 for variety of items such as paint spray guns, spray gun hoses, coveralls, gloves, etc. The contract shall not exceed the bid total of \$449,163.00.

Additional Information:

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.

GENERAL SERVICES

6004232 100% City Funding – To Provide Fertilizer and Herbicide Products. – Contractor: Harrell's, LLC – Location: 12800 Fairlane Street, Livonia, MI 48150 – Contract Period: Upon City Council Approval through February 21, 2024 – Total Contract Amount: \$69,042.00.

Funding

Account String: **1000-26470-470198-621900**

Fund Account Name: **General Fund**

Appropriation Name: **Parks and Public Space Management**

Funds Available: **\$7,537,490 as of February 25, 2022**

Tax Clearances Expiration Date: **1-5-23**

Political Contributions and Expenditures Statement:

Signed: **11-22-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **11-22-21**

- 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

2 Bids Received

1 Other Bid

Simplot Partners (Score 76)

Scoring for; Methodology, Cost Proposal & Qualifications and Experience with Points up to 100 combined

Contract Details:

Vendor: **Harrell's, LLC (Score 90)**

Amount: **\$69,042.00**

End Date: **December 31, 2024**

Purpose: **Provide Fertilizer and Herbicide Products for the General Services Department**

Services/ Fees:

Cooperative purchase through Rochester Hills, MI- Omnia Source Cooperative as a price sourcing. The bid search was through a national bid via the city of Rochester Hills, MI creating the competitive contract pricing.

General Services Department will use the cooperative bid pricing to purchase goods to take care of city parks, with fertilization and pesticides. The vendor shall provide specific products for groundskeeping purposes. The products are required to meet Federal, State and local guidelines for chemical make-up, packaging, storage and availability.

Fees for the products range in form & price

- **Liquid: \$17.88 a quart to \$6,245.00 for a 250-gallon container of products**
- **Solid: \$47.51 for 50 lbs. to \$4,064.40 per 30-pound container**

Additional Information:

The products purchased in this contract will be priced based upon the Cooperative purchase agreement authored by the City Rochester Hills, MI with Omnia Partners as a packaged Cooperative Price Sourcing. The bid search was conducted on a national level with a nationally advertised RFP as sent out by the city of Rochester Hills, MI., in 2018. The prices are updated; the current price range is dated October 2021. The vendor has signed the current contract with City of Detroit, delineating the current price list good through January 31, 2025.

GENERAL SERVICES

6004237 100% ARPA Funding – To Provide Blight Debris Removal and Hauling for Skills for Life. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$826,875.00.

Funding

Account String: **3922-22009-472130-617900-850901**

Fund Account Name: **Covid-19 Revenue Fund**

Appropriation Name: **ARPA - Employment & Job Creation**

Funds Available: **\$85,677,264 as of February 25, 2022**

Tax Clearances Expiration Date: **10-18-22**

Political Contributions and Expenditures Statement:

Signed: **12-7-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-7-21**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information

Open date 11-16-21

Close date: 12-8-21, 9 bids

OCP Received 9 proposals by the proposal due date of Wednesday, December 8, 2021. The RFP Review Committee determined that a multi award was in the best interest of the city. It was determined that the top four ranked bidders (Detroit Grounds Crew LLC, Homrich, Motor City Preservation LLC and Payne Landscaping Inc.) would be recommended for award as they demonstrated the required experience with similar projects, capacity/work plan/solution and offered competitive pricing to the City for the services requested through this RFP

2 disqualified Cleaning up Detroit City, LLC, Hughes Homes, Inc.: Non-Responsive Bids

Bid Evaluations 100 maximum points: 45 Experience similar projects, 35 Capacity/ Work Plan/ Solution, 20 Cost Proposal

1- Payne's Landscaping Inc. 85.71, 2- Detroit's Grounds Crew, LLC 82.86, 3- Motor City Preservation 58.57, 4- Homrich 55.71, 5- Premier Group Assoc., LLC 48.57, 6-Gibraltar Construction Co. 41.43, 7- JE Jordan Landscaping, Inc. 27.14

Contract Details:

Vendor: **Homrich**

Amount: **\$826,875.00**

End Date: **December 31, 2024**

Purpose: **Provide Blight Debris Removal and Hauling for Skills for Life**

Services/ Fees:

Homrich Pricing

- Debris Hauling and Proper Disposal Tons \$ 48.00**
- Dirt Hauling and Proper Disposal Tons \$ 40.00**
- Tire Hauling and Proper Disposal Each \$ 11.00**

Additional Information:

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. The vendor will work to remove debris after the participants of Skills for Life employees complete clean out at cleaned out alley clean up.

