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City of Detroit


CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: June 6, 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 June 7, 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 June 7, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 10 Emergency Demolitions	10	0	0	8
Housing & Revitalization	2	0	2 Amendments to Increase Funds	2
General Services	3	0	0	1
Law	3	0	3 Amendments to Increase Time/Funds	0
Municipal Parking	1	0	0	0
Police	5	0	4 Amendment to Increase Time/Funds	1
Public Works	2	0	1 Amendment to Increase Time/Funds	1
Transportation 1 Emergency Contract	1	0	0	1
Totals	27	No Focused/Limited Bids	10 Amendments;	14

55% of all Contractors included in the contract list for June 7, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for referral on June 7, 2022

This list represents costs totaling \$7,692,756.91¹

Included in total costs are the following:

Bond Fund	\$	448,141
Blight Remediation Fund	\$	220,492
General Fund	\$	600,684.76
Grant Fund	\$	1,091,900
Major Street Fund	\$	4,418,088
Solid Waste Fund	\$	852,771.15
Transportation Fund	\$	60,680

¹ The contract list includes: 10 Amendments for extension of time and/or increase in funds. 17 New contracts for terms of 3 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 6, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OF JUNE 7, 2022.**

HOUSING AND REVITALIZATION

6003642 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds Only for the Continuation of Construction Management Services through Home Repair Programs for Single Family Homes. – Contractor: Contractor: GS Group, LLC – Location: 7800 Woodward Avenue Suite 200 Detroit, MI, 48203 – Original Contract Period: June 29, 2021 through June 30, 2024 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$1,112,500.00.
Waiver of Reconsideration Requested

Funding

Account String: **2001-13609-364067-617900**
Fund Account Name: **Block Grant Fund**
Appropriation Name: **HRD CDBG Housing Rehabilitation**
Funds Available: **\$1,551,436 as of June 3, 2022**

Tax Clearances Expiration Date: **2-5-23**
Political Contributions and Expenditures Statement:
Signed: **5-6-21** Contributions: **None**

Consolidated Affidavits

Date signed: **5-6-21**
 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. GS Group, LLC was the highest Ranked bid of the 4 proposals received at the time of approval. The 2nd highest ranked proposal [Nora Contracting; 6003645]. The increase of \$500,000 will be split with \$250,000 budgeted from current Fiscal Year 2021 -2022 HUD CDBG and \$250,000 budgeted from HUD CDBG dollars for Fiscal Year 2022 – 2023.

Contract Details:

Vendor: **GS Group, LLC**
Amount: **Add \$500,000; total \$1,112,500** End Date: **No change; through June 30, 2024**
Purpose: **To increase the number of homes serviced through the home repair programs HRD administers, including the Senior Emergency Home Repair Program, Lead Hazard Reduction Programs, the 0% Interest Home Repair Loan Program and other programs as funding and City goals dictate. The number of projects to be completed will be determined by the number of firms retained, their capacity and funding levels, but could range from 25 to 150 per year.**

Services/Fees remains the same:

Construction Management Services Home Repair Programs for Single-Family Homes (1-4 units) includes:

- **Feasibility Assessment [required for Lead Program(s)], which includes a 15-30 minute assessment to determine if a unit can move forward through the program prior to conducting or ordering a Lead Inspection/Risk Assessment for \$150/unit**
- **Initial Home Inspection, which includes pre-photos of unit, measurements, gathering quantities, determining hazards to be addressed, and all other information needed to write work specifications for \$600/unit**
- **Work Specifications/Initial Cost Estimate, which includes time/labor to complete and review/receive sign-off with and by the applicant for \$750/unit**

Contract discussion continues onto the next page.

Housing & Revitalization – *continued*

6003642 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds Only for the Continuation of Construction Management Services through Home Repair Programs for Single Family Homes. – Contractor: Contractor: GS Group, LLC – Location: 7800 Woodward Avenue Suite 200 Detroit, MI, 48203 – Original Contract Period: June 29, 2021 through June 30, 2024 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$1,112,500.00.

Waiver of Reconsideration Requested

- **Contractor Bidding Process, includes conducting a 2nd walk-through if a project needs to be re-bid and submitting documents for closings for \$700/unit**
- **Construction Oversight/Management, which includes no less than 2 Quality Assurance checks per project, ensuring the awarded contractor is following the schedule/terms of the contract and verify personnel are certified for lead programs for \$750/unit**
- **Construction Closeout/Final Inspection, which includes full assessment to ensure completion work, after photos, create a punchlist for items that need to be re-done and reviewing/submitting payment request for \$250/unit**
- **Total for 1 of each of these services is \$3,550**
- **A list of optional services for hazardous materials survey, assessments, and clearances was also provided in the price list, which are excluded from the total stated above.**

The full \$612,500 of the authorized amount has been expended.

Certifications:

Certified as Detroit Based, Small, Minority-owned, & Women-owned Business.

Additional Information:

Contract 6003624 was approved on June 22, 2021 with GS Group, LLC, for Construction Management Services for Home Repair Programs for \$612,500; through June 30, 2024.

HOUSING AND REVITALIZATION

6003645 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds Only for the Continuation of Construction Management Services through Home Repair Programs for Single Family Homes. – Contractor: Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit MI, 48216 – Original Contract Period: June 29, 2021 through June 30, 2024 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$1,112,500.00.

Waiver of Reconsideration Requested

Funding

Account String: **2001-13609-364067-617900**
Fund Account Name: **Block Grant Fund**
Appropriation Name: **HRD CDBG Housing Rehabilitation**
Funds Available: **\$1,551,436 as of June 3, 2022**

Tax Clearances Expiration Date: **5-11-23**

Political Contributions and Expenditures Statement:

Signed: **5-2-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-2-22**

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

Bid Information

None, because this is an Amendment to an existing contract. Nora Contracting was the 2nd highest Ranked bid of the 4 proposals received at the time of approval. The highest ranked proposal [GS Group, LLC; 6003642]. The increase of \$500,000 will be split with \$250,000 budgeted from current Fiscal Year 2021 -2022 HUD CDBG and \$250,000 budgeted from HUD CDBG dollars for Fiscal Year 2022 – 2023.

