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# City of Detroit

## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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**Thomas Stephens, Esq.**  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: March 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 March 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 March 8, 2022

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
General Services 1 ARPA Funded	5	0	1	5
Housing & Revitalization 1 ARPA Funded	1	0	0	0
Human Resources	1	0	0	0
Law	2	0	2	1
Public Works	2	0	0	1
Transportation	1	0	1	0
<b>Totals</b>	<b>12</b>	<b>No Focused/Limited Bids</b>	<b>4 Amendments;</b>	<b>7</b>

**58% of all Contractors included in the contract list for March 8, 2022 Formal Session are located in Detroit.**

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

This list represents costs totaling \$5,193,381.79 <sup>1</sup>

Included in total costs are the following:

ARPA Funds	\$ 986,875
Bond Fund	\$ 93,000
General Fund	\$ 667,094
Major Street Fund	\$ 3,446,412.95
(Includes Grant funded project for \$3,341,105.05)	

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<sup>1</sup> The contract list includes: 4 Amendments for extension of time and/or increase in funds. 8 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 7, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF MARCH 8, 2022.**

**GENERAL SERVICES**

3050886 100% City Funding – To Provide Emergency Flood Services to Assist Detroit Residents with Removal of Flood Damaged Bulk Items from Homes. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$49,258.64.

Funding

Account String: 1000-27470-472200-628500-460999  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation - GSD**  
Funds Available: **\$9,215,476 as of March 4, 2022**

Tax Clearances Expiration Date: **Not provided**

Political Contributions and Expenditures Statement:

Signed: **Not provided** Contributions: **Not provided.**

Consolidated Affidavits

Date signed: **Not provided**

- 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. A sole source is applicable when documentation is provided that the product or service is supported by Public Threat od safety or health directly resulting from the storm damages in homes.**

Contract Details:

Vendor: **Premier Group Associates, LC.** Amount: **\$49,258.64**  
Duration: **Ends March 31, 2022**

Services:

**Provide Emergency Flood Services to Assist Detroit Residents with Removal of Flood Damaged Bulk Items from Homes**

Fees:

**Not provided.**

Background:

**Many Detroit resident homes experienced basement flooding caused by the 100-year storm event on the weekend of June 26, 2021. The City of Detroit enlisted as many available companies as possible to assist residents with removal of flood-damaged bulk items from their homes.**

**GENERAL SERVICES**

6004230 100% Public Safety Capital Bond Funding – To Provide Dedicated Circuits for Thirty-Five (35) Firehouses to Accommodate the Installation of New Exercise Equipment. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through December 1, 2023 – Total Contract Amount: \$93,000.00.

Funding

Account String: **4527-20318-353700-644124**

Fund Account Name: **Public Safety Facilities Fund**

Appropriation Name: **Public Safety Facilities GO Bond Projects 20318**

Funds Available: **\$1,115,876 as of March 4, 2022**

Tax Clearances Expiration Date: **EXPIRED\_1-12-22**

Political Contributions and Expenditures Statement:

Signed: **3-17-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **3-17-21**

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: **11-18-21** Close Date: **11-30-21** There were **67 Suppliers invited, 6 responded; 4 bids received.**

3 Other Bids: **Decima \$87,500.00 J. Ranck \$195,319.00 Corby Energy \$99,875.00**

**No other bid received equalization credits**

Contract Details:

Vendor: **Power Lighting & Technical Services** Amount: **\$93,000.00**

**Lowest equalized bid \$81,840 D-BB, D-RB, D-HB, D-BSA**

End Date: **Dec. 1, 2023**

Purpose: **To provide dedicated circuits for 35 DFD Firehouses to accommodate the installation of new commercial grade exercise equipment.**

Services:

<b>Firehouse</b>	<b>Address</b>	<b>Firehouse</b>	<b>Address</b>
1. ENGINE 01	111 W Montcalm St,	2. ENGINE 09	3737 E Lafayette St
3. ENGINE 17	6100 2nd Ave	4. SQUAD 03	1818 E Grand Blvd
5. ENGINE 27	4700 W Fort St	6. ENGINE 30	16543 Meyers Rd
7. SQUAD 04	1697 W Grand Blvd	8. ENGINE 32	11740 E Jefferson Ave
9. ENGINE 33	1041 Lawndale St	10. ENGINE 34	6345 Livernois Ave
11. ENGINE 35	111 Kenilworth St	12. ENGINE 39	8700 14th St
13. ENGINE 40	13939 Dexter Ave	14. ENGINE 41	5000 Rohns St
15. ENGINE 42	6324 W Chicago Ave	16. ENGINE 44	35 W 7 Mile Rd
17. ENGINE 46	10101 Knodell St	18. ENGINE 48	2300 S Fort St
19. ENGINE 50	12985 Houston Whittier Ave	20. SQUAD 05	18236 Livernois Ave
21. ENGINE 52	5029 Manistique St	22. ENGINE 53	15127 Greenfield Rd
23. ENGINE 54	16825 Trinity St	24. ENGINE 55	18140 Joy Rd
25. ENGINE 56	18601 Ryan Rd	26. ENGINE 57	13960 Burt Rd
27. ENGINE 58	10801 Whittier Ave	28. ENGINE 59	17800 Curtis St
29. HAZMAT	3050 Russell St	30. ENGINE 60	19701 Hoover St
31. FIREBOAT	40 24th St	32. LADDER 14	2200 Crane St
33. LADDER 19	10645 Shoemaker St	34. LADDER 20	433 W Alexandrine St
35. RTC	10200 Erwin Ave		

**Please note that this is commercial grade and not a residential equipment. Product does in fact need a 20-amp dedicated line.**

Fees:

**Services Pricing:**

**Dedicated Receptacle \$71,760.00 Sub-Panel \$21,240.00 Add Permit with Inspection \$12,600.00  
TOTAL \$93,000.00**

### GENERAL SERVICES

6004236 100% ARPA Funding – To Provide Blight Debris Removal and Hauling for Skills for Life. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – 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 March 4, 2022**

Tax Clearances Expiration Date: **3-26-22**

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

#### 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**

#### 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: **Detroit Grounds Crew, LLC** Lowest Responsible Bidder Bid: **\$42,963.70**

Total Amount: **\$826,875.00**

End Date: **December 31, 2024**

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

#### Services/ Fees:

- **1 Debris Hauling and Proper Disposal Tons \$ 108.00**
- **2 Dirt Hauling and Proper Disposal Tons \$ 118.00**
- **3 Tire Hauling and Proper Disposal Each \$ 7.50**

#### 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

6004263 100% City Funding – To Provide Sodium Hypochlorite 12.5% Solution (Liquid Bleach) for Use with the City’s Pools and Pool Systems. – Contractor: PVS Nolwood Chemical, Inc. – Location: 10900 Harper, Detroit, MI 48213 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$54,835.20.

#### Funding

Account String: **1000-29470-470010-622200**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$9,925,030 as of March 4, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **2-9-22** Contributions: **None Indicated.**

#### Consolidated Affidavits

Date signed: **2-9-22**

- 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

Open Date: **July 23, 2021** Closed Date: **August 6, 2021**  
Other Bid: **AVE Solutions: 12.5% Solution, 5-gallon drums 14,400 GAL \$40.00 each Total \$576,000.00**  
**Equalization: D-BB, D-RB Total \$442,694.40**

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: **PVS Nolwood Chemical, Inc.** Amount: **\$54,835.20**  
**Equalization: D-BB, D-RB, D-HB, D-BMBC, Joint Venture, Mentor Venture, Total \$54,835.20**  
End Date: **January 31, 2025**  
Purpose: **Provide Sodium Hypochlorite 12.5% Solution (Liquid Bleach) for Use with the City’s Pools and Pool Systems 11,520 gallons in 5-Gallon Drums**

