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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: August 16, 2022

RE: **REVIEW OF CONTRACTS, PURCHASING FILES & GRANTS**

Attached are the Legislative Policy Division's review of contracts & grants submitted by the Office of Contracting and Procurement for the week of Week of August 16, 2022. The Legislative Policy staff comments are in bold.

This list of contracts & grants are submitted under the recess procedures adopted and amended by the City Council on July 26, 2022. Recess procedures provide that all contracts on this list, that are not held by a Council Member, are considered approved and may be processed on Thursday, August 18, 2022.

If Council Members have questions and wish to hold any contract or grant on this list, please provide your questions and request to hold a contract or grant to the Clerk's office to the attention of Louise Jones & Deonte Agee, by 4 PM on Wednesday, August 17, 2022. Contracts and grants are held until released by the Council Member requesting the hold or referred to the City Council Committee for action after Recess.

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 during Recess for the Week of August 16, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 1 Emergency Contract	1	0	0	1
Health	2	0	1 Extend Time	2
General Services	2	0	0	2
Housing & Revitalization	1	0	1 Extend Time	1
OCFO	1	1		0
Totals	7	No Focused/Limited Bids	3 Amendments;	8

86% of all Contractors included in the contract list for Week of August 16, 2022, are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of August 9, 2022

This list represents costs totaling \$772,784.78 ¹

Included in total costs are the following:

Blight Remediation Fund	\$	429,384.78
General Fund	\$	262,500.00
Grant Fund/Health & Block 3 amendments	\$	80,900.00

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 16, 2022

RE: **CONTRACTS, PURCHASE ORDERS AND GRANT SCHEDULED SUBMITTED
DURING RECESS FOR THE WEEK AUGUST 16, 2022.**

GENERAL SERVICES

6004615 100% City Funding – To Provide Paint Supplies, Equipment, and Repair Services. – Contractor:
Sherwin Williams Company – Location: 20241 Livernois, Detroit, MI 48224 – Contract
Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$407,004.78.

Funding

Account String: **1003-20253-472170-621900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$4,398,400 as of August 12, 2022**

Tax Clearances Expiration Date: **6-15-23**
Political Contributions and Expenditures Statement:
Signed: **5-4-22** Contributions: **None**

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 ** Disclaimer below

Bid Information

Bids Closed: April 8, 2022; This was a Sole bid contract; Vendor is located in Detroit, MI.

Contract Details:

Vendor: **Sherwin Williams Company** Amount: **\$407,004.78** End Date: **through June 30, 2025**

Services:

Typical duties from the paint vendor shall include, supplying paint and paint accessories to the blight remediation department and/or on-call mobile repair services for paint application and removal machines. The on-call mobile service shall cover all areas within the city of Detroit.

The vendor shall provide the GSD blight remediation department with: An on-call mobile repair person – to provide relatively immediate service for paint sprayers, power washers, and the SNOT machine. Provide technical/troubleshooting support (virtually/on the phone) for machines and other paint equipment. Various paint types in various sizes. (Oil-based, Latex, Enamel). Paint brushes, rollers, extenders, sprayers, spray hoses, power washer accessories, among others. Delivery services for the items purchased, unless stated otherwise to: GSD 6243 Huber St, Detroit, MI 48211. Vendor must: Provide paint and paint supplies as requested Have the capability of delivering paint and paint supplies to the city location requested Have paint and paint supplies in stock for pickup by the city when necessary Provide repair services for paint application and removal devices. Utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs. Provide a written estimate of repairs and have all repairs pre- approved by the city. All scheduled repairs are required to be completed within (1) one to (3) three business days after the vendor receives the approval to perform repairs, based on the quote the contractor has submitted to the General Services Department, Fleet Management Division.

Contract discussion continued next Page.

GENERAL SERVICES (Continued)

6004615 100% City Funding – To Provide Paint Supplies, Equipment, and Repair Services. – Contractor: Sherwin Williams Company – Location: 20241 Livernois, Detroit, MI 48224 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$407,004.78.