Contract Details:

Vendor: **Nora Contracting, LLC**

Amount: **Add \$500,000; total \$1,112,500**

End Date: **No change; through June 30, 2024**

Purpose: **To increase the number of homes serviced through the home repair programs HRD administers, including the Senior Emergency Home Repair Program, Lead Hazard Reduction Programs, the 0% Interest Home Repair Loan Program and other programs as funding and City goals dictate. The number of projects to be completed will be determined by the number of firms retained, their capacity and funding levels, but could range from 25 to 150 per year.**

Services/Fees remains the same:

Construction Management Services Home Repair Programs for Single-Family Homes (1-4 units) includes:

- **Feasibility Assessment [required for Lead Program(s)], which includes a 15-30 minute assessment to determine if a unit can move forward through the program prior to conducting or ordering a Lead Inspection/Risk Assessment for \$218/unit**
- **Initial Home Inspection, which includes pre-photos of unit, measurements, gathering quantities, determining hazards to be addressed, and all other information needed to write work specifications for \$418/unit**
- **Work Specifications/Initial Cost Estimate, which includes time/labor to complete and review/receive sign-off with and by the applicant for \$858.60/unit**
- **Contractor Bidding Process, includes conducting a 2nd walk-through if a project needs to be re-bid and submitting documents for closings for \$858.60/unit**
- **Construction Oversight/Management, which includes no less than 2 Quality Assurance checks per project, ensuring the awarded contractor is following the schedule/terms of the contract and verify personnel are certified for lead programs for \$858.60/unit**
- **Construction Closeout/Final Inspection, which includes full assessment to ensure completion work, after photos, create a punchlist for items that need to be re-done and reviewing/submitting payment request for \$858.60/unit**
- **Conflict Resolution/Warranty Claims, which includes a site visit, documentation of complaint or issue, contacting contractor responsible for project, and ensuring all warranty claims are addressed for \$648.72**

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6003645 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds Only for the Continuation of Construction Management Services through Home Repair Programs for Single Family Homes. – Contractor: Contractor: Nora Contracting, LLC – Location: 3633 Michigan Avenue Suite 260, Detroit MI, 48216 – Original Contract Period: June 29, 2021 through June 30, 2024 – Contract Increase Amount: \$500,000.00 – Total Contract Amount: \$1,112,500.00.

Waiver of Reconsideration Requested

- **Total for 1 of each of these services is \$4,719.13**
- **Labor ranges from \$25/hr. to \$85/hr. for intern to project executive with travel allowance \$1,200 for 4 trips.**

\$62,500 of the \$612,500 of the authorized amount has been expended.

Certifications:

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

Additional Information:

Contract 6003645 was approved the week of Recess August 3, 2021 with Nora Contracting, for Construction Management Services for Home Repair Programs for \$612,500; through June 30, 2024.

GENERAL SERVICES

6004395 100% National Fish and Wildlife Foundation Grant Funding – To Provide Professional Consultant Services (Patton Park Bioretention Project). – Contractor: Environmental Consulting & Technology – Location: 2200 Commonwealth Boulevard Suite 300, Ann Arbor, MI 48105 – Contract Period: Upon City Council Approval through May 22, 2023 – Total Contract Amount: \$91,900.00. ***Waiver of Reconsideration Requested***

Funding

Account String: **2103-20972-471111-617900**
Fund Account Name: **General Services Dept. Grants Fund**
Appropriation Name: **FY21-NFWH Patton Park-Installing Green Infstr.**
Funds Available: **\$280,000 as of June 3, 2022**

Tax Clearances Expiration Date: **3-29-23**

Political Contributions and Expenditures Statement:
Record Signed: **3-29-22** Contributions: **None**

Consolidated Affidavits

Date signed: **3-29-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System
Disclosure

Bid Information

Bids opened March 5, 2022 and closed April 5, 2022; 5 Bids Received.
Bids Evaluated on Capacity [35 points], Approach [30 points], Experience [25 points], & Cost [10 points].

4 Other Bids:	Spalding Dedecker	\$95,500 [22 points]
	NTH Consultants	\$49,000 [46 points]
	Orchard Hiltz & McCliment	\$82,000 [78 points]
	The Mannick & Smith Group, Inc.	\$64,500 [62 points]

Background:

Funding for this project is through the National Fish and Wildlife Foundation – Southeast Michigan Resilience Fund 2021 Grant. The Environmental Engineering Consultant will assist in the project planning, design, and construction administration services for the Bioretention project at the 93-acre Patton Park, which includes installation of 2 bioretention cells to capture the runoff from the 2.5-acre parking lot adjacent to the Patton Recreation Center. The installation of 16,000 sq. ft. of green stormwater infrastructure will increase storm water storage capacity by 14,000 gallons and reduce stormwater run-off that enters the combined sewer system by 2.1 million gallons per year.

Contract Details:

Vendor: **Environmental Consulting & Technology** Amount: **\$91,900** End Date: **May 22, 2023**
Bid: **Highest Ranked in every category, except cost [92 points; bid \$113,900, lowered bid by 19% to \$91,900]**

Services/ Fees:

Environmental Engineering Consultant will conduct the following for Patton Park in Southwest Detroit:

- **Project Planning & Preparation for \$17,800: collect up to 3 soil borings to understand soil conditions and infiltration, desktop data collection search from GSD and other resources necessary to plan project, preconstruction vegetation assessment, complete required grant documentation, hold at least 2 progress meetings per month with GSD throughout the duration of the project.**
- **Community Engagement & Presentation for \$4,100: Southwest Detroit Business Association will lead community outreach and the design consultant will attend up to 3 community meetings to describe the project and answer questions, provide screenshots/photos/diagrams, and create final rendered site plan with diagram to describe stormwater practice being implemented.**

Contract discussion continues onto the next page.

General Services - continued

6004395 100% National Fish and Wildlife Foundation Grant Funding – To Provide Professional Consultant Services (Patton Park Bioretention Project). – Contractor: Environmental Consulting & Technology – Location: 2200 Commonwealth Boulevard Suite 300, Ann Arbor, MI 48105 – Contract Period: Upon City Council Approval through May 22, 2023 – Total Contract Amount: \$91,900.00.

Waiver of Reconsideration Requested

Services/ Fees - continued:

- **Design & Engineering for \$51,700: prepare permit ready construction documents, analyze proposed plan, develop design for stormwater capacity and site layout with input from GSD, design review at progress meeting, final plan including demolition plans, protection and soil erosion plans, site plan, grading plan, utility plans, materials and layout plans, vegetation and planting plans, prepare technical specifications and constructions plans to be used in bidding and permitting, prepare an opinion of probable costs, and prepare a post-construction maintenance plan with GSD.**
- **Construction Administration & Post Construction Assessment for \$18,300: Assist in bidding of the project, assist construction contractor with permits, provide oversight, review submittals and pay applications, attend meetings and site visits.**

TOTAL \$91,900

Costs for changes in the work authorized by CoD and not covered at net cost plus: Contractor's fees for work with own forces 15% and Contractor's handling fees for subcontractor's work 5%.

GENERAL SERVICES

6004434 82% Solid Waste - 12% Street Maintenance - 6% City Funding – To Provide Micat Diesel Engine Repairs. – Contractor: Michigan Cat division of MaCallister Machinery Co, Inc. – Location: 19500 Dix Toledo Road, Brownstown Charter Township, MI 48193 – Contract Period: Upon City Council Approval through May 23, 2025 – Total Contract Amount: \$600,000.00.
Waiver of Reconsideration Requested.

3 Funding Sources:

Account String: **1000-29470-470110-622100**
Fund Account Name: **6 % General Fund (\$36,000)**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$5,431,069 as of June 3, 2022**

Account String: **3301-29470-470110-622100**
Fund Account Name: **12% Major Street (\$72,000)**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$5,431,069 as of June 3, 2022**

Account String: **3401-29470-470110-622100**
Fund Account Name: **82% Solid Waste Management (\$492,000)**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$5,431,069 as of June 3, 2022**

Bid Information:

Close Date: **3-29-22. 30 Suppliers Invited; 2 Bids received.**

Other Bid: **Ave Solutions disqualified for failure to complete proper paperwork for bid process per OCP email dated April 13, 2022 after the close of the bid.**

OCP received one active proposal by the proposal due date of March 29, 2022.