GENERAL SERVICES

6004239 100% ARPA Funding – To Provide Blight Debris Removal and Hauling for Skills for Life. – Contractor: Payne Landscaping, Inc. – Location: 7635 E Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$826,875.00.

Funding

Account String: **3922-22009-472130-617900-850901**
Fund Account Name: **Covid-19 Revenue Fund**
Appropriation Name: **ARPA - Employment & Job Creation**
Funds Available: **\$85,677,264 as of February 25, 2022**

Tax Clearances Expiration Date: **11-2-22**

Political Contributions and Expenditures Statement:

Signed: **12-7-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-8-21**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information

Open date 11-16-21 Close date: 12-8-21, 9 bids

OCP Received 9 proposals by the proposal due date of Wednesday, December 8, 2021. The RFP Review Committee determined that a multi award was in the best interest of the city. It was determined that the top four ranked bidders (Detroit Grounds Crew LLC, Homrich, Motor City Preservation LLC and Payne Landscaping Inc.) would be recommended for award as they demonstrated the required experience with similar projects, capacity/work plan/solution and offered competitive pricing to the City for the services requested through this RFP

2 disqualified Cleaning up Detroit City LLC, Hughes Homes, Inc.: Non-Responsive Bids

Bid Evaluations 100 maximum points: 45 Experience similar projects, 35 Capacity/ Work Plan/ Solution, 20 Cost Proposal

1- Payne's Landscaping Inc. 85.71, 2- Detroit's Grounds Crew, LLC 82.86, 3- Motor City Preservation 58.57, 4- Homrich 55.71, 5- Premier Group Assoc., LLC 48.57, 6-Gibraltar Construction Co. 41.43, 7- JE Jordan Landscaping, Inc. 27.14

Contract Details:

Vendor: **Payne Landscaping, Inc.** Amount: **\$826,875.00**

End Date: **December 31, 2024**

Purpose: **Provide Blight Debris Removal and Hauling for Skills for Life**

Services/ Fees:

Payne Landscaping Pricing

- Debris Hauling and Proper Disposal Tons \$ 100.00**
- Dirt Hauling and Proper Disposal Tons \$ 110.00**
- Tire Hauling and Proper Disposal Each \$ 12.00**

Additional Information:

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. The vendor will work to remove debris after the participants of Skills for Life employees complete clean out at cleaned out alley clean up.

HOUSING AND REVITALIZATION

6002790 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Additional Coordinated Assessment Model (CAM) Staff to Assist Residents in Danger of Becoming Homeless in Finding Alternative Housing Solutions in Response to the COVID-19 Crisis. – Contractor: Southwest Counseling Solutions – Location: 5716 Michigan Avenue, Detroit, MI 48210 – Contract Period: March 1, 2022 through June 30, 2022 – Amended Contract Amount: \$150,000.00.

Total Contract Amount: \$150,000.00

Original Contract Period: March 1, 2020 through February 28, 2022

Funding

Account String: **2104-20722-251111-612110**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **Housing Affordability Fund**

Funds Available: **\$103,841 as of February 25, 2022**

Encumbered Funds: **\$75,135 as of February 25, 2022**

Tax Clearances Expiration Date: 1-31-23

Political Contributions and Expenditures Statement:

Signed: **9-2-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **9-2-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

None Amended Contract

Contract Details:

Vendor: **Southwest Counseling Solutions**

Amendment: **Amend 1 to increase time**

Amount: **\$150,000.00**

Duration: **2 Years + 5 months**

End Date: **June 30, 2022**

Purpose: **This contract was implemented as an Emergency to help prevent individuals from exposure to the Covid 19 virus. The only change in the amendment is to increase the length of the contract by 5 months through June 30, 2022.**

Services:

The Agency's staff assists families & individuals to divert or prevent them from entering the shelter system through use of alternative resources and networks; the financial assistance the Agency can offer through this contract can increase the flexibility and opportunities to divert households from becoming homeless. It is estimated that 697 households will be assisted through this contract.

