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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 30, 2022

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the week of August 30, 2022. The Legislative Policy staff comments are in bold.

This list of contracts is 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, September 1, 2022.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract to the Clerk's office to the attention of Louise Jones & Deonte Agee, by 4 PM on Wednesday, August 31, 2022. Contracts 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 30, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 13 Emergency Contracts	13	0	0	13
DoIT	2	0	2 Amendment to Increase/Decrease Time	0
Fire	1	0	1 Amendment to Increase Time/Funds	0
General Services 1 Emergency Contract	1	0	0	0
Health	1	0	0	0
Housing & Revitalization	3	0	2 Amendments to Increase Time/Funds	3
Police 1 Emergency Contract	2	0	1 Amendment to Extend Time	0
Public Works	2	0	1 Amendment to Increase Funds	0
Transportation 1 Emergency Contract	1	0	0	0
Totals	26	No Focused/Limited Bids	7 Amendments;	16

62% of all Contractors included in the contract list for Week of August 30, 2022 are located in Detroit.

Also included in this report:

- **2 Requests to Accept & Appropriate Grants**
- **1 Request to Apply for a Grant**
- **1 Request to Accept an Asset Donation**

Statistics compiled for the Contracts submitted for the Week of August 30, 2022

This list represents costs totaling \$19,269,232 ¹

Included in total costs are the following:

Blight Remediation Fund	\$	3,963,465
General Fund	\$	13,361,246
Grant Fund	\$	226,135
Major Street Fund	\$	1,398,924.50
Special Revenue Fund	\$	67,984
Transportation Operation Fund	\$	110,967.78

Statistics compiled for the Grants submitted the Week of August 30, 2022 Recess.

- 1 Grant Application submitted valued at \$50,000;
- 2 Grant Awards received and valued at \$1,084,743;
- 1 Asset Donation to the General Services Department valued at \$500,000.

¹ The contract list includes: 7 Amendments for extension of time and/or increase or decrease in funds. 19 New contracts for terms of 4 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 30, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED SUBMITTED DURING
RECESS FOR THE WEEK AUGUST 30, 2022.**

DoIT

6003157 100% City Funding – AMEND 1 – To Provide a Contract Rebalance for City Wide
Hardware/Software Equipment and Services. – Contractor: Security Solutions Services, LLC –
Location: 22811 Greater Mack Avenue, Suite 203, St Clair Shores, MI 48080 – Contract Period:
March 2, 2021 through March 1, 2024 – Contract Increase Amount: \$84,134.00 – Total Contract
Amount: \$3,084,134.00.

Funding

Account String: **1000-29350-350800-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Citywide Overhead**
Funds Available: **\$4,619,220 as of August 26, 2022**

Tax Clearances Expiration Date: **4-8-23**

Political Contributions and Expenditures Statement:

Signed: **8-12-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-12-22**

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

Bid Information

None, because this is an amendment to an existing contract. This vendor was highest ranked bid of 7 bids at the time of approval. Bids were evaluated on Performance History, Plan and Ability to Deliver the specified contract work, and Price. Additional points given for Detroit Based & Detroit Headquartered Businesses.

At the time of approval, the top 4 highest ranked bids were awarded contracts for \$3,000,000 each; Total \$12,000,000. This requested amendment will rebalance the distribution of funding for the 4 awarded contracts awarded based on pricing and usage rates over a 13-month period, which includes:

<u>Bidder/Vendor</u>	<u>Contract #</u>	<u>Bid Rank</u>	<u>Monthly Usage Rate</u>	<u>Total Rebalance Amount</u>
Security Solutions Services	6003157	highest	\$88,320	\$3,084,134 [added \$84,134]
CDW Government	6003160	2 nd highest	\$226,216	\$7,899,458 [added \$4,899,458]
Sehi	6003159	3 rd highest	\$26,146	\$913,024 [decreased \$2,086,976]
Data Consulting Group	6003158	4 th highest	\$0.00	\$100,000 [decreased \$2,900,000]
				TOTAL Adjustment \$11,996,616

The total adjustment amount listed above is a 3% decrease from the original authorized \$12,000,000.

Contract 6003160 with CDW Government is also included on the August 30, 2022 report for approval.

