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Director
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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 27, 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 28, 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 28, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition	2	0	2 Amendments to Increase Time/Funds, Reduce Funds	1
DoIT	1	0	1 Amendment to Increase Funds	0
Fire	1	0	0	0
General Services	2	0	1 Amendment to Extend Time	1
Housing & Revitalization	2	0	1 Amendment to Extend Time	1
Human Resources	1	0	0	0
Police	3	0	0	0
Transportation	1	0	0	0
Totals	13	No Focused/Limited Bids	5 Amendments;	3

23% of all Contractors included in the contract list for June 28, 2022 Formal Session are located in Detroit.

Also included in this report is an Assignment Agreement to change the business name and location of a vendor for Council’s review.

Statistics compiled for the Contracts submitted for referral on June 28, 2022

This list represents costs totaling \$2,148,026.98 ¹

Included in total costs are the following:

Drug Law Enforcement Fund	\$	45,000
General Fund	\$	1,862,289
Grant Fund	\$	96,750
Transportation Operation Fund	\$	143,988

¹ The contract list includes: 5 Amendments for extension of time and/or increase or decrease in funds. 8 New contracts for terms of 6 months to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 27, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OF JUNE 28, 2022.**

ASSIGNMENT AGREEMENT

Please be advised that the Contract listed Below is Changing Contract Ownership from
J.W. Turf, Inc. to **Revels Turf and Tractor**

Original Contract:

GENERAL SERVICES

6001908 100% City Funding – To Provide Lawn and Landscaping Equipment. – **Contractor:**
J.W. Turf, Inc. – Location: 29321 Garrison Road, Wixom, MI 48393 – Contract
Period: March 15, 2019 through March 14, 2024 – Total Contract Amount: \$900,000.00.

GENERAL SERVICES

6001908 100% City Funding – To Provide Lawn and Landscaping Equipment. – **Contractor:**
Revels Turf and Tractor – Location: 7060 Kensington Road, Brighton, MI 48116 –
Contract Period: March 15, 2019 through March 14, 2024 – Total Contract Amount: \$900,000.00.

Funding

Account String: **4533-20507-470100-644600**
Fund Account Name: **Capital Projects Fund**
Appropriation Name: **Capital Projects**
Funds Available: **\$472,000 as of June 24, 2022**
Encumbered Funds: **\$528,000 as of June 24, 2022**

Clearances, Consolidated Affidavits, & Contributions

NOT required for Assignment Agreements
This submission is for Council's Review only.

Bid Information

None, because this is an assignment agreement for J.W. Turf, Inc. located at 29321 Garrison Road, Wixom, MI 48393 to change their business name and address to Revels Turf and Tractor located at 7060 Kensington Road, Brighton, MI 48116. At the time of approval this vendor was the ranked the highest of 9 bids received. 2 other bidders were also awarded contracts for different equipment types.

Contract Details:

Vendor: **Revels Turf and Tractor** Amount: **No change; \$900,000** End Date: **No change; March 14, 2022**

Services/ Fees remain the same:

Provide Lawn and Landscaping Equipment for 13 types of equipment including: utility task vehicles, utility vehicle brushes & brooms, salt spreaders, plows, string trimmers, hedge trimmers, grass edgers, rotary tillers, augers, snow blowers, chainsaws, and brush clippers. Discounts provided for entire 60 month period; Pickup and delivery of units in need of warranty repairs at no additional charge, Loan equipment provided during repair services. Itemized price list of many products was included in the documents.

Additional Information:

Contract 6001098 was originally approved March 26, 2019 for a 5 year contract; through March 14, 2024 for \$900,000.

CITY DEMOLITION

6003982 100% Private Grant Funding – AMEND 1 – To Provide a Reduction of Funds Only for Window, Door and Siding Installations, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall Services to Residential Properties through the Bridging Neighborhoods Program. – Contractor: Lake Star Constructions Services, Inc. – Location: 440 Burroughs, Suite 133, Detroit, MI 48202 – Contract Period: November 9, 2021 through December 31, 2022 – Contract Reduction Amount: \$136,000.00 – Total Contract Amount: \$404,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **3921-20670-360145-651159**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **FCO CBO Home Repair Program**
Funds Available: **\$24,528 as of June 24, 2022**
Encumbered Funds: **\$814,245 as of June 24, 2022**

Tax Clearances Expiration Date: **7-19-22**

Political Contributions and Expenditures Statement:

Signed: **7-20-21** Contributions: **None**

Consolidated Affidavits

Date signed: **7-20-21**

- 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. At the time of approval, this vendor was the most responsible and lowest cost of the 2 bids received. This contract is 100% Private Grant Funding on behalf of Bridging Neighborhoods (BN) Program, which is the sponsor of the FCA Phase II Home Repair Program as a part of the Community Benefits agreement for people impacted by the FCA Plant Expansion. Repairs are for occupied single- and multi-family residential homes/structures (not exceeding 4 units).

Contract Details:

Vendor: **Lake Star Construction Services, Inc.**

Amount: **Reduce total by \$136,000 to \$404,000**

End Date: **No change; December 31, 2022**

Services:

Pull proper permits, Dispose and install Windows, Doors, Insulation, siding, fencing, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall to Residential Properties for Bridging Neighborhoods.; Order, purchase, and store all materials necessary to complete the scope of work; Provide for all tools and machinery necessary; Manage and respond to all homeowner questions and complaints within two business days; provide an 18 month warranty; Provide a language translator; and other necessary administrative and inspection work; meet weekly/monthly reviews and reports requirements.