Budgeted costs of this contract remain the same and include:

Personnel costs of \$25,267;

Client Gas cards for \$6,000;

Food cards for \$6,000;

Local bus tickets for \$240;

Long distance bus tickets for \$9,600;

1st Month rent for \$19,200;

Security Deposits for \$28,800;

Rental assistance & arrearage payments of \$24,000;

Utility assistance for \$12,000;

Driver's License fees/ ID's /birth certificates for \$2,304;

Furniture, household goods for \$9,000;

Auto repair, home repair, moving costs, short-term motel residence for \$7,589.

Additional Information:

The original contract submitted and approved during recess week of April 13, 2020, for the amount of \$150,000 with Southwest Counseling Solutions, Inc. The original contract's scope of services is the same as current amended contract. The amendment is simply to extend the time to the original contract March 1, 2020 to February 28, 2022 and extend it to June 30, 2022.

HUMAN RESOURCES

6002248 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for a Talent Analytics SAAS System. – Contractor: Zeroed-In Technologies, LLC – Location: 11037 Harbour Yacht Court Suite 201, Ft. Meyers, FL 33908 – Contract Period: March 1, 2022 through February 29, 2024 – Contract Increase Amount: \$276,000.00 – Total Contract Amount: \$600,000.00.

Original Contract Period: March 1, 2020 through February 28, 2022.

Funding

Account String: **1000-00105-280110-617900**
Fund Account Name: **General Fund**
Appropriation Name: **HR Administration**
Funds Available: **\$357,397 as of February 25, 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

No Bid – This is an amended contract

Contract Details:

Vendor: **Zeroed-In Technologies, LLC**

Amount: **\$324,000.00 + \$ 276,000.00**

Dates: **3-1-2020 – 2-28-22**

Purpose: **To Provide an Extension of Time and an Increase of Funds for a Talent Analytics SAAS System.**

Option to Extend the Term of the Contract.

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

Total: **\$600,000.00**

End Date: **+ 2 years thru 2-29-2024**

Services & Costs:

Contract services are indicated to be for a cloud-based, complete “software-as-a-service” solution to address each City employee’s entire career life – with the City – from hire to retire. Contractor’s secure cloud environment [Amazon Web Services] for Contractor workforce analytics suite.

The resulting data to be used to produce workforce insights:

Core human resources; Compensation –payroll and benefits; Performance; Recruiting; Talent, Learning & Development; Labor relations [grievances]; and Employee services.

Software will provide workforce metrics in a variety of Human Resource areas:

Productivity, Performance, Turnover, Movement, Labor hours, Engagement, Diversity, Talent bench, Quality of hire, and Leave.

The Fees include: and Annual Software subscription for System Workforce Analytics for a cost of \$9,000 per month: \$108,000 per year; Year 1 cost of \$24,000 for set-up and configuration, and training in Basics and Administration for up to 8 individuals.

The City has also requested the implementation of metrics from 7 additional workforce systems; The contractor has quoted a cost of \$84,000 [rate of \$200 per hour], to implement the following: Learning Management No. 1; Learning Management No. 2; Grievance Tracking; DDOT Leave Management; City Wide Leave Management; Performance Tracking No. 1; and Legacy payroll System.

Additional Information:

The original contract submitted and approved during Formal Session February 25, 2020, for the amount of \$324,000 with Zeroed-In Technologies, LLC. The original contract’s scope of services is the same as current amended contract. The amendment is simply to extend the time to the original contract March 1, 2020 to February 28, 2022 and extend it to February 29, 2024 and increase the funds from \$324,000.00 + \$ 276,000.00 for a total: \$600,000.00.

OFFICE OF THE CHIEF FINANCIAL OFFICER

3055385 100% City Funding – To Provide License for Access to Historical Information in the Contract Management System, Novatus. – Contractor: Appextremes, LLC dba Conga – Location: 13699 Via Varra, Broomfield, CO 80020 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$66,000.00.

Funding

Account String: **1000-29233-230080-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Supplier Analysis**
Funds Available: **\$2,405,875 as of February 25, 2022**

Tax Clearances Expiration Date: 1-26-23
Political Contributions and Expenditures Statement:
Signed: **1-25-22**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **1-25-22**
 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

None, because this software is considered legacy and critical to City Operations. Appextremes, LLC owns access to Novatus Software.