Contract Details:

Vendor: **Security Solutions Services, LLC**
Amount: **Add \$84,134; Total \$3,084,134**

Original Bid: **Highest Ranked**
End Date: **No Change; through May 31, 2024**

Services/Fees Remains the same:

The City will request a detailed cost quote and a timeline for delivery from each of the 4 contractors. The City will then issue a Purchase Order to the Contractor that has the Lowest Cost quote and can meet the required delivery timeline. Vendor will also provide regular technology updates.

Contract discussion continues onto the next page.

DoIT - continued

6003157 100% City Funding – AMEND 1 – To Provide a Contract Rebalance for City Wide Hardware/Software Equipment and Services. – Contractor: Security Solutions Services, LLC – Location: 22811 Greater Mack Avenue, Suite 203, St Clair Shores, MI 48080 – Contract Period: March 2, 2021 through March 1, 2024 – Contract Increase Amount: \$84,134.00 – Total Contract Amount: \$3,084,134.00.

Services/Fees – continued:

Expected turnaround time: Standard items in 3 business days; Emergency items in 3 business hours; Custom configurations in 2 weeks. An itemized price list of 18 products from Axis cameras to HP Laptops at varying prices was provided.

\$1,148,159 of the authorized \$3,000,000 has been expended on this contract.

Additional Information:

Contract 6003157 was originally approved February 23, 2021 for \$3,000,000; through May 31, 2024.

DoIT

6003160 100% City Funding – AMEND 1 – To Provide a Contract Rebalance for City Wide Hardware/Software Equipment and Services. – Contractor: CDW Government, LLC – Location: 230 North Milwaukee, Vernon Hills, IL, 60061 – Contract Period: March 2, 2021 through March 1, 2024 – Contract Increase Amount: \$4,899,458.00 – Total Contract Amount: \$3,000,000.00.

*****Total contract amount is INCORRECT. It should be \$3,000,000 plus \$4,899,458, which equals a total contract amount of \$7,899,458. LPD requested a correction letter on 8/26/22.**

Funding

Account String: **1000-29350-350800-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Citywide Overhead**
Funds Available: **\$4,619,220 as of August 26, 2022**

Tax Clearances Expiration Date: **DENIED; EXPIRED 8-24-22**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

None, because this is an amendment to an existing contract. This vendor was highest ranked bid of 7 bids at the time of approval. Bids were evaluated on Performance History, Plan and Ability to Deliver the specified contract work, and Price. Additional points given for Detroit Based & Detroit Headquartered Businesses.

The top 4 highest ranked bids were awarded contracts for \$3,000,000 each; Total \$12,000,000. This requested amendment will rebalance the distribution of funding for the 4 awarded contracts based on pricing and usage rates over a 13-month period, which includes:

<u>Vendor</u>	<u>Contract #</u>	<u>Bid Rank</u>	<u>Monthly Usage Rate</u>	<u>Rebalance amount</u>
Security Solutions Services	6003157	highest	\$88,320	\$3,084,134 [add \$84,134]
CDW Government	6003160	2 nd highest	\$226,216	\$7,899,458 [add \$4,899,458]
Sehi	6003159	3 rd highest	\$26,146	\$913,024 [decrease \$2,086,976]
Data Consulting Group	6003158	4 th highest	\$0.00	\$100,000 [decrease \$2,900,000]
				TOTAL Adjustment \$11,996,616

The total adjustment listed above is a 3% decrease from the original authorized \$12,000,000.

Contract 6003157 with Security Solutions Services is also included in this report for approval.

Contract Details:

Vendor: **CDW Government, LLC**
CORRECT Amount: **Add \$4,899,458; Total \$7,899,458**

Original Bid: **2nd Highest Ranked**
End Date: **No Change; through May 31, 2024**

Services/Fees Remains the same:

When items are purchased on as need basis using this contract, the City will request a detailed cost quote from each of the 4 contractors and timeline for delivery. The City will issue a Purchase Order to the Contractor that has the Lowest Cost quote that can meet the required delivery timeline. Vendor will also provide regular technology updates.

Expected turnaround time: Standard items in 3 business days; Emergency items in 3 business hours; Custom configurations in 2 weeks. An itemized price list of various products from Axis cameras to HP Laptops at varying prices was provided.

\$2,940,803 of the authorized \$3,000,000 has been expended on this contract.