Services (cont.):

Be located within 25 miles radius of the City of Detroit.

Be a reputable firm regularly engaged in performing the repairs. The General Services Department reserves the right to inspect all repair facilities and must be in operation prior to contract being awarded. The City of Detroit reserves the right to reject bids based upon information gathered during inspection. Size of facility and adequacy of personnel and equipment will be considered in determining award.

Fees:

Sample Price List: These are not to be considered as the only items available on this contract.

QUANTITY	UNIT	DESCRIPTION	Price per Unit
20	10ct Box	2.5" Brushes -Wooster Thin angle Sash	\$99.99
1	36ct Pallet	White Chalk Board Paint: 5 gal.	N/A
1	36ct Pallet	Clear Chalk Board Paint: 5 gal.	N/A
1	36ct Pallet	Primer	\$2700.00
2	36ct Pallet	Gray latex paint - 5 gal -1012-1 satin	\$3240.00
1	36ct Pallet	Brown Latex Paint - 5gal	\$3240.00
5	10ct box	9" Cage Paint Roller Frame Threaded End	\$49.99
1	36ct	Pallet: White paint -Satin	\$3240.00
10	Box	4" Mini Rollers	\$54.99
10	Box	Blue Painters tape	\$147.60
5	Box	Kilz Spray Primer	\$21.00
15	Gal.	Kilz Primer -5 gal Pails	\$75.00
5	Box	5gal. Super Strong Screen Grids	\$23.88
5	Box	1gal. Super Strong Screen Grid	\$7.80
3	Case	Lacquer Thinner	\$56.00
1	36ct Pallet	Yellow Parking Lot Stripping Paint	\$3598.32
1	18ct Pallet	Handicap Blue Parking Lot Striping Paint	\$1799.10

EQUIPMENT REPAIR SERVICES

On call on site equipment repair **\$150.00** per hour/straight time

In shop equipment repair charge **\$70.00** per hour/straight time

Additional Information:

**** Disclaimer**

6. ___ Contractor has searched its records and those of any and all predecessor entities, and has found no record that indicate Contractor or its predecessor(s) have used inmate labor, or have derived income directly from, or have had any investments in, the construction, operations, services or activities of prisons.

OR

x* Contractor has found records that indicate Contractor or its predecessor(s) have used inmate labor, or have derived income directly from, or have had any investments in, the construction, operations, services or activities of prisons. The nature of the use of inmate labor, profits, or investments is disclosed in the attached document(s).

* Contractor has not used inmate labor or delivered income, to its knowledge, from inmate labor. However, contractor has, from time to time during the course of its existence, supplied paint products associated with the construction and/or maintenance of prison facilities

7. **x*** Contractor has searched its records and those of any and all predecessor entities, and has found no record that indicates Contractor or its predecessor(s) have derived any income directly from, or have had any investments in, the construction, operations, services, or activities of facilities in the United States that are used for the detention of persons who are not citizens or nationals of the United States.

OR

* Contractor's records indicate income directly from or investments known detention facilities for person who are not citizens or nationals of the United States. This does not preclude the possibility that the Contractor products may have been purchased or used without the Contractor's express knowledge as to the type or use of a facility

___ Contractor has found records that indicate Contractor or its predecessor(s) have derived any income directly from, or have had any investments in, the construction, operations, services, or activities of facilities in the United States that are used for the detention of persons who are not citizens or nationals of the United States. The nature of the profits or investments is disclosed in the attached document(s).

GENERAL SERVICES

6004653 100% Grant Funding – To Provide the Installation of Fitness Equipment and Game Table Construction for the Fitzgerald Neighborhood Greenway. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through July 5, 2023 – Total Contract Amount: \$80,900.00.