Contract Details:

Vendor: **Appextremes, LLC dba Conga** Amount: **\$66,000**
Duration: **1 year** End Date: **March 31, 2023**
Purpose: **License for Access to Historical Information in the Novatus Contract Management System.**

Background:

Prior to the Office of Contracting and Procurement using Oracle for contract documentation and creation, the Novatus system was used for contract workflow, posting contracts online, and document retention from 2015 - Dec. 2019. The license for Novatus is necessary for the City to have continued access to historical contract data and documentation in the event of FOIA requests and/or future Audits.

Services & Fees:

**Price quoted in an Order Form dated December 3, 2021 for:
Novatus Contracts Site License for January 1, 2022 to December 31, 2022 for \$66,000.**

This is a Full User license to perform every function available in the software. The license includes technical support and 2 hours of basic live support for the specified term.

Contract may be renewed automatically after the original term has expired upon mutual agreement.

Additional Information:

Contract 3047787 was approved on April 27, 2021 for Appextremes, LLC dba Conga to provide Procurement Services including Contract Amendment Workflow Creation, Access to Records and Posting Historical Contracts Online and Data Retention for \$58,000 until December 2021; contract term ends April 12, 2022.

POLICE

3053077 100% 2018 UTGO Bond Funding – To Provide One Hundred (100) Motorola XPR7550e Portable Radios, Kits and Accessories for CB Patrol via Mi Deal Agreement No. 190000001544. – Contractor: Comsource, Inc. – Location: 41271 Concept Drive, Plymouth, MI 48170 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$106,760.00.

Funding

Account String: **4503-21002-310220-644124-314001-02009**

Fund Account Name: **Bond Fund**

Appropriation Name: **2018 UTGO Bonds - Series B**

Funds Available: **\$21,961,657 as of February 25, 2022**

Tax Clearances Expiration Date: **EXPIRED 1-21-22**

Political Contributions and Expenditures Statement:

Signed: **12-16-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: **12-16-21**

- 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 discount pricing via the State of Michigan Procurement Services process with MiDeal. Procurement request was placed on 10/6/21.

Contract Details:

Vendor: **ComSource, Inc.**

Bid: **Mi Deal Agreement No. 190000001544**

Amount: **\$106,760**

End Date: **February 28, 2023**

Purpose: **Provide 100 Motorola XPR7550e Portable Radios, Kits and Accessories for CB Patrol.**

Fees:

Prices include discounts

100 - Motorola XPR7550e Portable Radios \$855.50 each; total \$85,550 [25% MIDeal discount + 18% discount]

100 – Spare Batteries \$101.25 each; total \$10,125 [includes 25% MIDeal discount]

100 – Belt Clip \$9.75 each; total \$975 [includes 25% MIDeal discount]

100 – Remote Speaker Mic \$99.75 each; total \$9,975 [includes 25% MIDeal discount]

Freight \$135

TOTAL \$106,760

Delivery within 10-15 business days. This purchase is tax exempt.

Additional Information:

Recently, Contract 3054861 was submitted for Council’s review on February 22, 2022 and referred to the PHS committee for February 28, 2022. Contract 3054861 is with Motorola Solutions to provide DPD with 303 Portable Mobile and Handheld Replacement Radios for \$1,551,085.60; through February 21, 2023. This contract has not been voted on by Council as of February 25, 2022.

POLICE

6003398 100% Grant Funding – To Provide a Detroit Community Based Crime Reduction Research Study (CBCR). – Contractor: Michigan State University – Location: 430 B-Law Building, East Lansing, MI 48824 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$100,000.00.

Funding

Account String: **2110-20693-37111-617900**

Fund Account Name: **Police Grants Fund**

Appropriation Name: **FY19 Innovations in Community - Based Crime Reduction Grant**

Funds Available: **\$825,021 as of February 25, 2022**

Clearances and Affidavits are not required for Public Educational Entities, Intergovernmental or affiliated agencies.

Bid Information

This is a subaward agreement between Detroit Police Department and Michigan State University.

Contract Details:

Vendor: **Michigan State University**

Amount: **\$100,000**

End Date: **September 30, 2023**

Purpose: **Provide a Detroit Community Based Crime Reduction Research Study (CBCR).**

Background:

DPD and its partners will begin a Cross-Sector Partnership to address violent and property crime in the CBCR target community (i.e. four square-mile community on the East side). The project takes a community-based approach to address crime by creating a Neighborhood Advisory Council, leveraging existing economic development plans, connecting residents with existing physical improvement programs, and engaging residents and business owners throughout the planning and implementation phases.