#### Services:

**Supply Sodium Hypochlorite 12.5% Solution, 5 gallon drums – no fuel tax to be added to delivery fee included in price 5 times per year To provide Sodium Hypochlorite 12.5% Solution (liquid bleach) for use with the City’s pools and pool systems. Sodium Hypochlorite is used by the City for the cleansing, sanitation, bacterial killing and providing of clearness in the City of Detroit Recreation Center Pools. These pools are used by the public and therefore the product cannot be deemed harmful to people or the environment. Vendor to supply 11,520 gallons of the Sodium Hypochlorite solution in five (5) gallon drum/ pails \$4.76 per gallon.**

**This scope includes, but is not limited to, providing solution for the following recreation centers and locations:**

- 1. Adams /Butzel Recreation Center**
- 2. Williams Recreation Center**
- 3. Patton Recreation Center**
- 4. Young Recreation Center**
- 5. Heilmann Recreation Center**
- 6. Northwest Activity Center**

**GENERAL SERVICES**

6003444 100% 2019 UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time Only for the Delivery of Needed Materials for Mechanical Systems Services and Repairs at Eighteen (18) City of Detroit Firehouses. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 30, 2022 – Amended Contract Amount: \$0.00.  
*Total Contract Amount: \$619,800.00*  
*Original Contract Period: March 31, 2021 through December 1, 2021*

Funding

Account String: **4503-21001-470010-631100-474001**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series A**  
Funds Available: **\$1,438,032 as of March 4, 2022**

Tax Clearances Expiration Date:**1-12-22 Expired;update not provided**  
Political Contributions and Expenditures Statement:  
Signed:**3-17-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **3-17-21**  
 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 amendment with request for more time only.**

Contract Details:

Vendor: **Power Lighting & Technical Services** Amended Contract Amount: **\$0.00.**  
End Date: **Original contract March 31, 2021 through December 1, 2021 (+ 6 months) to June 30, 2022**  
Purpose: **Delivery of Needed Materials for Mechanical Systems Services and Repairs at Eighteen (18) City of Detroit Firehouses**

Services/ Fees:

The costs of **\$619,800** during the period through December 1, 2021, will be base on the hourly rate for technicians [some rates include a 15% increase for overhead and profit]: Engineer at \$105/hour; Asbestos abatement at \$90/hour; Boiler technician for \$70 per hour; Plumber for \$89 per hour; HVAC technician for \$86 per hour; Sheet metal technician for \$86/ hour; Administrative fee of \$55 per hour; Service truck fee of \$50 per day.

Locations include, but are not limited to the following locations:

Engine 1, 111 W. Montcalm	Engine 29, 7600 W. Jefferson	Engine 30, 16543 Meyers
Engine 33, 1041 Lawndale	Engine 34, 6535 Livernois	Engine 35, 111 Kenilworth
Engine 39, 8700 14th Street	Engine 41, 5000 Rohns	Engine 46, 10101 Knodell
Engine 50, 12985 Houston	Engine 53, 15127 Greenfield	Engine 54, 16825 Trinity
Engine 56, 18601 Ryan	Engine 58, 10801 Whittier	Engine 59, 17800 Curtis
Engine 60, 19701 Hoover	Medic 9, 2920 Central	Ladder 22, 6830 McGraw

Additional information:

**Contract 6003444 approved May 4, 2021 to provide mechanical construction & repairs as needed for 18 Firehouses, with Power Lighting & Technical Services for the period through December 1, 2021 for \$619,800.**



### HOUSING & REVITALIZATION

6004300 100% ARPA Funding – To Provide Rapid Title Search Services. – Contractor: eTitle Agency – Location: 1650 W Big Beaver Road, Troy, MI 48084 – Contract Period: Upon City Council Approval through February 17, 2023 – Total Contract Amount: \$160,000.00.