Contract Details:

Vendor: : **Michigan Cat** Amount: **\$600,000.00** Duration: **3 years** End Date: **May 23, 2025**

Services:

Provide a written estimate of repairs and have all repairs pre- approved by the City.

GSD will use the large trucks to perform blight remediation activities at various locations throughout the city. These will be used to haul rubbish, various tools and equipment, herbicides, etc. associated with Skills for Life activities. The telescopic platform will allow for tree trimming, etc. at higher heights.

Services include:

- **The vendor shall provide the best commercial quality materials both as stock & finish including authorized and licensed agents to work on the Michigan Caterpillar engines, warranty work or repairs.**
- **The vendor shall supply Inspection tests as requested/ approved by GSD**
- **Vendor is expected to make prompt deliveries consistently- 3-5 working days**
- **All repairs are desired to be within 3-5 business days, after the approval of GSD to complete the repairs**
- **Vendor shall warranty the work for a period of 12 months**

Contract discussion continues on next page.

GENERAL SERVICES

6004434 82% Solid Waste - 12% Street Maintenance - 6% City Funding – To Provide Micat Diesel Engine Repairs. – Contractor: Michigan Cat division of MaCallister Machinery Co, Inc. – Location: 19500 Dix Toledo Road, Brownstown Charter Township, MI 48193 – Contract Period: Upon City Council Approval through May 23, 2025 – Total Contract Amount: \$600,000.00.
Waiver of Reconsideration Requested.

Fees:

Shop Labor: Machines & Engines	\$136.00
Steam Cleaning	\$116.00
Undercarriage	\$123.00
Undercarriage (Field)	\$159.00
Machining	\$143.00
Field Labor: Machines & Engines	\$159.00
Welding (Shop)	\$136.00
Welding (Field)	\$159.00

*****All parts pricing subject to up to 3-4% increase twice per year. All labor rates are firm for the entire contract period.**

Expenses must be approved prior to work being perform. According to OCP, potential mark-up includes prices from supplier’s list plus 33%, for instances where a non-Michigan Cat part will be required to complete the repair. In those situations, GSD will have to approve first.

GENERAL SERVICES

6004501 100% 2018 UTGO Bond Funding – To Provide the Installation of Two Hundred Eighty (280) Gear Lockers at Ten (10) Fire Houses. – Contractor: W-3 Construction Company – Location: 7601 Second Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 29, 2023 – Total Contract Amount: \$448,141.00.
Waiver of Reconsideration Requested

Funding

Account String: **4503-21002-470010-631100-474001-02009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B**
Funds Available: **\$17,150,585 as of June 3, 2022**

Tax Clearances Expiration Date: **8-5-22**

Political Contributions and Expenditures Statement:

Signed: **March 31, 2022** Contributions: **None Indicated**

Consolidated Affidavits

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

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

Bid Information:

Closed Date: **April 27, 2022, 129 Vendors Invited, 5 Bids received.**

Other Bids:	Deangelis Diamond Construction	\$ 533,764.00
	DMC Consultants	\$ 720,731.00
	Gandol, Inc.	\$ 520,547.00
	MLD Construction	\$ 500,000.00

Contract Details:

Vendor: **W-3 Construction Company (Certified-DBB, DHB & MOBE)**

Amount: **\$448,141.00** End Date: **June 29, 2023**

Services/ Fees:

Remove & replace all lockers in each fire house with Bradley Lenox Lockers with mesh door, coat rod, and single wall hook to the following locations.

Engine 17 - 39 lockers	6100 2 nd Ave.	\$53,142.00
Engine 35 - 36 lockers	111 Kenilworth	\$51,718.00
Engine 41 - 16 lockers	5000 Rohns	\$28,013.00
Engine 42 - 22 lockers	6324 W. Chicago	\$34,731.00
Engine 53 - 30 lockers	15121 Greenfield	\$43,207.00
Engine 54 - 36 lockers	16825 Trinity	\$49,927.00
Engine 50 - 44 lockers	12985 Houston Whittier	\$58,127.00
Ladder 22 - 16 lockers	6830 McGraw	\$28,013.00
Engine 32 - 25 lockers	11740 E. Jefferson	\$38,117.00
Engine 58 - 16 lockers	10801 Houston Whittier	\$28,288.00
W-3's G.C.'s, Fee, Insurance & Bond		\$14,858.00
Additional Services		<u>\$20,000.00</u>
Total		\$448,141.00

LAW

6003433 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Consulting, Deposition and Trial Testimony to the City of Detroit in Connection with the Marathon Oil’s Appeal to the Department of Administrative Hearings. – Contractor: Ranajit Sahu – Location: 311 North Story Place, Alhambra, CA 91801 – Original Contract Period: February 17, 2021 through December 31, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$200,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Oper. Support - Law**
Funds Available: **\$2,727,952 as of June 3, 2022**

Tax Clearances Expiration Date: **2-16-23**
Political Contributions and Expenditures Statement:
Signed: **4-29-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **4-29-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Individual, No application
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

No Bid- Because this is an amended contract for expert testimony in described litigation, on behalf of the City of Detroit, no changes to the scope or fees for services.

Contract Details:

Vendor: **Ranajit Sahu** Amount: + **\$100,000.00 to \$200,000.00** End Date: **December 31, 2023**

Services:

The Expert Witness will provide consulting, deposition and trial testimony to the City of Detroit in connection with the Marathon Oil’s appeal to Department of Administrative Hearings as assigned by the Corporation Counsel.

Fees:

The Expert Witness shall be paid an hourly rate of \$225.00 per hour for consulting & \$275.00 per hour for deposition and trial testimony.

Additional Information

The contract was approved at Formal session on March 30, 2021.

LAW

6003616 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Federal Lobbyist Services. – Contractor: Contractor: Squire Patton Boggs, LLP – Location: 2550 M Street, NW Washington, DC 20037 – Contract Period: Upon City Council Approval through September 30, 2022 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$240,000.00. Original Contract Period: June 1, 2021 through May 30, 2022
Waiver of Reconsideration Requested

Funding

Account String: **1000-28320-320055-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance - Legislative Services**
Funds Available: **\$325,098 as of June 3, 2022**

Tax Clearances Expiration Date: **6-17-22**

Political Contributions and Expenditures Statement:

Signed: **5-13-21** Contributions: **None**

Consolidated Affidavits

Date signed: **5-13-21**

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

Bid Information

None, because this is amendment to an existing contract. Squire Patton Boggs, LLP was the highest scored bid of 2 bids received at the time of approval.