The project also leverages the Fiat Chrysler Corp. community investment to connect residents to job training and placement. The project will engage partners in and around the target community to replicate these evidence-based strategies, which include prevention, targeted and prioritized enforcement, and community engagement in adaptive ways to meet the needs identified within the CBCR targeted area.

DPD will partner with Impact Church, Detroit Employment Solutions (DESC), and the School of Criminal Justice at Michigan State University, among others to plan, implement, and evaluate the Detroit CBCR program.

Services:

MSU as the research partner will monitor the implementation and evaluation of the Detroit CBCR program. MSU will support a data-driven process focusing resources for maximum impact on public safety and the reduction of identified violent and property crime. MSU research support activities include ongoing problem analysis, continuous assessment of the CBCR initiative, an outcome evaluation, and the preparation of interim and final reports.

MSU, as the sub-awardee, will obtain all personnel and equipment required to perform the services.

Fees:

Salaries and Fringes \$76,908.69

Travel to Detroit \$2,456.43

Indirect Cost (University rate) \$20,634.88

TOTAL \$100,000

Invoices submitted through the Oracle Cloud for payment.

TRANSPORTATION

6004242 100% FTA Funding – To Provide Coach Repair Services and Parts. – Contractor: Bus & Truck of Chicago, Inc. – Location: 7447 S Central Avenue Suite B, Bedford Park, IL 60638 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$120,000.00.

Funding

Account String: **5303-13888-207084-622100-000058**

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY 12/13 Section 5307 grant MI-90-X605-03**

Funds Available: **\$5,659,959 as of February 25, 2022**

Tax Clearances Expiration Date: **12-13-22**

Political Contributions and Expenditures Statement:

Signed: **1-17-22**

Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: **1-17-22**

- 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:

None, because this is a request for a Sole Source, Non-Standard procurement. Facility provides specialized accident repair services for DDOT Fleet to ensure buses reach their 12-year useful life. This contractor will be used as back up to the recently passed as-needed bus repair contract 6003993 [see *Additional Information section for details*]. According to OCP, DDOT usually has 2 Bus repair contracts at any given time to prevent a lapse in services.

Contract Details:

Vendor: **Bus & Truck of Chicago, Inc.**

Amount: **\$120,000**

Duration: **1 year**

End Date: **February 28, 2023**

Purpose: **Provide Bus Repair Services and Parts after an accident.**

Services & Fees:

According to OCP, there is no set fee schedule for repairs because this is a full-service repair contract for DDOT buses that are involved in accidents and services are on an as needed basis. Repair prices depends on the extent of the damage and the amount of labor required to provide repair services.

Additional Information:

Contract 6003993 was approved on February 1, 2022 for specialized sole source Bus repair services on an as-needed basis with New Flyer of America, Inc. (located in Alabama) for \$1,630,000; through January 24, 2023.

EMERGENCY - RECREATION

3052435 100% Grant Funding – To Provide Emergency Flood Residential Cleaning Kits. – Contractor: Grainger – Location: 100 Grainger Parkway, Lake Forest, Illinois, 60038 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$227,362.90.

This Contract was Delayed in its Submission to City Council Due to the Supplier Submitting Insufficient (Tax Clearances) Documentation.

Funding

Account String: **2105-20983-331111-621900-460999**
Fund Account Name: **Homeland Security Grant Funds**
Appropriation Name: **Disaster Relief Funding Grant**
Funds Available: **\$2,754,566 as of February 25, 2022**

Tax Clearances Expiration Date: 2-8-23

Political Contributions and Expenditures Statement:

Signed: **1-26-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: **1-26-21**

- 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 Bid: This is a Non-Standard Procurement for an Emergency Contract. The Non- Standard Procurement; falling under (C) The threat to public, health welfare & safety. The non-standard procurement provides for the immediate provision of supplies.