Funding

Account String: **3923-22010-366003- 620100-851001**

Fund Account Name: **ARPA Funds**

Appropriation Name: **ARPA - Intergenerational Poverty 1**

Funds Available: **\$29,525,650 as of March 4, 2022**

Tax Clearances Expiration Date: **12-09-22**

Political Contributions and Expenditures Statement:

Signed: **2-14-22** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **2-14-22**

- 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 1-28-22**

**Close date: 2-11-22**

2 Other Bids:

**Real Estate Title Agency: Current Owner Search \$630 & Full 40-Year Historical Abstract \$630 Total \$1,260**

**Chirco Title Agency, Inc.: Current Owner Search \$175 & Full 40-Year Historical Abstract \$275 Total \$450**

Contract Details:

Vendor: **eTitle Agency**

Amount: **\$160,000.00**

End Date: **February 17, 2023**

Purpose: **Provide Rapid Title Search Services**

Services/ Fees:

**Current Owner Search \$85 (1760 searches)**

**Total \$149,600**

**Full 40-Year Historical Abstract \$130 (80 Searches)**

**Total \$10,400**

**Total: \$160,000.00**

Additional Information:

***Contract 6004205 was approved February 15, 2022 with eTitle Agency to provide Title Services for the Bridging Neighborhoods Program for \$50,000; through January 17, 2023.***

### HUMAN RESOURCES

3054869 100% City Funding – To Provide Various Online Specialized Trainings by Way of LinkedIn Learning. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills Road Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through March 29, 2023 – Total Contract Amount: \$63,000.00.

#### Funding

Account String: **1000-29281-280320-628200**  
Fund Account Name: **General Fund**  
Appropriation Name: **Workforce Management**  
Funds Available: **\$3,732,213 as of March 4, 2022**

Tax Clearances Expiration Date: **4-1-22**

Political Contributions and Expenditures Statement:

Signed: **3-12-21** Contributions: **None Indicated.**

#### Consolidated Affidavits

Date signed: **3-12-21; 12-20-21**

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

#### Bid Information

**No other bids. A request for a Sole Source Non-Standard procurement was submitted and approved by the department on 12/21/21. LinkedIn Learning is a licensed proprietary online learning platform that will assist with deployment of training for City employees. It is the only platform that offers over 15,000 course topics in a variety of subjects and certifications taught by certified instructors.**

#### Contract Details:

Vendor: **Carahsoft Technology Corp** Amount: **\$63,000**  
Duration: **1 year** End Date: **March 29, 2023**

Purpose: **Provide Online educational platform to assist City Employees continuous training through the LinkedIn Learning platform for the Talent Development & Performance Management Division of the Human Resources Department for 1 year from March 30, 2022 to March 29, 2023.**

#### Background:

**The Platform supports the Human Resources department's required online Academy that responds to training needs and requests from the Department's key stakeholders. Currently, there are 14 learning paths used by BSEED, Media Services, Fire, EMS, Municipal Parking, CRIO, DDOT, DDOT Trainees, GSD, OCFO, and Human Resources. Approximately, 1,000 employees within 30 departments actively use LinkedIn Learning on a weekly basis. The Platform is required for the Mayor's new Executive Leadership Program that is scheduled to begin this fiscal year. It also supports the current citywide remote learning requirements due to the impact of Covid-19.**

#### Services & Fees:

**Courses include but not limited to microlearning and role-specific training by Microsoft Online approved providers. The deployment of training can be completed at the employee's own pace to improve job specific performance, individual development plan requirements, and yearly goal agreements.**

**Documents include Renewal Invoice Price Quote dated 11/08/2021 for: LinkedIn Learning (High-Quality, Multi-language content with unlimited LinkedIn Learning Access from any device with administrative tools – Tier 15 for 12 months (from 3/30/22 to 3/29/23). Tier 15 can include 2,000 – 2,999 Licenses.**

**The price quoted is for 2,000 licenses at \$31.50 each; for a total of \$63,000.**

#### Additional Information:

**Recent Contract 6003428 with Carahsoft Technology Corp to provide a Grant Management Software Solution for the Office of Grants Management for a centralized place to store and manage all grants-related information, was approved during the week of December 20, 2021 Recess for \$281,40; through December 14, 2024.**

**LAW**

6001522 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for Legal Services in Connection with Multiple Cases including Davonte Sanford v City of Detroit. – Contractor: Seward Henderson, PLLC – Location: 210 E 3<sup>rd</sup> Street Suite 212, Royal Oak, MI 48067 – Contract Period: July 1, 2022 through June 30, 2024 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$1,950,000.00. *Previous Contract Period: January 17, 2018 through June 30, 2022*