Fees remain the same:

- **Electrical Scenarios ranges from \$600 to \$8,500 for 1 bedroom to rewiring 2 kitchens and 4 bathrooms;**
- **Plumbing Scenarios ranges from \$350 to \$8,500 for installing a garbage disposal to gutting and replacing standard bathroom tub, tile, toilet, sink, vanity, and fixtures;**
- **HVAC Scenarios ranges from \$20 to \$24,000 for run new gas line to 2 Air handlers and 2 2-ton condensing units installed alongside existing boiler system;**
- **Windows, Door, Insulation install and restore ranges from \$100 to \$7,500;**
- **Siding, Fencing, and Misc. ranges from \$20 to \$1500;**
- **Exterior Paint \$3.50 per sq. ft.;**
- **Plaster \$10 per sq. ft.;**
- **Drywall \$5 per sq. ft.;**
- **Interior Paint \$4 per sq. ft.**

At the time of approval costs were not to exceed \$540,000. This amendment reduces costs to \$404,000.

Contract discussion continues onto the next page.

City Demolition - *continued*

6003982 100% Private Grant Funding – AMEND 1 – To Provide a Reduction of Funds Only for Window, Door and Siding Installations, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall Services to Residential Properties through the Bridging Neighborhoods Program. – Contractor: Lake Star Constructions Services, Inc. – Location: 440 Burroughs, Suite 133, Detroit, MI 48202 – Contract Period: November 9, 2021 through December 31, 2022 – Contract Reduction Amount: \$136,000.00 – Total Contract Amount: \$404,000.00.
Waiver of Reconsideration Requested

Additional Information:

Contract 6003982 was approved November 9, 2021 with Lake Star Construction to provide Window, Door and Siding Installations, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall Services to Residential Properties through the Bridging Neighborhoods Program; through December 31, 2022 for \$540,000.

Contract 6003890 amendment 1 to reduce the authorized contract amount of \$100,000 by \$31,000 to a total of \$69,000, which was moved out of the PED committee to June 28, 2022 Formal Session and has not yet been voted on. It approved originally on October 12, 2021 with Detroit Grounds Crew to provide porch repairs for the Bridging Neighborhoods Program for up to \$100,000; through October 4, 2022.

CITYWIDE

6000576 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for the Office Supplies Catalog. – Contractor: Staples Contract & Commercial, LLC – Location: 500 Staples Drive, Framingham, MA 017202 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$1,378,639.98 – Total Contract Amount: \$7,220,438.24.
Previous Contract Period: February 24, 2017 through June 30, 2022
Waiver of Reconsideration Requested

Funding

*****Costs budgeted to multiple account strings for multiple City departments and agencies, which are listed below under the “Services/Fees” Section.**

Tax Clearances Expiration Date: **DENIED; Expired 5-19-22**

Political Contributions and Expenditures Statement:

Signed: **1-13-22** Contributions: **None**

Consolidated Affidavits

Date signed: **1-13-22**

- 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, which uses the discount pricing available through Cooperative Agreements via the State of Michigan Procurement Services known as MiDeal. The agreement allows Michigan cities, towns, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services from state contracts.

Contract Details:

Vendor: **Staples Contract & Commercial, LLC**

Amount: **Add \$1,378,639.98; total \$7,220,438.24**

End Date: **Add 1 year; through June 30, 2023**

Services/Fees:

Provide a source of office supplies to City offices.

Anticipated expenditures by Department for Fiscal Year 23 include:

Police \$232,050	Health \$150,000	Public Works \$38,500
Municipal Parking \$23,192	Mayor’s Office \$14,350	Inspector General for \$3,661
Law \$14,900	Ombudsman \$2,057	Dept. of Appeals & Hearings \$2,134
Public Lighting \$1,050	Zoning \$2,500	Housing & Revitalization \$100,000
BSEED \$88,818	Fire \$100,000	Planning & Development \$10,000
Demolition \$10,000	City Council \$74,500	Finance offices \$146,206.80
Human Resources \$27,540	CRIO \$24,990	DoIT \$76,500
City Clerk \$44,268	Elections \$148,623.18	General Services \$20,000
Non-Dept. [Ethics, Police Commission, Charter Commission, and Media Services] for \$36,223		

Total for all Departments:

<u>Fiscal Year 22</u>	<u>FY23</u>	<u>FY24</u>	<u>Projected 3 Year Total</u>
\$1,360,954	\$1,378,639.98	\$4,140,338.52	\$4,140,338.52

This amendment only includes FY23 expenses.

Additional Information:

This contract was initially approved in July 2016, for a term of 1 year, through May 30, 2017 and estimated costs of \$1,500,000; the contract was authorized through MiDeal. The contract included a .5% rebate back to the City based on total net sales.

The previous 4 amendments extended the term of the contract 5 years, through June 30, 2022; and increased costs by \$4,341,798.26 to a total of \$5,841,798.26.

DoIT

6002785 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Digital Communications Platform that will Easily Connect the City of Detroit Government with Constituents via Emails and Text Messaging Services. – Contractor: Granicus, Inc. – Location: 408 Saint Peter Street, Suite 600, St. Paul, MN 55102 – Contract Period: June 30, 2020 through June 30, 2023 – Contract Increase Amount: \$32,850.00 – Total Contract Amount: \$174,730.57.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29310-310150-622302**

Fund Account Name: **General Fund**

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

Funds Available: **\$299,115 as of June 24, 2022**

Tax Clearances Expiration Date: **5-25-23**

Political Contributions and Expenditures Statement:

Signed: **3-25-20** Contributions: **None**

Consolidated Affidavits

Date signed: **3-25-20**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure***

Background:

The original contract was for a term of 3 years, for services /software that enable a governmental entity to utilize a number of different mediums to send communications: email, SMS/text messages, RSS feeds and other social media integration.