Funding

Account String: **2001-13635-365004-651161-000000**
Fund Account Name: **Block Grant**
Appropriation Name: **HRD CDBG Department Allocations**
Funds Available: **\$403,540 as of August 12, 2022**

Tax Clearances Expiration Date: **8-19-22**
Political Contributions and Expenditures Statement:
Signed: **3-1-22** Contributions: **4 contributions to a CM in 2021.**

Consolidated Affidavits

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

Bid Opened May 5, 2022 & Closed on June 10, 2022; 2 bids received; Points- Experience-25, Approach-25, Schedule-25, Price-25- Total 100 Points
Other Bid: Premier Group Associates -\$120,734.28 50/100 points

Contract Details:

Vendor: **Michigan Recreational Construction 100/100 Points (Lowest Responsible Bidder)**
Amount: **\$80,900.00** End Date: **July 5, 2023**

Services:

Vendor shall provide

Fitness Equipment-1; 2 person static combo, 1; Polymetric Steps (Set of 3), 1; four leg press, 1; 3 person static combo and 2; Chess Picnic tables (10'X20') along with the following other services:
Site restoration all areas disturbed by the construction work operations, backfilling, all final lawn rough grading, finish fine grading of the lawn surfaces as specified in the preparation to install the hydro-seeding materials for lawn areas, the actual hydroseeding and fertilization of the prepared and approved turf lawn areas, protection of all fixed site improvements like fencing, trees, play structures, walk and other paved surfaces from any over-spray, clean-up following installation work, aeration, and fertilizing, and other maintenance and care necessary to produce a quality lawn including scarifying and re-application of any bare areas as required until the new turf is fully established and accepted by the City and final clean-up of the Park to turn back over to the City, and all other items necessary to complete the job, whether specifically mentioned or implied. If the City Representative determines that topsoil from this site or other project sites is acceptable topsoil the contractor may be allowed to reuse the acceptable topsoil as back fill material for site restoration.

Fees:

<u>Item</u>	<u>Cost</u>
Fitness Equipment	\$52,900
Chess Picnic Tables	\$17,800
Site Restoration	\$ 3,400
Mobilization	\$ 1,500
Layout & Field Survey	\$ 1,000
Bonds & Insurance	\$ 1,300
General Conditions	\$ 2,300
Misc. & Close Out	\$ 700
TOTAL	\$80,900

HEALTH

6002596 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for WIC Services. – Contractor: Moms & Babes Too MSSP/ISSP, Inc. – Location: 5716 Michigan Avenue, Suite B202, Detroit, MI 48210 – Contract Period: October 1, 2022 through December 31, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$4,479,914.66
Original Approval: January 1, 2020 through September 30, 2022

Funding

Account String: **2104-20575-251111-612120-000096**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **DHD WIC Resident Services 9/2020**
Funds Available: **Unavailable as of August 12, 2022**

Tax Clearances Expiration Date: **7-19-23**
Political Contributions and Expenditures Statement:
Signed: **7-6-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-6-22**

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

Background Information:

The original bid: Proposals were solicited to provide WIC services; 3 Proposals were received and all 3 Agencies submitting proposals are recommended to receive contracts.

This original contract was approved during the recess period of March 30, 2020, for \$4,181,781.34. Through 12-31-23.

Previous contract with Moms and Babes Too, No. 6000965 was approved for the period from Oct. 1, 2017, through Sept. 30, 2019, for \$3,267,018 [\$136,125.75 per month]; this contract was amended, and approved Week of Dec. 9, 2019, to extend the contract through Feb. 28, 2020, and increase the costs by \$522,722.66 to the total of \$3,789,740.66.

Bid Information

No bid; this is an amendment to an existing contract; request for time only.

Contract Details:

Vendor: **Moms & Babes Too MSSP/ISSP, Inc.**
Amount: **+\$0.00 to \$4,479,914.66**
End Date: **December 31, 2022 (+ 3 months)**

Services:

Contract services includes: Distribution of supplemental food benefits through Women Infants and Children program; provide Infant formula; Nutritional education, Promotion of breastfeeding; Health Screening, Testing and education on lead poisoning; Links to other health care and support; Providing information, supplies and assistance to expecting and Mothers of newborns. This Agency provides services from 5 locations throughout the city.