Funding

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

Fund Account Name: **General Fund**

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

Funds Available: **\$4,934,362 as of March 4, 2022**

Tax Clearances Expiration Date: **7-23-22**

Political Contributions and Expenditures Statement:

Signed: **1-20-22**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **1-20-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Uses Employment Websites; No App.
- 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.**

Contract Details:

Vendor: **Seward Henderson, PLLC**

Amendment: **Amend 5 to increase funding and time**

Amount: **Add \$500,000 for a total of \$1,950,000**

End Date: **Add 2 years; through June 30, 2024**

Purpose: **Legal Services in Connection with Multiple Cases including Davonte Sanford v City of Detroit.**

Services:

**Attorney will provide legal services to the City of Detroit Law Department in connection with:**

- **Davonte Sanford v. City of Detroit, Michael Russel & James Tolbert, U.S District Court;**
- **Lamarr Monson v. City of Detroit, et al, U.S. District Court;**
- **D'Marco Craft et al. v. City of Detroit et al, U.S District Court;**
- **Michaele Jackson and D'Marco Craft v Richard Billingslea, Hakeem Patterson, Antoine Hill, Michael Bailey, and Glenn Bines, Wayne County Circuit Court;**
- **Additional litigation matters as determined by Corporate Counsel**

Fees:

**Attorneys' Blended rate is \$185/hr.**

Additional Information:

*Contract 6001522 was initially approved June 26, 2018, for a period through December 31, 2020 and a cost of \$200,000, to represent the City in the matter of Davonte Sanford vs. City of Detroit, Michael Russell and James Tolbert.*

*Amendments 1 through 3, increased the costs by \$1,100,000 for a total of \$1,300,000, with no change to the Contract period through Dec 31, 2020. Amendments 1, 2 and 3 added Matters of Lamarr Monson vs. City of Detroit et al.; and D'Marco Craft vs. City of Detroit.*

*Amendment 3 also reduced the billable hourly rate from \$185 to \$175 per hour for attorney services, in recognition of financial challenges due to the COVID-19 pandemic. The current proposed rate for Amendment 5 is set to return to the initial approval rate of \$185 per hour.*

*Amendment 4 added a 4<sup>th</sup> matter of Michaele Jackson and D'Marco Craft vs. Richard Billingslea, Hakeem Patterson, Antoine Hill, Michael Bailey and Glenn Bines, in Wayne Co. Circuit Court, which was approved Nov. 25, 2020*

**LAW**

6001579 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Legal Advice and Assistance in Connection with Intellectual Property Issues Relating to Detroit Police Department Merchandising and Registration of Project Greenlight Detroit Trademark. – Contractor: Clark Hill, PLC – Location: 500 Woodward Avenue Suite 3500, Detroit, MI 48226 – Contract Period: July 1, 2022 through June 30, 2024 – Amended Contract Amount: \$0.00.

*Total Contract Amount: \$50,000.00. Previous Contract Period: February 1, 2018 through June 30, 2022*

Funding

Account String: **1000-29320-32010-613100**

Fund Account Name: **General Fund**

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

Funds Available: **\$4,934,362 as of March 4, 2022**

Tax Clearances Expiration Date: 5-18-22

Political Contributions and Expenditures Statement:

Signed: **1-25-22**

Contributions: **10 contributions in 2017, including 2 to the mayor, 2 to the City Clerk, 3 to former Council Members, 1 to a current Council Member, and 2 to City Clerk candidates.**

Bid Information:

**None because this is an Amendment to an existing contract.**

Contract Details:

Vendor: **Seward Henderson, PLLC**

Amount: **remains the same at \$50,000**

Amendment: **Amend 2 to extend time only**

End Date: **Add 2 years; through June 30, 2024**

Services:

**Legal Advice and Assistance in Connection with Intellectual Property Issues Relating to Detroit Police Department Merchandising and Registration of Project Greenlight Detroit Trademark.**

Fees:

**Attorney will be paid \$305/hr.**

Additional Information:

***Contract 6001579 was initially approved the week of August 27, 2018, for a period from February 1, 2018 through June 30, 2019 and a total cost of \$50,000, for legal advice and assistance in connection with the intellectual property issues relating to the Police Dept. merchandising and registration of the Project Greenlight as a trademark. The hourly rate at the time of approval was \$305.***

***Amendment 1 was approved on June 11, 2019 to extend the time by 3 years to continue these services through June 30, 2022. There were no other changes to the contract.***

### PUBLIC WORKS

6004208 100% MDOT Grant Funding – To Provide Construction Services (Mt Elliott Project). – Contractor: Angelo Iafrate Construction Company – Location: 26300 Sherwood Avenue, Warren, MI 48091 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$3,341,105.05.

#### Funding

Account String: **3301-20752-191111-632100**

Fund Account Name: **Major Street Fund**

Appropriation Name: **TEDA Grant 1323 Mt Elliott**

Funds Available: **\$814,545 as of March 4, 2022**

Encumbered Funds Available: **\$3,341,105 as of March 4, 2022**

Tax Clearances Expiration Date: **12-15-22**

Political Contributions and Expenditures Statement:

Signed: **2-1-22**

Contributions: **None Indicated.**

#### Consolidated Affidavits

Date Signed: **2-1-22**

- 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

Dates Bids Solicited: **November 2, 2021 to November 20, 2021; 2 Bids Received.**

Other Bid: **Major Contracting, which is located in Detroit for \$3,934,711.76.**

**Equalization credits were not applied because the project is MDOT grant funded.**

#### Contract Details:

Vendor: **Angelo Iafrate Construction Company**

Bid: **Lowest**

Amount: **\$3,341,105.05**

End Date: **December 31, 2024**

Purpose: **Provide Construction Services for the Mt Elliot Street Reconstruction from Conant Street to Dodge Street (Mt Elliott Project).**

#### Services:

**Contractor will furnish all materials, supplies, labor, construction tools and equipment to complete the project.**

**The work includes reconstruction of approximately 2,900 feet of Mt. Elliot St. from Conant St. to Dodge St. The reconstruction will encompass the full width of Mt. Elliot with concrete pavement, reconstruction of sidewalks and ADA ramps, drainage improvements, traffic signal replacement at the Miller Road intersection, and replacement of street signs and permanent pavement markings.**

**Work at the site will commence within 10 calendar days of a signed written Notice to Proceed. Estimated completion within 120 calendar days from the issuance of the Notice to proceed.**

**Whenever work is not completed within a given construction season and is scheduled to resume the following construction season(s), or whenever work cannot commence due to seasonal limitations and starting is delayed to a subsequent construction season(s), such starting delay and/or carry over to the following year(s) shall be done at no additional cost to the City of Detroit. The unit prices or contract bid price shall remain firm and will not be changed due to the above reasons.**

**The work under this Contract is required to coordinate with that of other contracts at the site. Identified project in the vicinity: MDOT Mt. Elliot over I-94 Bridge Replacement, which is a project handled by MDOT and is not serviced by the City.**

**Subcontracting of contract items may be permitted after a review by the City Engineering Division of DPW. The Contractor shall self-perform at least fifty-one percent (51%) of the total contract work, inclusive of all change orders. Whenever possible, subcontracts shall be let to Detroit companies. Subcontractors must agree to do their work in Detroit, use Detroit labor where practicable, and make efforts to solicit minority subcontractors to bid and perform on this project.**

***Contract discussion continues onto the next page.***

**Public Works - *continued***

6004208 100% MDOT Grant Funding – To Provide Construction Services (Mt Elliott Project). – Contractor: Angelo Iafrate Construction Company – Location: 26300 Sherwood Avenue, Warren, MI 48091 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$3,341,105.05.

