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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: July 26, 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 July 26, 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
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Gail Fulton

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted for referral on July 19, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Public Works	1	0	0	1
Totals	1	No Focused/Limited Bids	24 Amendments;	39

100% of all Contractors included in the contract list for July 19, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for referral on July 19, 2022

This list represents costs totaling \$350,000¹

Included in total costs are the following:

Grant Fund	\$	350,000
Major Street Fund	\$	198,340

¹ The contract list includes: 0 Amendments for extension of time and/or increase or decrease in funds. 1 New contracts for a term of 2 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 26, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OF JULY 26, 2022.**

PUBLIC WORKS

6004633 64% CDBG Grant - 36% Major Street Funding – To Provide Construction Services. – Contractor:
Major Contracting Group, Inc. – Location: 15347 Dale, Detroit MI, 48223 – Contract Period: Upon
City Council Approval through December 31, 2024 – Total Contract Amount: \$548,340.00.

2 Funding Sources

Account String: (64%)2001-20695-361111-651142
Fund Account Name **Block Grant**
Appropriation Name: **HRD Infrastructure [\$350,000]**
FY 22 Funds available: **\$495,451 as of July 22, 2022**

Account String: (36%) 3301-04189-193850-632100
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital [\$198,340]**
FY 22 Funds Available: **\$34,532,782 as of July 22, 2022**

Consolidated Affidavits

Date Signed: **6-9-22**

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

Tax Clearances Expiration Date: **11-24-22**
Political Contributions and Expenditures Statement:
Signed: **6-9-22** Contributions: **2021- 1- Former Council**

Bid Information

Bid Closed on 5-25-22; 1 Bid Received.

Contract Details:

Vendor: **Major Contracting Group, Inc.** Amount: **\$548,340.00** End Date: **December 31, 2024**

Services:

The vendor shall construct approximately 280 feet of concrete roadway, extending 4th Street south from Tuscola to Brainard. The project also includes constructing sidewalks, installation of a catch basin to connect to the existing sewers and installation of a streetlight and tree grates.

Work consists of clearing within the proposed rights-of-way for Fourth Street between Tuscola and Brainard as shown on the plans and in accordance with the 2020 MDOT Standard Specification for Construction, Section 201 and 204, except as noted in this Special Provision. All vegetation and organic material (including all trees less than 6 inch in caliper, roots, logs, brush, shrubs and vines) shall be completely removed. Work also includes the removal of miscellaneous litter and debris throughout the limits of work.

Contract discussion continued on next page.

PUBLIC WORKS-continued

6004633 64% CDBG Grant - 36% Major Street Funding – To Provide Construction Services. – Contractor:
Major Contracting Group, Inc. – Location: 15347 Dale, Detroit MI, 48223 – Contract Period: Upon
City Council Approval through December 31, 2024 – Total Contract Amount: \$548,340.00.

Services (cont.):

As-Built Drawings: During the construction period, the Contractor shall maintain a set of project record drawings. The Contractor shall legibly mark the following information onto as-built drawings to record actual construction:

- **Depths of various elements of the pavement.**
- **All underground piping with elevations and dimensions. Changes to piping location.**
- **Horizontal and vertical locations of underground utilities and appurtenances, referenced to permanent surface improvements. Actual installed pipe material, class etc.**
- **Field changes.**
- **Changes made by Field Order or by Change Order, (Details not on original contract drawings).**

Fees:

Demolition & removal existing roadway, sidewalks, curbs & related materials	\$117,260.00
Replacement pipes, sewer grates & related materials	\$ 48,350.00
New roadways, curbs sidewalks (ADA compliant) road markings & signs	\$251,050.00
New soil, seeds, sod, cables, tree pits, tree grates	<u>\$131,680.00</u>
Grand Total	\$548,340.00

Detroit Certifications:

Certified as Detroit Based and Headquartered Business.