HEALTH

6002598 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for WIC Services. – Contractor: Arab American & Chaldean Council – Location: 363 W. Big Beaver Road, Suite 300, Troy, MI 48084 – Contract Period: October 1, 2022 through December 31, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$3,572,824.00 (Previous Contract-\$2,924,807.00)
Original Approval: January 1, 2020 through September 30, 2022

*******The incorrect expiration date and contract amount have been submitted on this contract.**

Funding

Account String: **2104-20868-251111-612110**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **WIC Breastfeeding 9/2022**
Funds Available: **Expended as of August 12, 2022**

Tax Clearances Expiration Date: **8-3-23**
Political Contributions and Expenditures Statement:
Signed: **7-12-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-12-22**

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

Background Information:

The original bid: Proposals were solicited to provide WIC services; 3 Proposals were received and all 3 Agencies submitting proposals are recommended to receive contracts.

*******This original contract was approved during the recess period of April 6, 2020, for \$2,924,807.00. Through 12-31-23.**

Previous contract with Arab American & Chaldean Council, No. **6000967** was approved for the period from Oct. 1, 2017 through Sept. 30, 2019 for \$2,650,520 [\$110,438.33 per month]; this contract was amended, and approved Week of Dec. 9, 2019, to extend the contract through Feb. 28, 2020, and increase the costs by \$420,332.33 to the total of \$3,070,852.33.

Bid Information

No bid; this is an amendment to an existing contract; request for time only.

Contract Details:

Vendor: **Arab American & Chaldean Council**
Amount: **\$3,572,824.00 [+ \$648,017.00- Original Contact approved for \$2,924,807.00]**
End Date: **+ 3 months to December 31, 2022 [Original Contract approved through December 31, 2023]**

Services:

Contract services includes Distribution of supplemental food benefits through Women Infants and Children program; provide Infant formula; Nutritional education, Promotion of breastfeeding. Health Screening, Testing, and education on lead poisoning; Links to other health care and support; Providing information, supplies and assistance to expecting and Mothers of newborns.

The clinics also include reading libraries for clients.

This Agency provides services from 4 locations throughout the city.

HOUSING & REVITALIZATION

6002789 100% Grant Funding – AMEND 4 – To Provide an Extension of Time Only for Case Management and Financial Assistance to Households at Risk of Homelessness. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Contract Period: October 1, 2022 through May 31, 2023 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$525,000.00

Previous Contract Period: January 1, 2020 through September 30, 2022

Funding

Account String: **2001-20813-360045-651147-350999**

Fund Account Name: **Block Grant**

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

Funds Available: **\$13,337,438 as of August 12, 2022**

Tax Clearances Expiration Date: **6-10-23**

Political Contributions and Expenditures Statement:

Signed: **6-2-22** Contributions: **13-4-Current Council, 1-Former**

Council, 8- other political candidates

Consolidated Affidavits

Date signed: **6-2-22**

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

No Bid Emergency Covid 19 concerns contract dated April 2020; this is the 4th amendment to add time, \$0.00 dollars

Contract Details:

Vendor: **United Community Housing Coalition**

Amount: **+\$0.00 to \$525,000.00**

End Date: **+8 months to May 31, 2023**

Services: **Assisting tenants and households facing displacement due to the sale of their building or development; the termination, or non-renewal of a section 8 contract; increase in the market rate rent to an unaffordable level; conditions identified by BSEED or Health Dept., that make the housing not habitable. Services to include legal assistance and /or relocation assistance. Contractor estimates that organizing assistance will be provided to no more than 10 buildings; Financial assistance to be made available to 52 households for an average of \$2,500 per household for relocation.**

Fees-Costs remain the same: **Personnel, including fringes for \$185,926.15; Occupancy for \$6,000; Supplies for \$1,200; Communications for \$645; Equipment maintenance for \$521.09; Insurance costs of \$600; Mileage costs for \$600; Client Assistance for \$130,000. TOTAL: \$525,000**

Additional Information:

Original Contract was approved during Council Recess April 6, 2020, for \$225,000 through December 31, 2020, processed as an Emergency Contract to address COVID-19 concerns.