***Contract discussion continues below:***

**6 Subcontractors will be working on this project. Identified Subcontractors (none are located in Detroit) includes:**

- **Insituform Technologies USA, LLC**
- **J. Ranck Electric, Inc.**
- **P.K. Contracting**
- **Surveying Solutions, INC**
- **State Barricades Inc.**
- **T&M Asphalt Paving, Inc**

**Work area required for operations cannot exceed 25 feet beyond the existing curb of the street. Work Area will be inspected and approved by City Engineer and a representative from Planning & Development Department.**

**Contractor will also furnish, install, and maintain ample sanitary facilities for the workmen.**

**Contractor will follow Covid-19 workplace safety standards.**

**According to OCP, the contractor has 12 employees; 3 are Detroit Residents.**

**Fees:**

**Project Proposal Documents included an itemized price list of 112 different products and services provided at various amounts, which totals \$3,341,105.05.**

**\$35/ per hour for each individual employee, which includes project inspectors, plant inspectors, and laboratory personnel assigned to the project.**

**Overtime for Mon. – Fri. excluding holidays and Saturdays is 1.5 times the unit rate per hour and 2 times the hourly rate for Sundays and holidays. Overtime work on Sundays and City Holidays shall be limited to emergency work necessary to safeguard the health and safety of the public.**

### PUBLIC WORKS

6004305 100% Major Street Funding – To Provide Stainless Steel Strapping, Wing Seals, Sign Brackets and Aluminum Wing Bracket Banding Tools. – Contractor: AVE Solutions – Location: 1155 Brewery Park Boulevard Suite 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 16, 2024 – Total Contract Amount: \$105,307.90.

#### Funding

Account String: **3301-25190-193826-621907**

Fund Account Name: **Major Street Fund**

Appropriation Name: **Streets & Rights of Way Management**

Funds Available: **\$48,748,848 as of March 4, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-12-22** Contributions: **None Indicated.**

#### Consolidated Affidavits

Date Signed: **1-12-22**

- 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:

**Request for Quote submitted on January 10, 2022. 12 Suppliers invited to bid. Bids closed on January 21, 2022; 3 Bids Received.**

**2 Other Bids: MD Solutions, Inc for \$161,752.50 and Permaband, Inc. for \$350,794**

#### Contract Details:

Vendor: **AVE Solutions** Bid: **Lowest** Duration: **2 years** End Date: **March 16, 2024**  
Amount: **\$105,307.90 [4% equalized credit applied for an equalized bid of \$101,095 for D-BB & D-BSB]**

#### Services & Fees:

**Provide Stainless Steel Strapping, Wing Seals, Sign Brackets and Aluminum Wing Bracket Banding Tools, which are crucial to DPW's operations.**

**The Hardware will be used to install signs for public roadways such as "Stop" signs, warning signs such as "Curve Ahead", and guiding traffic signs such as "To Freeway" or "Hospital" signs. DPW installs over 20,000 signs per year.**

**Blanket Purchase Agreement Dated February 23, 2022 quotes costs as follows:**

<b>36" Aluminum Wing Bracket</b>	<b>\$175 per box; 25 units per box</b>
<b>24" Aluminum Wing Bracket</b>	<b>\$279 per box; 25 units per box</b>
<b>Stainless Steel Sign Bracket</b>	<b>\$29.86 per box; 25 units per box</b>
<b>Wing Seals</b>	<b>\$96 per box; 100 units per box</b>
<b>16.5" Aluminum Wing Bracket</b>	<b>\$129 per box; 25 per box</b>
<b>Band-it-Banding Tool</b>	<b>\$184 each</b>
<b>ISO Brand-Strapping</b>	<b>\$113 each</b>

#### Detroit Business Certifications:

**Certified as a Detroit-Based Business, Detroit Small Business, Woman-Owned Business Enterprise, and Minority-Owned Business Enterprise until 8/18/22.**

#### Additional Information:

**Contract 6004106 was approved on February 15, 2022 with Mandel Metals, Inc. dba US Standard Sign to provide aluminum sign blanks for Department of Public Works, total cost was \$328,192; through February 7, 2023.**

### TRANSPORTATION

6001655 100% City Funding – AMEND 4 – To Provide an Extension of Time Only for Mobile Ticketing Application for Smart Phones. – Contractor: Passport Labs, Inc. – Location: 1300 South Mint Street Suite 200, Charlotte, NC 28203 – Contract Period: May 11, 2022 through December 31, 2022 – Amended Contract Amount: \$0.00. *Total Contract Amount: \$260,120.78*  
*Previous Contract Period: September 19, 2018 through May 10, 2022.*