Contract Details:

Vendor: **Squire Patton Boggs, LLP**

Amount: **Add \$60,000; total \$240,000**

End Date: **Add 4 months; through September 30, 2022**

Services remain the same:

Serve as liaison with the White House, Congressional and Federal agency/regulatory officials; Maintain regular communication with Congressional delegation; Maximize the firm's ties to Congressional leadership, members of appropriating and authorizing Committees; and Foster relationships to enhance the reputation of Detroit in Washington D.C.

Contractor will:

- **Represent the City before appropriate federal agency representatives;**
- **Communicate with agencies and officers on behalf of the City, as directed;**
- **Monitor and provide analysis of pending legislation and budget proposals;**
- **Develop, advance, and advocate for proposals to Congress and Executive agencies for initiatives and priorities of the City;**
- **Aid City leadership and staff in arranging and conducting visits to Wash. D.C.;**
- **Deliver presentations to the City as required;**
- **Establish clear and efficient communication channels through various means;**
- **Provide status reports on priority item in the City's federal agenda**
- **Prepare topical reports assessing impact of legislative and administrative proposals.**

Fees remain the same:

A monthly fee of \$15,000, which includes labor, profit, administrative/overhead fees, and other direct costs.

The Full \$180,000 authorized amount has been expended on this contract.

Additional Information:

Contract 6003616 for Federal Lobbyist Services was originally approved on June 22, 2021 for \$180,000; through May 30, 2022.

LAW

6004022 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Attorney Representation in the Case of CoD v Steve and Stephen Hagerman et al. – Contractor: Bush Seyferth, PLLC – Location: 100 W Big Beaver Road #400, Troy, MI 48084 – Original Contract Period: August 12, 2021 through December 31, 2023 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$175,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient & Innovative Oper. Support - Law**
Funds Available: **\$2,727,952 as of June 3, 2022**

Tax Clearances Expiration Date: **9-17-22**
Political Contributions and Expenditures Statement:
Signed: **5-10-22** Contributions: **None Indicated**

Bid Information:

No Bid- Because this is an amended contract for litigation services.

Contract Details:

Vendor: **Bush Seyferth, PLLC** Amount: **+\$75,000.00 to \$175,000.00** End Date: **December 31, 2023**

Services/ Fees:

This is a amendment for more funds to litigate for the City of Detroit in the case of CoD v Steve and Stephen Hagerman et al at WCCC No. 20-001894CZ, which remains the same at:

Classification: Attorney **Blended Hourly rate: \$300.00**

Additional Information:

The contract was originally approved at Formal Session on November 23, 2021.

The original contract included, a privileged and confidential memo, which was sent out from the Law Department on August 16, 2021 that expressed the need for an emergency procurement of legal services. Council may wish to request a copy of the privileged and confidential memo for more details.

Consolidated Affidavits

Date signed: **2-25-21**

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

MUNICIPAL PARKING

3057905 100% City Funding – To Provide Payment for Mobile Application Services for the Months of November 2021 and December 2021. – Contractor: Passport Labs, Inc. – Location: 1300 South Mint Street Suite 200, Charlotte, NC 28203 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$70,376.76.

Waiver of Reconsideration Requested

Funding

Account String: **1000-27340-340040-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement - Parking**
Funds Available: **\$473,106 as of June 3, 2022**

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

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 a Non-Standard Procurement request for Passport Labs, Inc as the sole source vendor providing Mobile Application Meter Services/fee collection for the Municipal Parking Department during November & December 2021. Passport Labs had been providing this service since 2015.

MPD originally planned for Passport Labs services to end in October 2021 but had to extend service to December 2021 until services were completely switched over to the new vendor, Cale America dba Flowbird [Flowbird services were authorized under contract 6003643 to provide updates for the ParkDetroit application approved on September 21, 2021; through July 30, 2024 for \$1,030,000].

Contract Details:

Vendor: **Passport Labs, Inc** Amount: **\$70,376.76** End Date: **June 30, 2023**

Fees:

2 invoices were provided for mobile app parking payment app services, dated 11/30/21 and 13/31/21

- 1. November 2021 Mobile Pay Transaction fee for \$27,706.80 and Mobile Pay Gateway fee for \$11,091.77; totaling \$28,798.57**
- 2. December 2021 Mobile Pay Transaction fee for \$27,549.35 and Mobile Pay Gateway fee for \$9,028.84; totaling 31,578.19**

TOTAL \$70,376.76 payment for mobile app services

Additional Information:

Recently approved contract with Passport Labs:

6001655 Amendment 4, approved March 22, 2022 to extend time by 7 months to continue to provide smart phone Mobile Ticketing Application for DDOT until DDOT finds a replacement vendor to provide this same service; through December 31, 2022. No additional funding was requested; total contract amount \$260,120.78.

POLICE

3058031 100% City Funding – To Provide Michigan Commission on Law Enforcement Standards (MCOLES) Reading and Writing Admissions Testing for Detroit’s Law Enforcement Academy. – Contractor: PSI Services, LLC – Location: 28915 Clemens Road Suite 216, Westlake, OH 44145 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$97,308.00.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29370-370140-627110**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$12,822,747 as of June 3, 2022**

Tax Clearances Expiration Date: **5-26-23**

Political Contributions and Expenditures Statement:

Signed: **5-4-22**

Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **5-4-22**

- 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

No Bid, because this is a Non-Standard, Sole Source procurement of the MCOLES Reading and Writing Test required for admission into a basic law enforcement academy and become eligible for licensing at the close of the academy session. PSI has been the vendor that has serviced the Detroit Police Department for several years facilitating testing seats for recruits hiring mandated by the mayor.

Contract Details:

Vendor: **PSI Services, LLC**

Amount: **\$97,308.00**

End Date: **June 30, 2023**

Services/Fees:

PSI Services, LLC is an approved, sole vendor for the Michigan Commission on Law Enforcement Standards (MCOLES) Reading & Writing test. The cost of the pre-paid seats for the preemployment test will be \$68.00 per test.

The services for this contract began as PO 3044673 for \$136,000 for 1 year of services, which included 2,000 pre-paid seats. The current request for this new PO (3058031) needed to be established because the accounting string tied to PO 3046373 is invalid based on the new appropriation roll out on July 1, 2022 (the start of the new Fiscal year).

The current PO request for \$97,308 is to pay for the remaining balance of the \$136,000 from the old PO (3046373) using the current Account string to pay all current invoices until the end of the fiscal year June 30, 2022.

No new costs have been incurred. This P.O. number change is for FY accounting purposes only. The services are the same, as are the number of tests in the original P.O. request.

The tests are administered at the Detroit Metropolitan Police academy and proctored by personnel who are certified proctors having undergone PSI training. Detroit Police Academy will receive a revenue share of \$20 per completed test. Revenue is paid quarterly, but LPD was unable to verify if any revenue has been collected in association with this contract.