Bid Information

No Bid, originally a Non-Standard Procurement for unique services. This is also an amendment to an existing contract to increase the funds only.

Contract Details:

Vendor: **Granicus, Inc.**

Amount: **+32,850.00; total amount \$174, 730.57**

End Date: **June 30, 2023**

Services:

Services include Unlimited email sends; Support to upload and migrate email lists; Access to participate in GovDelivery network; Ability to send mass messaging to multiple devices; 24 hour/ 7 days per week monitory, email and phone support during business hours; Up to 2 Web training sessions annually; Up to 50 administrators; Up to 100 subscription topics; up to 100,000 SMS/text messages per year from shared short code [International numbers are not supported]. Up to an Additional 250,000 SMS/text per year is included for \$10,350.

This amendment is to add 3,000,000 more SMS messages in a year for .GovDelivery messaging to send information to citizens via email or texts, used by the city to send emergency notifications.

Fees:

Original Contract-The Annual costs appear to include a 7% increase: March 1, 2020 through Feb. 28, 2021 cost of \$44,132.19; March 1, 2021 through February 28, 2022 for cost of \$47,221.44; March 1, 2022 through February 28, 2023 for cost of \$50,526.94. Amendment Increase: is for 3 million more SMS messages- \$32,850.00

Additional Information:

The original contract was approved as a Non-standard Procurement, without requesting bids, due to its unique services, for government online emailing/texting services, at Formal Session on June 23, 2020 for a term of 3 years, expiring June 30, 2023, for \$141,880.57.

****The affidavits do not have the proper check marks for the prison industry or immigration detention business practices not notoraized, at this time. OCP was asked to update.*

FIRE

6004382 0% Funding - Mutual Aid – To Provide Private Provider Emergency Responses Services. – Contractor: Universal Macomb Ambulance Service, Inc. – Location: 37583 Mound Road, Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$0.00.

The City is Not Charged for the Services Provided, Neither does the City Receive Any Revenue from the Services Provided to the Citizens.

Waiver of Reconsideration Requested

Funding

Account String: **1000-25242-240320-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Fire Fighting and Response**

Funds Available: **(7,245,386) as of June 24, 2022**

***Account is in a deficit. However, this is not a request for additional funds**

Tax Clearances Expiration Date: **5-2-23**

Political Contributions and Expenditures Statement:

Signed: **5-18-21** Contributions: **None**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

NOT Provided.

Contract Details:

Vendor: **Universal Macomb Ambulance Service, Inc.**

Amount: **\$0.00**

End Date: **June 30, 2025**

Services/Fees:

Deployment:

- **Provide 12 ambulances per day to be dispatched to 911 calls for service**
- **The ambulances will be assigned posting locations in designated “Sectors” to be determined by DFD Administration but may be dispatched to 911 calls for service city-wide.**
- **The hours of operation will be a mixture of twelve (12) hours and twenty-four (24) hours as determined by DFD Administration**

Sector areas:

- **WEST-** will be City Limits on the West, Livernois on the East, City Limits / Tireman on the South City Limits on the North
- **CENTRAL-** will be Livernois on the west, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North
- **EAST-** will be Van Dyke/Gratiot on the West, City limits (Mack and Harrington) on the East, Eight mile on the North, and the river on the South
- **SOUTHWEST/DOWNTOWN-** will be City Limits on the West, Woodward on the east, De- troit River on the South, Tireman / Livernois / Grand River / Edsel Ford Fwy. on the North

Response Time:

- **Provide ambulance first response time to medical emergencies within 6 minutes and 30 seconds of being dispatched, 90% of the time, in assigned sector.**

Reports:

- **Submit random sampling of ePCR reports to DFD for quality assurance. Frequency and sample size will be determined by DFD.**
- **Participate in regularly scheduled meeting with DFD for Data Review, Response time metrics, and Availability reporting.**

Contract discussion continues onto the next page.

Fire - continued

6004382 0% Funding - Mutual Aid – To Provide Private Provider Emergency Responses Services. – Contractor: Universal Macomb Ambulance Service, Inc. – Location: 37583 Mound Road, Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$0.00.

The City is Not Charged for the Services Provided, Neither does the City Receive Any Revenue from the Services Provided to the Citizens.

Waiver of Reconsideration Requested

Other requirements:

- **Provide resources to participate in mass casualty/surge operational exercises and planning events.**
- **Provide incident command and resource assistance during disasters, unplanned/planned events that require a surge in resources such as non-emergent transportation vans, buses, warming buses, mobile command posts, paramedics, EMTs and command staff to fill ICS roles.**
- **Provide an initial Mass Causality/Surge operations Plan subject to final approval by DFD.**

Required Communications Equipment

- **2- 800 mHz radios and 1- cell phone per ambulance on loan from the City of Detroit or use non City-issued equipment that meet specifications and recommendations outlined by DoIT.**

Fees:

The vendor will charge third parties directly at the City’s established rate schedule and procedures below and will not bill the City for any services rendered unless the contract is amended.