Contract Details:

Vendor: **Grainger** Amount: **\$227,362.90** End Date: **March 31, 2022**
Purpose: **To Provide Emergency Cleaning Supplies to the City of Detroit Residents for the Michigan Flood – June 2021 through the Recreation Department Centers.**

Services & Costs:

Flood Cleaning Kits included:

<u>Product</u>	<u>Volume</u>	<u>Cost (per piece)</u>	<u>Total</u>
Pine Disinfectant Cleaner	352	\$38.28	\$13,474.56
Floor Clean up Kit	1,056	\$70.84	\$74,807.04
1 Pair Leather Gloves red striping	250	\$2.12	\$530.00
Wet Mop Handle w/ wing nut 60” L	3,000	\$11.52	\$34,560
Cotton String Wet Mop 20 oz.	3,000	\$2.35	\$7,050
Angel Broom 12 in w/ handle	3,000	\$7.95	\$23,850
Sponge	6,000	\$2.14	\$12,840
5 Gallon Pail plastic-Yellow	700	\$8.84	\$6,188
Lemon Disinfectant 1 Qt 12 Pack	250	\$36.84	\$9,210
5 Gallon Pail plastic-Black	500	\$9.12	\$4,560
5 Gallon Pail metal-Green	400	\$8.64	\$3,456
5 Gallon Pail- Blue	1,400	\$8.36	\$12,082
110 Count 55 Gal. Trash Bags	300	\$36.19	\$10,857
100 Pack Disp. Medical Gloves – L	60	\$14.58	\$874.80
Plastic Pail w/ lid -Blue 1-3/16H	1050	\$3.99	\$4,189.50
Plastic Pail w/ lid -Yellow 1-3/16H	500	\$3.99	\$1,995
Plastic Pail w/ lid -Green 1-3/16H	550	\$4.15	\$2,282.50
Plastic Pail w/ lid -Black 1-3/16H	150	\$4.33	\$649.50
Lid Black Spout with tear tab 1-3/16H	350	\$5.33	\$1,865.50
Lid Black Spout with tear tab 1-3/16H	100	\$4.59	\$459
Lid Blue Spout with tear tab 1-3/16H	100	\$5.10	\$510
Lid Green Spout with tear tab 1-3/16H	100	\$5.45	\$545
Shipping			\$800

Total \$227,362.90

EMERGENCY WATER & SEWERAGE

6003818 56% Grant - 44% City Funding – To Provide Emergency Remediation for June 26, 2021 Flood Event. – Contractor: Jus Us Commercial Cleaning, LLC – Location: 500 Fiske Drive, Detroit, MI 48214 – Contract Period: July 24, 2021, through January 24, 2022 – Total Contract Amount: \$70,232.00.

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

2 Funding Sources:

Account String: **2001-20813-360086-651159 (56%)**

Fund Account Name: **Block Grant (\$39,329.92)**

Appropriation Name: **CDBG-CV CARES ACT Funds**

Funds Available: **\$11,250,729 as of February 25, 2022**

Account String: **1000-20976-350030-617900-460999 (44%)**

Fund Account Name: **General Fund (\$30,902.08)**

Appropriation Name: **2021 Food Response Funds**

Funds Available: **\$ 3,454,183 as of February 25, 2022**

Tax Clearances Expiration Date: **8-9-22**

Political Contributions and Expenditures Statement:

Signed: **8-11-21**

Contributions: **None Indicated.**

Bid Information

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

Contract Details:

Vendor: **Jus Us Commercial Cleaning, LLC**

Amount: **\$19,700**

Start Date: **July 24, 2021 thru January 24, 2022.**

Duration: **6 months**

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

Services & Costs:

Contractor to provide emergency response services to clean, sanitize and remove debris from impacted seniors and disabled residents by removing or dewatering and drying of stagnant water in basements, crawl spaces or utility rooms; Removal of all impacted debris; Properly packaging, labeling and removing hazardous materials; Non-hazardous materials may be stored at curbside for pickup by Public Works; Cleaning and sanitation of impacted flood areas; Lighting of pilot for hot water tanks and/or furnaces; Taking before and after photos of assigned work sites. Contractor to be assigned time and locations daily for cleaning services authorized by the DWSD Emergency Response Project Coordinator; ONLY authorized locations and authorized services with all required documentation will be compensated.

The Project Fee indicated to be \$26.25 Per person/ Per hour

EMERGENCY - WATER & SEWERAGE

6003825 56% Grant - 44% City Funding – To Provide Emergency Remediation for June 26, 2021 Flood Event. – Contractor: T-N-T Environmental Services, LLC – Location: 206 E Hines Midland, MI 48640 – Contract Period: July 13, 2021, through January 13, 2022 – Total Contract Amount: \$88,372.00.