POLICE

6002686 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Offer Secondary Employment for Police Officer’s through the Integrated Work Solutions Software. – Contractor: Contractor: RollKall Technologies, LLC – Location: 600 Las Colinas Boulevard Suite 900, Irving, TX 75039 – Contract Period: July 28, 2022 through July 27, 2023 – Contract Increase Amount: \$18,000.00 – Total Contract Amount: \$63,000.00. Original Contract Period: July 28, 2020 through July 27, 2022
Waiver of Reconsideration Requested

Funding

Account String: **1000-29371-372290-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **21,054,745 as of June 3, 2022**

Tax Clearances Expiration Date: **EXPIRED 7-30-20**

Political Contributions and Expenditures Statement:

Signed: **5-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-19-22**

- 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. This is an amendment to extend the time and increase the funds of the original contract was approved at Formal on July 28, 2020. In July 2020, there were 2 Proposals received RollKall Technologies was the lowest cost bid of 2 proposals. 2nd Proposal submitted by Jivasoft Corp., based in San Antonio, Texas, for \$131,000.

Contract Details:

Vendor: **RollKall Technologies, LLC** Amount: **+\$18,000.00 to \$63,000.00** End Date: **+ 1 year to July 27, 2023**

Services/ Fees:

This contract, provides a comprehensive 3rd party off-duty management process for the Secondary Employment Unit [SEU]: Streamline SEU staffing; Allow Secondary Employees to view and select up-to-date jobs posted by Secondary Employers; Through the RKPAY feature, invoices can be automatically generated for work completed; SEU administrators can use software to monitor Secondary Employees & implement controls to comply with Police Dept. policy; System can generate relevant reports for evaluation of the SEU program.

City was provided 8 Administrator System account with ability to modify information as needed; City provided up to 742 active Secondary Employee accounts [indicated to be RollKall’s maximum]; Other features of the RollKall system: Enables City to invoice through the Oracle system for, administration & vehicle fees; System is integrated within the City’s Oracle system;

Accessibility on desktop and mobile devices; Automated notification system to email / text officers about unfilled Secondary assignments; City will have control over which features of System are available to Secondary Employers; City administrative rights to track compliance for adhering to policy, positive feedback, discipline if necessary; City administrative rights to list premium jobs separately, for Secondary Employees that meet specific qualifications in job descriptions; City administrative rights to track Secondary Employer’s payment to officers; Secondary Employee performance tracking and review;

Tiered Job posting system that publishes employment assignments based on employee rank. Training provided for Administrators, either on-premises or virtual training for 2 ½ days. The indicated fee for the implementation and proper functioning of this system for the period of 2 years is \$45,000.

If the City chooses to use RollKall’s RKPAY to pay Secondary Employees, the contractor to be paid a fee of 4.75% of the total of all RK payments; this fee covers the cost of IRS 1099 aggregation and reporting for officers and businesses, in addition to processing the payment to the Secondary Employee / officer.

Contract discussion continued next page

POLICE (cont.)

6002686 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Offer Secondary Employment for Police Officer’s through the Integrated Work Solutions Software.
– Contractor: Contractor: RollKall Technologies, LLC – Location: 600 Las Colinas Boulevard Suite 900, Irving, TX 75039 – Contract Period: July 28, 2022 through July 27, 2023 – Contract Increase Amount: \$18,000.00 – Total Contract Amount: \$63,000.00.
Original Contract Period: July 28, 2020 through July 27, 2022
Waiver of Reconsideration Requested

Services/ Fees: (cont.)

If the Secondary Employer pays via a credit card, they shall also be charged a 2.50% processing fee.

Additional Information:

The original contract had an extension clause if the City elected to extend the contract. The cost for the one year extension is \$18,000 for a period of one year, maintaining all of the scope of services as delineated above.

POLICE

6002351

100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. – Contractor: Lori Dawson – Location: 988 Lincoln Road, Grosse Pointe, MI, 48230 – Amended Contract Period: August 26, 2022 through August 25, 2023 – Contract Increase Amount: \$48,000.00 – Total Contract Amount: \$168,000.00. Previous Contract Period: August 26, 2021 through August 25, 2022
Waiver of Reconsideration Requested

Funding

Account String: **1000-29370-370686-613110**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$12,822,747 as of June 3, 2022**

Tax Clearances Expiration Date: **7-20-22**

Political Contributions and Expenditures Statement:

Signed: **8-12-21** Contributions: **None**

Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Individual, No application
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

There was no bid, this is an amendment to extend the time and increase the funds of the original contract. This is also a Non-Standard procurement due to the Unique Skill required to provide this service.

Contract Details:

Vendor: **Lori Dawson** Amount: **+\$48,000.00 to \$168,000.00**
End Date: **+ 1 year to August 25, 2023**

Services/ Fees:

The scope of services remains the same for this amendment. The attorney will provide legal instruction to Basic Recruit Students, Civilians and other Law Enforcement entities operating under the Detroit Police Department along with training, tutoring and remediation instruction. The primary purpose of legal instruction is to have the Recruit Students ready and able to pass the Michigan Commission on Law Enforcement Standards (MCOLES) required exam.

Additional Information:

This recommended contract was approved as a sole source, by the Office of Contracting & Procurement on August 22, 2019. This contract is with Lori Dawson, indicated to be a former prosecuting attorney, who brings a unique skill set and knowledge. The original Contract was for \$40,000 and expire 8-25-20, approved at Formal Session on October 8, 2019.

Amend 1 increased the contract by \$40,000 and extended the time by one year to August 25, 2021, approved during recess on August 31, 2020.

Amendment 2 increased the contract by \$40,000 and added another year extension through August 25, 2022, approved during recess on August 31, 2021.

POLICE

6002352 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. – Contractor: Thomas Dawson – Location: 988 Lincoln Road, Grosse Pointe, MI, 48230 – Amended Contract Period: August 26, 2022 through August 25, 2023 – Contract Increase Amount: \$48,000.00 – Total Contract Amount: \$168,000.00. Previous Contract Period: August 26, 2021 through August 25, 2022
Waiver of Reconsideration Requested

Funding

Account String: **1000-29370-370686-613110**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$12,822,747as of June 3, 3022**

Tax Clearances Expiration Date: **7-20-22**

Political Contributions and Expenditures Statement:

Signed: **8-12-21** Contributions: **None**

Consolidated Affidavits

Date signed: **5-19-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Individual, no application applies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

There was no bid, this is an amendment to extend the time and increase the funds of the original contract. This is also a Non-Standard procurement due to the Unique Skill required to provide this service.

Contract Details:

Vendor: **RollKall Technologies, LLC** Amount: **+\$48,000.00 to \$168,000.00**

End Date: **+ 1 year to August 25, 2023**

Services/ Fees:

The scope of services remains the same for this amendment. The attorney will provide legal instruction to Basic Recruit Students, Civilians and other Law Enforcement entities operating under the Detroit Police Department along with training, tutoring and remediation instruction. The primary purpose of legal instruction is to have the Recruit Students ready and able to pass the Michigan Commission on Law Enforcement Standards (MCOLES) required exam.

Additional Information:

This contract is with Thomas Dawson, indicated to be a former prosecuting attorney, who brings a unique skill set and knowledge. The original Contract was for \$40,000 and expired 8-25-20, approved at Formal Session on October 8, 2019.

Amend 1 increased the contract by \$40,000 and extended the time by one year to August 25, 2021, approved during recess on August 31, 2020.