EMS Billing Procedures & Rates			
Chargemaster Item	Rate	Medicaid	Medicare
ALS Emergency Mileage	11.50	11.50	11.50
ALS Non-Emergency Mileage	11.50	11.50	11.50
ALS Treatment No Transport	800.00	800.00	800.00
ALS1 Emergency Base Rate	800.00	800.00	800.00
ALS1 Non-Emergency Base Rate	800.00	800.00	800.00
ALS2 Base Rate	800.00	800.00	800.00
BLS Emergency Base Rate	450.00	450.00	450.00
BLS Emergency Mileage	11.50	11.50	11.50
BLS Non-Emergency Base Rate	450.00	450.00	450.00
BLS Non-Emergency Mileage	11.50	11.50	11.50
BLS Treatment No Transport	450.00	450.00	450.00
Non-Sufficient Funds Fee	25.00	*	*
Oxygen	50.00	50.00	*

* indicates that charges are waived.

Medicaid patients are only billed the indicated charges.

Only one base rate charge shall be applied to each account.

Base rate and mileage charges shall be applied in accordance with guidelines established by the Center for Medicare & Medicaid Services.

City of Detroit instructs its billing agent(s) to assign/adjust off all amounts as permitted or required by Federal and State law and applicable payment policy.

Dispatch Fee should be charged for all patient encounters, unless otherwise prohibited or excluded by the Chargemaster.

The BLS Emergency Base Rate and supplies used shall be applied to all accounts where the patient has been determined as deceased on Scene after the dispatch but before the patient has been loaded onboard the ambulance. No mileage will be charged in that case. If the patient is determined as deceased after pickup but prior to arrival at the receiving facility, the medically necessary level of service will be billed. In that case, it would be at least ALS-1 Emergency if a paramedic assessment was performed, or other ALS interventions where provided. Loaded mileage may also be billed in accordance with Federal and State law and applicable payment policy.

Unless determined Dead on Scene, patients that are not transported are only billed the Treatment / No Transport fee if an intervention is performed, or a patient assessment is performed. A patient assessment requires documentation of at least two vital signs (pulse, respirations, blood pressure, etc).

Supply and procedure charges should be billed for attempted procedures (IV, intubation, bone needles), even if the attempt is not successful, unless otherwise prohibited or excluded by the Chargemaster.

GENERAL SERVICES

6002475 100% 2018 UTGO Bond Funding – AMEND 2 – To Provide an Extension of Time Only to Furnish All of the Necessary Improvements to Formally Implement the Detroit Police Department’s Vehicle Towing Initiative at the Grand River Tow Yard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 30, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$2,148,500.00
Previous Contract Period: May 20, 2020 through June 30, 2022
Waiver of Reconsideration Requested

Funding

Account String: **4503-21001-370675-631100-374001**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series A**
Funds Available: **\$6,727,327 as of June 24, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **3-24-22** Contributions: **2016- 1 Mayor & 1-Former Council, 2021-Current 1- Council**

Consolidated Affidavits

Date signed: **3-24-22**

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

Bid Information:

No bid, this is an extension of time from the original bid that was approved at formal on June 16, 2020. The following is the original bid information:

Original Bids from 2020: 2 Bids received. Points: Qualifications: 35, Experience: 25, Schedule: 20, Equalization Credits:20= 100 Points

Other Bid: **Gibraltar – 45/100 (No equalization credits) \$3,010,209.80**

Contract Details:

Vendor: **DMC 90/100 (Equalization Credits 7%-DBB, DRB & DHB- \$2,772,795) \$2,981,500**
Amount: **\$2,148,500.00** End Date: **+ 3 months to September 30, 2022**

Services & Fees:

All work and costs remain the same:

Survey/Engineering	\$74,000.00
Demolition	\$75,000.00
Storm Water Drainage System	\$375,000.00
Electrical Work	\$200,000.00
Asphalt Work \$	\$1,165,000.00
Concrete Approach	\$30,000.00
Parking lot marking.	\$5,000.00
Mobile Office Trailer	\$100,000.00
Fencing	\$500,000.00
Surveillance System	\$35,000.00
Soil Material	\$325,000.00
Site Restoration	\$75,000.00
Misc and closeout	\$22,500.00
Total	\$2,981,500.00

Additional Information:

Original contract was approved at Formal Session on, June 16, 2020 for \$2,148,500.00 and dated through June 2022. Amendment #1 was approved

GENERAL SERVICES

6004512 100% City Funding – To Provide John Deere Equipment, Engines and Components Repair Services, Labor and/or Parts. – Contractor: AIS Construction Equipment – Location: 56555 Pontiac Trail, New Hudson, MI 48165 – Contract Period: Upon City Council Approval through June 20, 2024 – Total Contract Amount: \$107,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$4,440,993 as of June 24, 2022**

Tax Clearances Expiration Date: **3-31-23**

Political Contributions and Expenditures Statement:

Signed: **11-22-21** Contributions: **None Indicated**

Consolidated Affidavits

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

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

Bid Information:

Closed Date: **April 19, 2022, 7 Vendors Invited, 1 Active Bid received.**

Contract Details:

Vendor: **AIS Construction Equipment (Certified-DBB, DHB & MOBE)**
Amount: **\$107,000.00** End Date: **June 20, 2024**

Services/ Fees:

Contractor shall:

- **Provide authorized repairs to satellite components under license.**
- **Supply, upon request, OEM parts for City of Detroit vehicles.**
- **Must be capable of furnishing labor, equipment and/or OEM parts to repair equipment.**
- **Utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **Be an authorized licensed agent and authorized to perform warranty work**
- **Provide a written estimate of repairs and have all repairs pre- approved by the City of Detroit**
- **Warranty repairs performed for a minimum of thirty (30) days**

Parts shall be of the best quality, genuine, new, OEM grade materials. All generic parts must meet or exceed OEM specifications. Price list for remanufactured parts must show OEM interchange numbers and DocuSign Envelope ID: 664CA6F3-BFA4-4C43-8E89-3BDB412595A5. Revised 6.1.2021 description. Vendor must have parts in stock and provide dollar amount of inventory with bid. The Vendor must be authorized to perform warranty repairs on the unit and shall be required to own and operate a facility to perform warranty repairs.