#### Funding

Account String: **5301-29200-200010-617900**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$18,505,858 as of March 4, 2022**

Tax Clearances Expiration Date: **6-15-22**  
Political Contributions and Expenditures Statement:  
Signed: **5-20-21** Contributions: **None Indicated.**

#### Consolidated Affidavits

Date Signed: **5-20-21**  
 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.**

#### Contract Details:

Vendor: **Passport Labs, Inc** Amendment: **Amend 4 to extend time only**  
Amount: **Remains the same at \$260,120.78** End Date: **Add 6 months; through December 31, 2022**  
Purpose: **Provide Mobile Ticketing Application for Smart Phones that will enable citizens to buy tickets, or passes, for DDOT, SMART, QLine, and the People Mover.**

#### Services:

**The DART App serviced by Passport Labs is a cloud-based Application that provides:**

- **Multiple fare structures for groups of people such as students, veterans, etc.**
- **Provide digital coupon system to issue codes for discounts by school, merchant, or city department, etc.**
- **Offer communication in different languages by recognizing the language of the default language of the mobile device.**
- **Allows customers to purchase and manage multiple passes/tickets at one time, Store credit card information, multiple log-in options, and can be used on Android or IOS systems.**
- **Provides summary and real-time data reports of all transactions with relevant details.**
- **ADA compliant**
- **City is responsible for notifying Passport Labs of inaccuracies/outdated information on the site.**

**Included in the documents was a notification from Passport Labs to the Department of Transportation called “Passport Transit End of Life (EOL) Notification,” which stated that Passport Labs, will discontinue its Transit-related services/systems after Dec. 31, 2022. This includes termination of access to back-office reporting, transit mobile application, and validator software. According to OCP, the vendor is going out of business. In the interim, Passport Labs gave the City an option to extend the current contract services until the end of 2022 or agree to a month-to-month service until the end of 2022, while DDOT finds a new vendor. DDOT chose to amend the contract to extend the term until the end of 2022.**

**According to OCP, DDOT is in the process of building a new scope of work to find a new vendor through the competitive bidding process. DDOT will need time to transition to a new payment system.**

#### Fees:

**Remains the same: 10% of each ticket transaction Revenue will be paid to the Contractor (Passport Labs, Inc), plus .15¢ for each ticket sold. All payments will be processed through Chase Paymentech. Sales revenue will be deposited into DDOT revenue account. Contractor will submit a monthly invoice to be paid the amount owed to them .**

***Contract discussion continues onto the next page.***



**Transportation - continued**

6001655 100% City Funding – AMEND 4 – To Provide an Extension of Time Only for Mobile Ticketing Application for Smart Phones. – Contractor: Passport Labs, Inc. – Location: 1300 South Mint Street Suite 200, Charlotte, NC 28203 – Contract Period: May 11, 2022 through December 31, 2022 – Amended Contract Amount: \$0.00. *Total Contract Amount: \$260,120.78*  
*Previous Contract Period: September 19, 2018 through May 10, 2022.*

***Contract discussion continues below:***

Additional Information:

***Contract 6001655 was initially approved March 12, 2019 to offer to citizens a Mobile Application to enable riders to purchase passes for DDOT, SMART, Q-Line and The People Mover for a period through May 11, 2020. This is a revenue contract that paid 10% for each ticket transaction plus 15¢ for each ticket sold.***

***Amendment 1, approved June 9, 2020, extended the term 1 year, through May 11, 2021, and added a cost of \$260,120.78 to Passport Lab for operating services for the mobile application.***

***Amendment 2 implemented some changes or updates to the Mobile application, but did not change the contract period, cost, or revenue, so it was not submitted to City Council.***

***Amendment 3 was approved July 6, 2021, to extend contract for an additional year; through May 10, 2022 because no fares were collected from March 2020 to March 2021 due to Covid-19.***