Amendment 2 increased the contract by \$40,000 and added another year extension through August 25, 2022, approved during recess on August 31, 2021.

POLICE

6002713 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Legal Instruction to Basic Recruit Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. – Contractor: Ruth Cater Law, PLLC – Location: 1300 Broadway Street Suite 800, Detroit MI, 48226 – Amended Contract Period: November 16, 2022 through November 14, 2023 – Contract Increase Amount: \$48,000.00 – Total Contract Amount: \$128,000.00. Previous Contract Period: June 16, 2020 through November 15, 2022
Waiver of Reconsideration Requested

Funding

Account String: **1000-29370-370686-613110**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$12,822,747 as of June 3, 2022**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date Signed: **3-12-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Sole Proprietorship; 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. At the time of approval, this was a Non-standard, Sole Source Procurement request for DPD of a former prosecutor, defense attorney, and judge to provide legal instruction. This vendor was selected based on the years of experience as an Assistant Wayne County Prosecutor, litigation attorney, and 36th District Court Judge.

Contract Details:

Vendor: **Ruth Cater Law, PLLC**

Amount: **Add \$48,000; total \$128,000**

End Date: **Add 1 year; through November 14, 2023**

Services/Fees:

Increase costs by \$48,000 for the Vendor to continue to provide legal instruction, training tutoring, and remediation instruction for Police basic recruit students, civilians, and other law enforcement entities operating under the Detroit Police Department to prepare basic recruit students to pass the Michigan Commission on Law enforcement Standards (MCOLES) required exams.

Basic recruit Curriculum consists of 51 hours of study over a 6 week period for each class. Instruction will take place at the Training Academy.

The full authorized \$80,000 amount has been expended.

Additional Information:

Contracts 6002713 was approved June 16, 2021 to provide legal instruction services for \$40,000; through June 15, 2022.

Amendment 1 was approved the week of December 6, 2021 Recess, added \$40,000 for a total of \$80,000 and added 5 months; through November 15, 2022.

PUBLIC WORKS

6004387 100% Major Street Funding – To Provide Bituminous Resurface Removal (Milling) and Related Construction at Various Locations. – Contractor: Fort Wayne Contracting – Location: 320 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$4,346,088.00.

Waiver of Reconsideration Requested

*****The contract description does NOT mention that this is a Joint Venture with Ajax Paving Industries (located in Troy). LPD requested a correction letter on 6/3/22.**

Funding

Account String: **3301-25190-193801-632100-193002**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$37,751,796 as of June 3, 2022**

Tax Clearances Expiration Date: **FWC 1-18-23; API 2-22-23**

Political Contributions and Expenditures Statement:

Signed: **FWC & API 4-25-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **FWC & API 4-25-22**

- 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

Request for Quotes closed March 15, 2022. 28 Invited Suppliers; 2 Bids Received.

Other Bid: Giorgi Concrete LLC \$4,785,088.20 [Equalized bid of \$4,450,132.03 for D-BB, D-RB, & D-HB]

Contract Details:

Vendor: **Fort Wayne Contracting Joint Venture with Ajax Paving Industries**
Amount: **\$4,346,088 [Equalized bid of \$4,041,861 for D-BB, D-HB, & D-RB]**

Bid: **Lowest Cost**
End Date: **Dec. 31, 2024**

Services/Fees:

The project encompasses approximately 25 miles of city streets and consists of removing approximately 215,000 square yards of bituminous surface; cold milling approximately 35,000 square yards of concrete pavement; removing and constructing approximately 36,475 linear feet of curb, curb and gutter, integral curb with sidewalk and curb ramp opening; replacing approximately 99,800 square feet of sidewalk; constructing approximately 48,000 square feet of “Sidewalk Ramp, ADA”; placing approximately 2,550 linear feet of detectable warning surface tiles for the ramps; resetting of approximately 755 drainage structures covers; applying pavement markings and other related items required to fully complete the work.

Vendor shall provide notification to residents and businesses along the length of the project prior to work activities with a door hanger printed in English, Arabic, Spanish, and Bengali. Work to be completed within 260 calendar days of start date.

An itemized price list of 74 products and services supplied at varying quantities was included in the documents for \$4,346,088. Labor rate is \$35/hr.

Detroit Certifications/ # of Detroit Residents:

Fort Wayne Contracting is certified as a Detroit Based, Resident, Headquartered, and Minority-owned Business until 9/8/22. Joint Venture with Ajax, which is located at 1957 Crooks Ste. A, Troy MI 48084.

32 employees working on this project; 17 are Detroit residents.

Additional Information:

Contracts 6004443 was recently approved May 24, 2022 with this same vendor, Fort Wayne Contracting and Ajax Paving Industries (Joint Venture) to provide Bituminous Resurfacing for \$3,546,460.88; through December 31, 2024.

PUBLIC WORKS

6002839 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for the Comcast Internet Services. – Contractor: Comcast Cable Communications Management, LLC – Location: 29777 Telegraph Road, Southfield, MI 48034 – Contract Period: July 1, 2022 through June 30, 2024 – Contract Increase Amount: \$360,771.15 – Total Contract Amount: \$829,331.95. Previous Contract Period: December 18, 2017 through June 30, 2022
Waiver of Reconsideration Requested

Funding

Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$6,518,626 as of June 3, 2022**

Tax Clearances Expiration Date: **5-18-23**

Political Contributions and Expenditures Statement:

Signed: **4-19-22** Contributions: **2018-2021- 12 to the Mayor, 11 – 2 to former and 9 to present Council Members**

Consolidated Affidavits

Date signed: **4-19-22**

- 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:

There was no bid, this is an amendment to extend the time and increase the funds of the original contract 6001077. This contract 6002893 replaced the old contract 6001077 May 19, 2020.

Contract Details:

Vendor: **Comcast Cable Communications Management, LLC** Amount: **+\$360,771.15 to \$829,331.95**
End Date: **+ 2 years to June 30, 2024**

Background:

The original contract was approved at formal session on January 16, 2018, Amendment 1 was submitted to correct the business name and replace contract 6001077 to reflect the proper business name. Amendment 2 was submitted to increase the funds from \$147,690.20 to \$468,560.80 and add 2 years through June 30, 2022. It was approved at Formal Session on July 28, 2020.

Services/ Fees:

Comcast Business Internet Solutions for the City’s camera & illegal dumping program.

The equipment includes: Comcast internet (25Mbps/10 Mbps), modems, cameras, LPR designated light poles- provided by the City) all permits and fees required for the installation at locations within the city as agreed upon by the vendor and the City.

Compensation for Services provided shall not exceed the amount of \$15,728.85 each month for the twenty-four (24) month term, in addition to one-time non-recurring charge of \$32,700.00 (\$360,771.15 equals total amendment value).

Business Internet services will include Comcast modem installation, camera installation services and connect the Comcast modem via Ethernet to the designated poles. This amendment includes an increase of 25 cameras for a total of 130 to be used for the illegal dumping program.