Fees:

<u>Work</u>	<u>Rates</u>
M-F 7a-4p	\$150.00 per hour
M-F 4p-10p	\$150.00 per hour
M-F 10p-7a	\$225.00 per hour
Sat 7a-6p	\$225.00 per hour
Sat after 6p	\$300.00 per jour
Sun/Holiday	\$300.00 per hour
Road Service Repair	\$175.00 per hour
Towing/ Hauling Services	\$150.00 per hour, minimum 3-hour charge

HOUSING AND REVITALIZATION

6004333 100% Private Grant Funding – To Provide Lead Abatement Training for Contractors to Fulfill the City’s Capacity to Eliminate Lead Hazards in Homes that Contribute to Lead Poisoning. – Contractor: Global Detroit – Location: 4444 Second Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$50,000.00.
Waiver of Reconsideration Requested

Funding

Account String: **2108-20735-361111-628200**
Fund Account Name: **Planning & Dev. Dept. Grant Funds**
Appropriation Name: **2020 Lead Hazard Reduction Grant**
Funds Available: **\$4,531,349 as of June 24, 2022**

Tax Clearances Expiration Date: **5-10-23**

Political Contributions and Expenditures Statement:

Signed: **4-7-22** Contributions: **3-Clerk Candidate-2021**
5-Council Current & Former 2019-2021

Consolidated Affidavits

Date signed: **4-7-22**

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

Background:

The 2022 lead abatement training for contractors will provide the city with much needed contractor capacity to eliminate lead hazards in homes that contribute to lead poisoning among Detroit’s youth. Increase the number of lead certified contractors on HRD’s qualified contractor list and/or increase the crews and capacity of existing HRD qualified contractors in order to increase production within the Single-Family Home Repair programs.

Basis for selection: The Erb Family Foundation awarded funds to Global Detroit for contractor training. HRD has grant funds to help close the gap between the Erb Foundation grant dollars and the total project cost. The Erb Foundation grant indicates we must use Global Detroit.

Bid Information

None because this is an amendment to an existing contract. Verizon Wireless and T-Mobile (6001286) were awarded contracts to provide city-wide cell phone services and devices. At the time of approval, both vendors were the highest ranked of the 4 proposals submitted.

Contract Details:

Vendor: **Global Detroit** Amount: **\$50,000.00** End Date: **December 31, 2023**

Services:

Vendor shall provide Lead Abatement Training for Contractors to Fulfill the City’s Capacity to Eliminate Lead Hazards in Homes that Contribute to Lead Poisoning.

Description of Procurement: Lead abatement worker and/or supervisor training course (4-5 days), testing (1 day), and certification for up to 24 individuals per cohort × 2 cohorts per year. Recertification will also be available to anyone that participated in the pilot training in 2020. Individuals will be recruited to participate in this training, which will be provided in both English and Spanish.

2022/2023 Lead Abatement Contractor Training:

- **Cost of lead abatement worker and/or supervisor training provided by an MDHHS approved training firm for up to 48 participants**
- **Cost of the EPA’s Lead Renovation, Repair and Painting Program (RRP) provided by an accredited EPA training provider for up to 48 participants**
- **State lead worker and/or supervisor test registration fees for up to 48 participants**
- **State lead abatement firm certification for up to 8 business owners**
- **State lead abatement worker and/or supervisor refresher class for up to 19 participants previously certified**
- **State lead abatement worker and/or supervisor license renewal fee for up to 19 participants previously certified**

Project Schedule February 2022- December 2023

Contract discussion continued next page.

HOUSING AND REVITALIZATION (*Continued*)

6004333 100% Private Grant Funding – To Provide Lead Abatement Training for Contractors to Fulfill the City’s Capacity to Eliminate Lead Hazards in Homes that Contribute to Lead Poisoning. – Contractor: Global Detroit – Location: 4444 Second Avenue, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$50,000.00.
Waiver of Reconsideration Requested

Fees:

The following chart outlines the costs for this project:

- Total cost of program: \$350,000
- Commitment from Erb - \$170,000
- (Pending) Commitment from Rocket - \$130,000
- Commitment from HRD - \$50,000

The following chart outlines the costs for this project:

- Total cost of program: \$350,000
- Commitment from Erb - \$170,000
- (Pending) Commitment from Rocket - \$130,000
- Commitment from HRD - \$50,000
- Paid receipts for certification fees
- Paid receipts for renewal fees
- Invoice from Global Detroit
- Names of individuals and/or firms, with contact information, participating in the activity, with language preference
- The status of each individual and/or firm (completed course, took test, passed test, etc.)
- A certificate of successful completion from the accredited facility

Other costs incurred in relation to implementing the program will not be reimbursed by the City of Detroit. Global Detroit agrees to assist individuals and firms certified through the training program with becoming an HRD qualified contractor and/or assisting to make connections to existing HRD qualified contractors.