This Contract was Delayed in its Submission to City Council Due to the Supplier Submitting Insufficient (Insurance) 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 [\$49,488.32]**

Funds Available: **\$11,098,839 as of February 25, 2022**

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

Fund Account Name: **General Fund**

Appropriation Name: **44% to 2021 Food Response Funds [\$38,883.68]**

Funds Available: **\$3,454,183 as of February 25, 2022**

Consolidated Affidavits

Date signed: **8-13-21**

- 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: 8-17-22

Political Contributions and Expenditures Statement:

Signed: **9-21-21** Contributions: **None.**

Bid Information

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

Contract Details:

Vendor: **T-N-T Environmental Services, LLC** Amount: **\$88,372** End Date: **January 13, 2022**

Purpose: **Provided 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/direction and follow all Covid-19 Safety Protocols. Services began on July 13, 2021 through January 13, 2022 (6 months), which included:

- **Provide emergency response services to clean, sanitize, and remove water damaged debris from impacted seniors and disabled residents.**
- **Crews must wear protective gear**
- **Submit before and after pictures to DWSD Operations with invoices**
- **All debris must be put in strong plastic bags and placed along the curb of resident homes. Items too large to be put in bags are exempt.**
- **All Homes to be serviced were assigned by the DWSD Emergency Services Project Coordinator**
- **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. Services not approved in advance will not be compensated.**

Fees:

Price per man (demo/mold)	\$59/hr.
Contractor Bags per bundle	\$60
Dumpster fees	\$650
Cutting blades per box	\$25
Weekly mobilization fee	\$500
Price per man (asbestos)	\$110/hr.

EMERGENCY - CITY DEMOLITION

3055432 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15518 Iliad Street. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$18,320.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,103,575 as of February 25, 2022**

Tax Clearances Expiration Date: **12-17-22**

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 a council member in 2021.**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15518 Iliad Street on January 14, 2022. Purchase Order to proceed dated February 15, 2022.

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

2 Other Bids: **Inner City Contracting, LLC \$19,250 [equalized bid of \$18,287.50 with 5% equalization credits awarded for D-BB & D-BSB]; Gayanga \$22,361 [equalized bid of \$19,677.68 with 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest Bid** End Date: **March 31, 2023**
Amount: **\$18,320 [equalized bid of \$16,121.60 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Services & Costs:

Demolition \$12,320; Backfill and Grading \$2,500; Site Finalization \$3,500; TOTAL \$18,320

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

3055443 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8100 Middlepoint. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 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: **\$1,103,575 as of February 25, 2022**

Tax Clearances Expiration Date: **12-17-22**

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 a 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 8100 Middlepoint. on February 8, 2022. Purchase Order to proceed dated February 16, 2022.

20 Suppliers invited to Bid. Bids closed on February 11, 2022; 2 Bids Received.

Other Bid: **Inner City Contracting, LLC \$20,500 [equalized bid of \$19,475 with 5% equalization credits awarded for D-BB & D-BSB]. Inner City Contracting was the lowest bid, however, according to OCP Inner City Contracting submitted an award negotiation in Oracle as \$20,500, which was inconsistent with the \$19,950 listed on their price sheet for demolition of this property. This resulted in their bid being disqualified and deemed non-responsive.**

Contract Details:

Vendor: **DMC Consultants** Bid: **Most Responsive** End Date: **March 31, 2023**
Amount: **\$24,300 [equalized bid of \$21,384 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Services & Costs:

Demolition \$17,800; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$24,300

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.



It appears the roof has caved in or is missing.

EMERGENCY - CITY DEMOLITION

3055473 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17220 Shields. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$26,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,103,575 as of February 25, 2022**

Tax Clearances Expiration Date: **12-17-22**

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 a council member in 2021.**

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 17220 Shields on February 10, 2022. Purchase Order to proceed dated February 18, 2022.

19 Suppliers invited to Bid. Bids closed on February 14, 2022; 1 Bid Received.

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest Bid** End Date: **March 31, 2023**
Amount: **\$26,250 [equalized bid of \$23,100 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Services & Costs:

Demolition \$19,750; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$26,250

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.