<u>Item</u>	<u>Per Item</u>	<u>Total</u>
Camera Installation	\$150.00	130/ \$19,500.00 (Additional 25 cameras)
Modem Installation	\$150.00	65/ \$9,750
Camera Relocation	\$150.00	15/ \$2,250
Modem Relocation	\$150.00	8/ \$1,200
Broadband Service And Modem rental	\$89.95	183/ \$328,071.15
	GRAND TOTAL	\$360,771.15

EMERGENCY TRANSPORTATION

3057921 100% City Funding – To Provide Emergency Repairs to Power Surges at DDOT Garages. – Contractor: Detroit Power Systems, LLC – Location: 622 W Baltimore Street, Detroit, MI 482023 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$60,680.00. *Waiver of Reconsideration Requested.*

Funding

Account String: **5301-29200-200170-633300**
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **DDOT Administration**
Funds Available: **\$11,313,453 as of June 3, 2022**

Tax Clearances Expiration Date: **DENIED, OCP awaiting update**
Political Contributions and Expenditures Statement:
Signed: **5-26-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **5-26-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

None, because this is a Non-Standard Emergency Procurement Request. Vendor was selected based on their expertise and availability. This procurement is considered an emergency due to urgent electrical power system services that are needed to prevent urges that are extremely dangerous and costly to DDOT staff and equipment (overhead doors, HVAC systems, fire suppression/alarm systems, servers, etc.). Services have not been rendered.

According to OCP, since this procurement request is an emergency, they submitted it for review now, while the Tax Clearance issue being is resolved.

Contract Details:

Vendor: **Detroit Power Systems, LLC** Amount: **\$60,680** End Date: **June 30, 2023**

Services:

Vendor will provide electrical power system monitoring, testing, cleaning, and preventative maintenance at DDOT's Gilbert and Shoemaker Facilities to repair power surges at garages power surges can be dangerous to persons and equipment.

Fees:

For Gilbert:

- **Power monitoring and infrared scanning (Part # 1): \$8,450**
- **Distribution, switchgear preventative Maintenance and cleaning (Part #2): \$9,580**

For Shoemaker:

- **Main switchgear power monitoring (Part # 1): \$15,300**
- **Main switchgear and service Infrared Scanning (Part # 2): \$6,420**
- **Main switchgear preventative maintenance and cleaning (Part #3): \$17,970**

subtotal: \$57,720

The additional \$2,960 is to ensure that if any overtime hours may be required, they are covered for a TOTAL contract amount of \$60,680.

EMERGENCY CITY DEMOLITION

3055396 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5921 Begole. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$21,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**
Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

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

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 5921 Begole on February 1, 2022. Purchase Order to proceed dated February 14, 2022.

20 Invited Suppliers. Bids closed on February 8, 2022; 2 Bids Received.

Other Bid: DMC Consultants \$26,300 [12% equalized bid \$23,144 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest**

Amount: **\$21,750 [5% equalized bid \$20,662.50 for D-BB & D-BSB]**

End Date: **March 31, 2023**

Note: **Bid solicitation closed Feb. 8, 2022, which was before Inner City Contracting’s Certifications extension expired on May 13, 2022. This means ICC was still eligible for equalization credits at the time of the bid.**

Services & Costs:

Demolition \$14,500; Backfill and Grading \$3,750; Site Finalization \$3,500; TOTAL \$21,750

Certifications/# of Detroit Residents:

According to the discussion at Formal Session on May 24, 2022, the investigation with CRIO has concluded and the Inspector General’s investigation is still ongoing. Inner City contracting submitted a recertification application and currently only holds a certification for a Minority-Owned Business. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3055709 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14900 Tacoma. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$21,750.00.

Funding

Account String: **4503-21003-160020-622700**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**
Tax Clearances Expiration Date: 1-13-23
Political Contributions and Expenditures Statement:
Signed: **12-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14900 Tacoma on February 16, 2022. Purchase Order to proceed dated February 22, 2022.

20 Invited Suppliers Bids closed on February 28, 2022; 2 Bids Received.

Other Bid: **DMC Consultants \$26,500.00 (12% Equalization for \$23,320.00 DBB, DRB, DHB, DBMBC)**

Contract Details:

Vendor: **Inner City Contracting, LLC** Duration: **Through April 30, 2023**
Amount: **\$21,750.00 (5% Equalization for \$20,662.50- DBB, DBSB)**

Note: **Bid solicitation closed Feb. 28, 2022, which was before Inner City Contracting’s Certifications extension expired on May 13, 2022. This means ICC was still eligible for equalization credits at the time of the bid.**

Services & Costs:

Demolition \$14,500; Backfill and Grading \$3,750; Site Finalization \$3,500; TOTAL \$21,750.00

Certifications/# of Detroit Residents:

According to the discussion at Formal Session June 7, 2022, the investigation with CRIO has concluded and the Inspector General’s investigation is still ongoing. Inner City contracting submitted a recertification application and currently only holds a certification for a Minority-Owned Business.

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



EMERGENCY CITY DEMOLITION

3055715 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3570 Springle. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$24,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**
Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

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

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 3570 Springle on February 18, 2022. Purchase Order to proceed dated March 1, 2022.

20 Invited Suppliers. Bids closed on February 23, 2022; 2 Bids Received.

Other Bid: **DMC Consultants \$36,960 [12% equalized bid \$32,524.80 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**

Bid: **Lowest**

Amount: **\$24,500 [5% equalized bid \$23,275 for D-BB & D-BSB]**

End Date: **April 30, 2023**

Note: **Bid solicitation closed Feb 23, 2022, which was before Inner City Contracting's Certifications extension expired on May 13, 2022. This means ICC was still eligible for equalization credits at the time of the bid.**

Services & Costs:

Demolition \$17,000; Backfill and Grading \$3,750; Site Finalization \$3,750; TOTAL \$24,500

Certifications/# of Detroit Residents:

According to the discussion at Formal Session June 7, 2022, the investigation with CRIO has concluded and the Inspector General's investigation is still ongoing. Inner City contracting submitted a recertification application and currently only holds a certification for a Minority-Owned Business.

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



EMERGENCY CITY DEMOLITION

3057527 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6414 Willette. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$12,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**
Tax Clearances Expiration Date: 2-22-23
Political Contributions and Expenditures Statement:
Signed: **12-23-21** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6414 Willette on April 7, 2022. Purchase Order to proceed dated May 11, 2022.

18 Invited Suppliers. Bids closed on April 26, 2022; 3 Bids Received.

Other Bids:

**Inner City for \$19,200 [no equalization credits applied];
DMC Consultants for \$25,500 [12% equalized bid \$22,440 for D-BB, D-RB, D-HB, & D-BSB];**

Contract Details:

Vendor: **Smalley Construction, Inc. [No equalization credits applied]** Bid: **Lowest**
Amount: **\$12,500.00** End Date: **June 30, 2023**

Services & Costs:

Demolition \$9,750; Backfill and Grading \$1,500; Site Finalization \$1,250; TOTAL \$12,500

Certifications/# of Detroit Residents:

Vendor indicates a Total Employment of 46; 17 Employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057534 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2811 17th Street. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$9,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**
Tax Clearances Expiration Date: 2-22-23
Political Contributions and Expenditures Statement:
Signed: **12-23-21** Contributions: **None**

Consolidated Affidavits

Date signed: **7-21-22**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2811 17th on April 7, 2022. Purchase Order to proceed dated May 11, 2022.