Amendment 1 was approved during Council Recess December 8, 2020, to extend the contract term to December 31, 2021, and add \$300,000 in funding, for a total contract amount of \$525,000, which was needed to provide more services and increased compensation. Amendment 3- Emergency Solution Grant dated January 1, 2021, increased the time to 9-30-22, \$0.00 with an approval date by Formal Council of March 2, 2022.

OFFICE OF THE CHIEF FINANCIAL OFFICER

6004545 100% City Funding – To Provide Investment Consulting Services for the Retirement Protection Trust Fund. – Contractor Andco Consulting, LLC – Location: 4901 Vineland Road, Suite 600, Orlando, FL 32811 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$262,500.00.

Funding

Account String: **1000-29234-230070-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Revenue Management**
Funds Available: **\$2,359,795 as of July 29, 2022**

Tax Clearances Expiration Date: **3-28-23**
Political Contributions and Expenditures Statement:
Signed: **2-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Background:

In 2017, the City of Detroit approved a new ordinance and a trust agreement to establish the Retirement Protection Trust Fund (RPTF). The RPTF is an irrevocable trust fund under Sections 115 and 414(d) of the Internal Revenue Code. The purpose of the RPTF is to receive, maintain and invest City funds that are restricted for future deposits to the General Retirement System Plan and the Police and Fire Retirement System Plan. The ordinance designates the Chief Financial Officer (CFO) to manage the fund, with advisement from an eight-member Investment Advisory Committee (Committee). With the recommendation of the Committee, the CFO may appoint one or more qualified investment professionals to assist in the management and investment of the trust assets. See *Additional Information* for more historical contract(s) information.

Bid Information

There was a competitive solicitation and AndCo was awarded the contract in 2019. They are uniquely qualified to perform these services. Non- Standard Procurement- Sole source

Contract Details:

Vendor: **Andco Consulting, LLC** End Date: **December 31, 2025** Amount: **\$262,500.00**

Services:

Services of AndCo Consulting to the City includes investment consulting for the Retirement Protection Trust Fund. Specific tasks identified to include: Design a customized strategic asset allocation and rebalancing policy; Comprehensive asset allocation studies to determine appropriate asset mix to meet the objectives of the Investment Advisory Committee; Develop the Investment Policy Statement and provide periodic review; Perform manager search and evaluation; Monitor and report on investment manager compliance to the Investment Policy Statement; Recommend replacement managers as necessary [emphasis added]; Provide ongoing educational services to the Investment Advisory Committee.

Fees:

Annual Consulting Fee Payment: \$75,000.00

Contract discussion continued on next page.

OFFICE OF THE CHIEF FINANCIAL OFFICER(Continued):

6004545 100% City Funding – To Provide Investment Consulting Services for the Retirement Protection Trust Fund. – Contractor Andco Consulting, LLC – Location: 4901 Vineland Road, Suite 600, Orlando, FL 32811 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$262,500.00.

Additional Information:

Contract 6001846 was submitted February 1, 2019, for \$225,000 and approved at Formal Session, February 12, 2019. The AndCo Consulting, LLC for the same services. It was a competitive bid, the proposed contract was recommended with the proposal scored the highest, received from AndCo Consulting. The AndCo Consulting proposal “demonstrated the best understanding of the RFP requirements, provided the most complete proposal and detailed interview received.

AndCo Consulting demonstrated more expertise in advising other Michigan based public pension funds, with retirement investment management experience specifically in Wayne, Oakland and Macomb Counties.