HOUSING AND REVITALIZATION

6002556 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for the Establishment and Implementation of Affordable Housing Projects. – Contractor: Enterprise Community Partners, Inc. – Location: 11000 Broken Land Parkway, Columbia, MD 21044 – Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$1,683,212.00
Previous Contract Period: November 1, 2019 through June 30, 2022
Waiver of Reconsideration Requested

Funding

Account String: **NOT Provided**
Fund Account Name:
Appropriation Name:
Funds Available:

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

Political Contributions and Expenditures Statement:

Signed: **6-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-8-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
No Application needed for Leases
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

None, because this is an amendment to an existing contract. Vendor was the most responsible bid of the 2 bids received at the time of approval. The other bid was by Capital impact Partners for \$1.00.

Contract Details:

Vendor: **Enterprise Community Partners, Inc.**

Amount: **No Change; total \$1,683,212**

End Date: **Add 6 months; December 31, 2022**

Services/Fees remain the same:

Provide assistance in Establishing and Implementing Affordable Housing Preservation Projects by gathering relevant documents, document review facilitating and coordinating with HRD and other stakeholders to develop an intergovernmental group (IGG) for implementation of the City's Preservation Strategy.

Vendor will act as the lead convening organization for the IGG developing and setting the agenda. UCHC will act as the primary liaison organization responsible for representing the resident voice within the IGG. Cinnaire and CHN Housing Partners will act as the lead organizations in support of the regulated single-family preservation priorities and implementation strategies. Data Driven Detroit will act as the primary lead organization on database management and analysis. Governmental Agency participants: HRD, MSHDA, HUD, and Detroit Housing Commission.

Develop a prioritization framework to efficiently target the areas most in need of affordable housing based on property characteristics, market conditions, funding sources, and residents served. Prioritization will target 3 asset classes: regulated affordable housing, NOAH multifamily, and regulated single-family housing stock. For all asset classes, the framework will consider, but not limited to: building characteristics, subsidy type, tenant vulnerability and characteristics, proximity to economic investment and opportunity, market pressures, owner capacity and motivations.

Other Deliverables: Collect data, Develop preservation database and user interface with key information about regulated affordable buildings and NOAH buildings such as quality, capacity, and affordability of each property over time with the lead assistance from Data Driven Detroit. Scatter Site team will lead the LIHTC single-family component of the project including list of single-family projects for pilot, resident homeownership, capital needs, partnership agreements, project financial structure, and funding plans to develop action plans for: technical assistance program (asset management for property managers), Products and programs to assist single-family renter in LIHTC units, and standardized preservation policy for NOAH properties. Also conduct Risk assessments/prioritization ranking of regulated multi-family and NOAH multifamily buildings. UCHC will focus on resident assessment for energy efficient action plans with Elevate Detroit.

Contract discussion continues onto the next page.

Housing & Revitalization – continued

6002556 100% Grant Funding – AMEND 2 – To Provide an Extension of Time Only for the Establishment and Implementation of Affordable Housing Projects. – Contractor: Enterprise Community Partners, Inc. – Location: 11000 Broken Land Parkway, Columbia, MD 21044 – Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$1,683,212.00
Previous Contract Period: November 1, 2019 through June 30, 2022
Waiver of Reconsideration Requested

Fee Table:

Task		FY19-20 (thru 6/30/20)	FY20-21 (thru 6/30/2021)	FY 21-22 (thru end of contract)	Total	Deliverables
Task 1: Develop Prioritization Framework		\$101,772	\$25,996	\$10,665	\$138,432	1A, 1B, 1C
Task 2: Identify Prioritized Properties	(I) Database development & maintenance	\$80,232	\$31,606	\$8,642	\$120,480	2A, 2E
	(II) Scatter Site Data Collection ¹	\$117,668	\$130,742	\$65,371	\$313,780	2B, 2D (ss)
Task 3: Develop action plans & Task 4: Implement and Monitor Plans	3 (I) & 4 (I) Action Plans & Supporting Items	\$242,384	\$517,902	\$ 212,904	\$973,190	2C, 2D, 3A, 3B, 3C, 3D, 3E, 3F, 3G, 4A, 4B, 4D
	3 (II) Scatter Site Action Plan Development ²	\$44,466	\$49,406	\$ 24,703	\$ 118,575	3B (ss), 3C (ss), 4B (ss)
	3 (III) Scatter Site Asset Management ³	\$5,813	\$6,458	\$ 3,229	\$15,500	3F
	4 (II) Scatter Site Implementation ⁴	\$155	\$1,860	\$1,240	\$ 3,255	4B (ss)
Totals:		\$592,489	\$763,970	\$ 326,754	\$ 1,683,212	

¹ Billed as percent of project completion, \$37,482 per project

² Billed as percent of project completion, \$6,975 per project

³ Billed as percent of project completion, \$7,750 per project

⁴ Billed per report, \$465 per report

Additional Information:

Contract 6002556 was originally approved November 26, 2019 for \$1,683,212; through June 30, 2024.

According to OCP, Amendment 1 was a scope of work change that did not require City Council approval. LPD was unable to verify what the scope of work change consisted of and why it was needed.

HUMAN RESOURCES

3058260 100% City Funding – To Provide the Core Strengths Platform "Teams Plan" Annual Subscription, which Allows City HR Certified Instructors Access to Unlimited Training Content Materials and Recommendations to Develop Our HR Staff's "Relationship Intelligence" for the Purpose of Improving Team Collaboration and Continuing Education Credits. – Contractor: Core Strengths – Location: 7668 El Camino Real, Suite 104716, Carlsbad, CA 92009 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$46,750.00.
Waiver of Reconsideration Requested

Funding

Account String: **1000-29280-280110-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Human Resources Department Administration**
Funds Available: **\$256,924 as of June 24, 2022**

Tax Clearances Expiration Date: **NOT Provided**
Political Contributions and Expenditures Statement:
Signed: **5-16-22** Contributions: **None**

Bid Information

None, because this is a Non-Standard, Sole Source Procurement request. This is a proprietary system available only through license.