18 Invited Suppliers Bids closed on April 26, 2022; 3 Bids Received.
Inner City for \$17,900 [no equalization credits applied];
DMC Consultants for \$24,250 [12% equalized bid \$21,340 for D-BB, D-RB, D-HB, & D-BSB];

Contract Details:

Vendor: **Smalley Construction, Inc.** Duration: **Through June 30, 2023**

Services & Costs:

Demolition \$7,722.00; Backfill and Grading \$1,188.00; Site Finalization \$990.00; TOTAL \$9,900.00

Certifications/# of Detroit Residents:

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



EMERGENCY CITY DEMOLITION

3057690 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13545 Turner. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$18,728.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 to a Council Member in 2020**

Consolidated Affidavits

Date signed: **1-3-22**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13545 Turner on April 21, 2022. Purchase Order to proceed dated May 10, 2022.

18 Invited Suppliers. Bids closed on May 4, 2022; 3 Bids Received.

2 Other Bids: **DMC Consultants \$28,300 [12% equalized bid \$24,904 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$19,200 [5% equalized bid \$18,240 for D-BB & D-BSB]
Blue Star, Inc. \$23,800 [No Equalization applied]

Contract Details:

Vendor: **Gayanga Co.** Bid: **Lowest** End Date: **June 30, 2023**
Amount: **\$18,728 [12% Equalized Bid \$16,480.64 for D-BB, D-RB, D0HB, & D-BSB]**

Services & Costs:

Demolition \$14,082; Backfill and Grading \$3,146; Site Finalization \$1,500; TOTAL \$18,728

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 4/4/23.
Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057717 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 19159 Yacama Avenue, and 19167 Yacama Avenue. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$41,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**

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

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 19159 & 19167 Yacama Avenue on April 27, 2022. Purchase Order to proceed dated May 10, 2022.

19 Invited Suppliers. Bids closed on May 2, 2022; 5 Bids Received.

4 Other Bids: **Adamo \$55,900 [7% Equalized Bid \$51,987 for D-BB & D-HB]**
Gayanga \$42,456.48 [12% Equalized Bid \$42,456.58 for D-BB, D-RB, D0HB, & D-BSB]
LeadHead \$43,644 [5% Equalized Bid \$41,161.80 for D-BB & D-BSB]
DMC Consultants \$46,300 [12% equalized bid \$40,744 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest Cost**
Amount: **\$41,900 [5% Equalized Bid \$39,805 for D-BB & D-BSB]** End Date: **June 30, 2023**
Note: **Bid solicitation closed May 2, 2022, which was before Inner City Contracting's Certifications extension expired on May 13, 2022. This means ICC was still eligible for equalization credits at the time of the bid.**

Services & Costs:

19159 & 19167 Yacama Avenue costs the same for each property:
Demolition \$13,000; Backfill and Grading \$3,950; Site Finalization \$4,000; Subtotal \$20,950
TOTAL for both properties: \$41,900.

Certifications/# of Detroit Residents:

According to the discussion at Formal Session June 7, 2022, the investigation with CRIO has concluded and the Inspector General's investigation is still ongoing. Inner City contracting submitted a recertification application and currently only holds a certification for a Minority-Owned Business. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057726 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11839 Findlay Avenue. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$20,518.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**

Tax Clearances Expiration Date: **2-4-23**
Political Contributions and Expenditures Statement:
Signed: **7-21-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-21-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 11839 Findlay Avenue on April 26, 2022. Purchase Order to proceed dated May 10, 2022.

19 Invited Suppliers. Bids closed on May 4, 2022; 4 Bids Received.

**3 Other Bids: DMC Consultants \$24,800 [12% equalized bid \$21,824 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga \$23,103 [12% Equalized Bid \$20,330.64 for D-BB, D-RB, D0HB, & D-BSB]
Smalley \$43,600 [No Equalization Credits applied]**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest Cost**
Amount: **\$20,518 [5% Equalized Bid \$19,492 for D-BB & D-BSB]** End Date: **June 30, 2023**
Note: **Bid solicitation closed May 4, 2022, which was before Inner City Contracting’s Certifications extension expired on May 13, 2022. This means ICC was still eligible for equalization credits at the time of the bid.**

Services & Costs:

Demolition \$12,218; Backfill and Grading \$4,200; Site Finalization \$4,100; TOTAL \$20,518

Certifications/# of Detroit Residents:

According to the discussion at Formal Session June 7, 2022, the investigation with CRIO has concluded and the Inspector General’s investigation is still ongoing. Inner City contracting submitted a recertification application and currently only holds a certification for a Minority-Owned Business. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057728 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6515 Hanson Street. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$27,995.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**

Tax Clearances Expiration Date: **2-4-23**
Political Contributions and Expenditures Statement:
Signed: **7-21-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-21-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6515 Hanson Street on April 26, 2022. Purchase Order to proceed dated May 10, 2022.

19 Invited Suppliers. Bids closed on May 2, 2022; 3 Bids Received.

**3 Other Bids: DMC Consultants \$38,300 [12% equalized bid \$33,704 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga 34,072 [12% Equalized Bid \$29,983.36 for D-BB, D-RB, D0HB, & D-BSB].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest Cost**
Amount: **\$27,995 [5% Equalized Bid \$19,492 for D-BB & D-BSB]** End Date: **June 30, 2023**
Note: **Bid solicitation closed May 2, 2022, which was before Inner City Contracting's Certifications extension expired on May 13, 2022. This means ICC was still eligible for equalization credits at the time of the bid.**

Services & Costs:

Demolition \$19,295; Backfill and Grading \$4,350; Site Finalization \$4,350; TOTAL \$27,995

Certifications/# of Detroit Residents:

According to the discussion at Formal Session June 7, 2022, the investigation with CRIO has concluded and the Inspector General's investigation is still ongoing. Inner City contracting submitted a recertification application and currently only holds a certification for a Minority-Owned Business. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



EMERGENCY CITY DEMOLITION

3057751 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5962 14th Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$20,951.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$67,464 as of June 3, 2022**
Encumbered Funds: **\$2,996,385 as of June 3, 2022**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 to a Council Member in 2020**

Consolidated Affidavits

Date signed: **1-3-22**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5962 14th Street on April 26, 2022. Purchase Order to proceed dated May 11, 2022.

19 Invited Suppliers. Bids closed on May 3, 2022; 3 Bids Received.

**2 Other Bids: DMC Consultants \$24,700 [12% equalized bid \$21,736 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$21,150 [5% equalized bid \$20,092.50 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co.** Bid: **Lowest** End Date: **June 30, 2023**
Amount: **\$20,951 [12% Equalized Bid \$18,436.88 for D-BB, D-RB, D0HB, & D-BSB]**

Services & Costs:

Demolition \$14,011; Backfill and Grading \$5,440; Site Finalization \$1,500; TOTAL \$20,951

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 4/4/23.
Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**