Other Proposals received include: Graystone MS for \$60,000; NEPC for \$100,000.

The Annual Fee of \$75,000, was the 2nd low cost, evaluation indicates AndCo offered the most competitive fees for requested services, providing full transparency in pricing and compensation.

City Council approved Contract 6001846, with AndCo Consulting on Feb. 12, 2019, for services as an Investment Counselor for the Retiree Protection Fund, for a term through Feb. 2022. One of the services provided by the Investment Counselor is to recommend Investment Managers, which led to contracts with Agincourt Capital Management [No. 6002391-thru 9-17-25] and Garcia Hamilton & Associates [No. 6002392 thru 9-17-25], which were both approved by City Council October 8, 2019.

The City’s Chief Financial Officer requested AndCo to recommend a short-term income manager, to complement the work of Agincourt and Garcia Hamilton.

According to information by Ms McLellan, AndCo compared 4 different short term managers - Baird Short-term Bonds, Garcia Hamilton Short Duration, Vanguard Bond Index, and Robinson Capital Management. The recommendation of Robinson was based on, they had the highest credit quality and was the best complement to the Retiree Protection Fund portfolio. Funds to be invested are currently earning only .03%. Funds invested would be 100% FDIC insured. The fee for services is .10% annually; the fee will be charged quarterly based on the net asset value of the account as of the last day of the billing period. Approved at formal Session w/ waiver thru 4-30-32.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058028 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4123 Ashland. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through August 31, 2023 – Total Contract Amount: \$22,380.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of August 12, 2022**

Tax Clearances Expiration Date: **4-3-23**
Political Contributions and Expenditures Statement:
Signed: **1-3-22** Contributions: **1-Current Council- 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 commercial structure at 4123 Ashland on April 20, 2022. Purchase Order to proceed dated May 27, 2022.

Bids closed on May 12, 2022. 20 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC -\$25,300 [12% equalized \$22,264; D-BB,D-RB, D-HB, D-BSB]**
 Inner City Contracting- \$78,500 [no equalization applied];

Contract Details:

Vendor: **Gayanga Co.** Bid: **Lowest equalized bid**
Amount: **\$22,380.00 [12% equalized bid for \$19,694 for D-BB, D-RB, D-HB, & D-BSB];**
End Date: **August 31, 2023**

Services & Costs:

Demolition \$16,376; Backfill & Grading \$4,504; Site Finalization \$1,500; TOTAL \$22,380

Certifications/# of Detroit Residents:

Certified as Detroit Based, Detroit Headquartered, Detroit Small, Detroit resident Based & Minority Owned Business until 4/4/23. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



4123 Ashland SUR a 4-18-22.JPG



4123 Ashland SUR c 4-18-22.JPG



Request to submit Grants Recess Agenda August 16, 2022:

Request to Accept and Appropriate:

- **Request to accept a donation of Tigers Game Tickets.** The Detroit Tigers, Inc. have awarded a donation to the City of Detroit Department of Transportation (DDOT) with 200 Tigers Game tickets for staff, valued at \$4,000.00. There is no match requirement for this donation.
- **Request to Accept and Appropriate the Michigan Brownfield Redevelopment Program Grant for Piety Hill.** The Michigan Department of Environment, Great Lakes, and Energy has awarded the City of Detroit Buildings, Safety Engineering & Environmental Department with the Michigan Brownfield Redevelopment Program Grant for Piety Hill for a total of \$450,000.00. There is no match requirement. The total project cost is \$450,000.00.
- **Request to Accept and Appropriate the Michigan Brownfield Redevelopment Program Grant for the American Indian Health and Family Services Detroit Facility.** The Michigan Department of Environment, Great Lakes, and Energy has awarded the City of Detroit Buildings, Safety Engineering & Environmental Department with the Michigan Brownfield Redevelopment Program Grant for the American Indian Health, and Family Services Detroit Facility for a total of \$350,000.00. There is no match requirement. The total project cost is \$350,000.00.