Contract Details:

Vendor: **Core Strengths** Amount: **\$46,750** End Date: **June 30, 2023**

Services/Fees:

The Talent Development & Performance Management team has certified instructors in the SDI Core Strengths that have delivered training to several Departments. According to the Procurement additional credits and materials are needed to expand the opportunity to provide this proprietary learning tool that drives collaboration through improving relationships; which allows City HR Certified Instructors Access to Unlimited Training Content Materials and Recommendations to Develop Our HR Staff's "Relationship Intelligence" for the Purpose of Improving Team Collaboration and Continuing Education Credits.

Annual Subscription Price Quote as follows (all prices include a 15% discount):

- **Teams Plan Annual Subscription (includes 400 SDI credit, 400 Training credits, 2,000 plan memberships maximum, 6 facilitator certifications, 6 facilitator tool kits) for \$46,750;**
- **Team Plan Modification (includes 100 SDI assessment credits & 100 Training credits) for \$14,535**
- **As needed additional Credits: Teams Plan SDI 2.0 Assessment Credit \$94 per unit and Teams Plan Training Credit \$77 per unit.**

This purchase order only pays for the June 2022 Teams plan for \$46,750.

Consolidated Affidavits

Date signed: **5-16-22**

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

POLICE

3056467 100% City Funding – To Provide Annual Maintenance for Fingerprint Scanning Software via MiDeal Agreement No. 071B6600022. – Contractor: ID Networks, Inc. – Location: 7720 Jefferson Road, Ashtabula, OH 44004 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$79,667.00.
Waiver of Reconsideration Requested

Funding

Account String: **1000-29370-372300-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$10,141,458 as of June 24, 2022**

Tax Clearances Expiration Date: **6-13-23**

Political Contributions and Expenditures Statement:

Signed: **6-1-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-1-22**

- 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:

None, because this contract uses the discount pricing via the State of Michigan Procurement Services process with MiDeal. The agreement allows Michigan cities, towns, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services from state contracts.

Contract Details:

Vendor: **ID Networks, Inc**
Amount: **\$79,667**

Bid: **MiDeal Agreement No. 071B6600022**
End Date: **June 30, 20243**

Services/Fees:

FY 22 Annual Service Maintenance Fee for Livescan and ImageNet System installed by ID Networks Service for Regional/web based fingerprint, archive system software.

Purchase order dated 3/24/22 for:

Annual Service Maintenance fee for 5 Rugged Palm System w/Photo Capture, hard/software	\$39,555
Annual Maintenance Support fee for Fingerprint Archive Software	\$9,995
Annual Maintenance Support fee for Fixed Position Client hard/software bundle (1/1/22-12/31/22)	\$30,117
TOTAL	\$79,667

POLICE

6004066 100% City Funding – To Provide Software Used to Analyze and Extract Internal Information from Evidentiary Smartphones, GPS Navigation Tools, and Tablets. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills Road, Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through July 14, 2024 – Total Contract Amount: \$264,132.00.

Waiver of Reconsideration Requested

Funding

Account String: **1000-29370-372300-627110**

Fund Account Name: **General Fund**

Appropriation Name: **Police Department Administration**

Funds Available: **\$10,141,458 as of June 24, 2022**

Tax Clearances Expiration Date: **4-1-22 EXPIRED/DENIED**

Political Contributions and Expenditures Statement:

Signed: **5-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-20-22**

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

Bid Information:

No bid, this is an Emergency Non- Standard Procurement request to renew the contract for a 2 year period.

Contract Details:

Vendor: **Carahsoft Technology Corp**

Amount: **\$264,132.00**

End Date: **July 14, 2024**

Services:

The vendor will provide the System, which includes the software brand named “Cellebrite Premium Enterprise,” a digital forensics-and mobile device company with software programs used to analyze and extract internal information from devices such as mobile phones, smartphones, GPS navigation tools and tablet computers.

Cellebrite Premium Enterprise is an on-site software program that enables users to bypass/recover passcodes and perform data extractions on many mobile devices including Apple devices running the latest iOS versions and many high-running Android devices. By performing full-file system and physical extractions, examiners have the ability to recover evidentiary data from mobile devices, which includes access highly protected areas such as the iOS Keychain, or the Secure folder.

The vendor will provide two years of Cellebrite Premium Enterprise licensing that will include unlimited Android and iOS unlocks/extractions and three end-point user accounts, which will allow up to three analysts simultaneous access to the software program. This software will be utilized within Major Crimes and Cyber Crimes unit of the City’s Police department (“DPD”) by trained and certified personnel authorized to perform cellular data extractions. The System will provide data extractions will be conducted in a legally authorized and approved manner with the expressed belief that the mobile device contents may contain information and/or evidence involved in a current criminal investigation.

Smartphones are constantly receiving internal software updates to include additional protective features, including implementation of complex locks and built-in encryption mechanisms, thus making the process of unlocking and extracting data from iOS and Android devices a constant challenge. As part of this Contract, regular System software updates will be provided at no additional cost and will include System upgrades for additional unlocking/extraction capabilities on mobile devices, as these developments are made available by the contractor and to authorized license users. These updates will continue throughout the duration of this Contract.

Contract discussion continued on next page.

POLICE (Continued)

6004066 100% City Funding – To Provide Software Used to Analyze and Extract Internal Information from Evidentiary Smartphones, GPS Navigation Tools, and Tablets. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills Road, Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through July 14, 2024 – Total Contract Amount: \$264,132.00.
Waiver of Reconsideration Requested

Fees:

This contract shall not exceed contract amount \$264,132.00. The costs include:

<u>Item</u>	<u>Units</u>	<u>Cost</u>
EVS Subscription	1	\$226,710
Point Subscription	3 (\$6,930 each)	\$20,790
Premium Adaptor	3 (\$594 each)	\$1,780
Advance Access/ Workshop	1	\$14,850
	TOTAL:	\$264,132

Additional Information:

Contract 3057901- Citywide Website Hosting Utilizing GSA Cooperative Schedule No. GS-35F-0119Y. – Contractor: Carahsoft Technology Corp. for June 30, 2023 – Total Contract Amount: \$181,031.21. is currently in IOS committee, awaiting Tax Clearances.

POLICE

6004484 100% City Funding – To Provide Undercover Vehicle Maintenance and Repair Service, Labor and/or Parts. – Contractor: Pat Milliken Ford – Location: 9600 Telegraph Road, Redford, MI 48239 – Contract Period: Upon City Council Approval through June 2, 2025 – Total Contract Amount: \$45,000.00.

Waiver of Reconsideration Requested

Funding

Account String: **2601-00648-370760-622100**
Fund Account Name: **Drug Law Enforcement Fund**
Appropriation Name: **Police Enhanced Drug Enforcement Program**
Funds Available: **\$346,390 as of June 24, 2022**

Consolidated Affidavits

Date signed: **5-4-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **3-15-23**

Political Contributions and Expenditures Statement:

Signed: **5-4-22** Contributions: **None Indicated**

Bid Information:

No Bid: Amended Contract

Bid Information:

RFQ Close Date: **April 8, 2022; 6 Bid Received. Detroit Police Department Fleet Management Unit recommended a contract with 5 of the 6 bidders. 5 were awarded contracts (marked by an asterisk). Bid prices are based on requested sample of various parts and general repair labor estimates for the last 3 years (June 2019 through May 2022).**

All Bids: *	Bob Maxey Ford, Inc.	one year total \$115,554.74 for sample
	*Pat Milliken Ford	one year total \$110,313.10 for sample
	*Jay’s Auto Repair	one year total \$84,680.03 for sample
	Suburban Ford of Ferndale	one year total \$126,442.48 for sample
	*Jefferson Chevrolet Co.	one year total \$100,544.11 for sample
	*The Blackbottom Group dba Blast Detroit	one year total \$90,915.98 for sample

Department recommends funding per year for each vendor awarded a contract as follows:

Jefferson Chevrolet Co.	\$30,000/yr.
Jay’s Auto Repair	\$20,000/yr.
Bob Maxey Ford	\$15,000/yr.
Pat Milliken Ford	\$15,000/yr.
Blast Detroit	\$5,000/yr.

Contract Details:

Vendor: **Pat Milliken Ford** Amount: **\$45,000** Contract Period: **June 2, 2025**

Services:

Vehicle Maintenance & Repair Service, Labor and/or Parts for DPD undercover vehicles.

All repairs to be done within 3-5 business day. Warranty for at least 30 days.

Fees:

\$15,000 per year for a 3 year contract term.
Labor rate is \$115/hr. Mon-Fri., 9am-6pm
6% discount pay invoice within 30 days of invoice
Towing services is \$145 one-way M-F 7a-3p

10% discount for new genuine parts and 10% discount for new OEM non-GM parts from manufacturer’s list prices. Discount from price list is firm, prices are subject to adjustment by manufacturer’s list price.

TRANSPORTATION

6004578 100% City Funding – To Provide Maintenance Operations for Bus Cleaning Solutions (Coach Wash) for the Cleaning of All DDOT Coaches. – Contractor: Chemico Systems, Inc. – Location: 25200 Telegraph Road, Suite 120, Southfield, MI 48033 – Contract Period: Upon City Council Approval through July 1, 2024 – Total Contract Amount: \$143,988.00.
Waiver of Reconsideration Requested

Funding

Account String: **5301-29200-200290-621600**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**

Funds Available: **\$ 11,526,295 as of June 24, 2022**
Tax Clearances Expiration Date: 1-21-23
Political Contributions and Expenditures Statement:
Signed: **6-6-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-6-22**
 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:

Bid closed:**5-17-22, 72 suppliers invited; 3 responses**
2 Other Bids: **Industrial Supply Co. LLC. \$5,999.50**
Vesco Oil, Co. \$7,750.00
Hotsy Midwest Cleaning \$9,500.00

Contract Details:

Vendor: **Chemico Systems, Inc.(Industrial Supply)** Amount: **\$143,988.00** End
Date: **July 1, 2024**

Services:

The vendor shall provide liquid soap/ detergent for automated DDOT coach/ bus cleaning services at the DDOT garages located at:
Shoemaker Garage 5151 St. Jan
Coolidge Gaarge14044 Schaefer
Gilbert Garage 5600 Wabash
Central Repair 5025 Russell
*****Each garage has an automated washing system for the coaches**

Fees:

<u>Item</u>	<u>Quantity</u>	<u>Cost</u>
Liquid detergent	300-gallon totes	\$599.50 each

Per OCP- DDOT uses 10 totes per month (average), 120 per year and approximately 240 over the next two years.

Total: \$143,880 (Sales tax exempt)