Additional Information:

Contract 6003160 was originally approved February 23, 2021 for \$3,000,000; through May 31, 2024.

FIRE

6001925 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for MobileEyes Inspection and Billing Software Subscription and License. – Contractor: Tyler Technologies, Inc. – Location: 840 W Long Lake Road, Troy, MI 48098 – Contract Period: Upon City Council Approval through May 25, 2023 – Contract Increase Amount: \$98,659.00 – Total Contract Amount: \$295,276.80. *Previous Contract Period: May 26, 2020 through May 25, 2022*

Funding

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

Consolidated Affidavits

Date signed: **2-24-22**

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

Tax Clearances Expiration Date: 3-11-23

Political Contributions and Expenditures Statement:

Signed: **6-11-21** Contributions: **None**

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was indicated to be the only supplier that has a license with National Fire Protection Association to provide online the codes required for the fire inspections.

Contract Details:

Vendor: **Tyler Technologies, Inc** Amount: **Add \$98,659; Total \$295,276**
End Date: **Add 1 year; through May 25, 2023**

Background:

The Mobile Eyes software was initially provided through a contract with TradeMaster since April 2009; TradeMaster was acquired by Tyler Technologies.

Services remains the same:

A continuation of maintenance, updates and software enhancements for Mobile Eyes Software, which provides: Mobile inspections, invoicing, and billing services for Fire Inspections, as well as fees charged to Fire Department customers.

The System supports the Fire Inspections in the field, including pre-fire planning and an electronic display of pre-fire plans on Smartphones for the Fire Commanders and first responders, as well as the billing and financial management that is integrated into the City's finance system. The System includes all national and local fire codes that can be easily cited for inspections, plus training for Fire Personnel.

The System also provides for credit card or debit card payments by customers, and eChecks. System includes: Annual Fire inspections, Special inspections and permits, providing Fire reports to citizens, Motor vehicle accidents and fires, Structure fires, Marine & water incidents, Hazardous materials incidents, Special rescue Services, Fire Investigations, and False Alarms.

Amended Budget:

The following Subscriptions include related upgrades, data center infrastructure, and help desk support:

- **MobileEyes Inspector Plus Mobile Inspection software – group subscription that maintains current scope and the number of users for \$57,308.**
- **MobileEyes Company Preplan software – subscription for 40 fire stations. Fire fighters can use any web connected device to update Engine preplanning information with fully integrated scheduling component for \$20,960 [\$524 each].**

Contract discussion continues onto the next page.

Fire - *continued*

6001925 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for MobileEyes Inspection and Billing Software Subscription and License. – Contractor: Tyler Technologies, Inc. – Location: 840 W Long Lake Road, Troy, MI 48098 – Contract Period: Upon City Council Approval through May 25, 2023 – Contract Increase Amount: \$98,659.00 – Total Contract Amount: \$295,276.80. *Previous Contract Period: May 26, 2020 through May 25, 2022*

Amended Budget - *continued*:

- **SmartDraw Annual Maintenance and Support – includes one license per computer and Software maintenance for DFD’s 20 SmartDraw licenses for \$2,700 [\$135 each].**
 - **MobileEyes Onboard Codes – one license per 10 users for \$2,153**
 - **Maintenance and support for Integration of 3rd party data terminal and Detroit Oracle A/R for \$5,249 each.**
 - **Ongoing Consulting & Training Services – 40 hours per year for \$5,040 [\$126 per hour]**
- TOTAL \$98,659**

The full \$196,617.80 authorized amount has been expended on this contract.

Additional Information: **Contract 6001925 was originally approved May 26, 2020 for \$196,61.807; through May 25, 2022.**

HEALTH

6004643 50% City - 50% Grant Funding – To Provide a HIPAA Complaint Web Based Electronic Health Record Platform. – Contractor: Patagonia Health – Location 15100 Weston Parkway, Suite 204, Cary, NC 27513 – Contract Period: Upon City Council Approval through August 28, 2027 – Total Contract Amount: \$364,806.93.

***** The description states this contract is 50% City and 50% Grant funding. However, the only funding source provided was Grant funding. LPD requested verification of the City funding account on 8/30/22.**

Funding

Account String: 2104-20885-251111-621900
Fund Account Name: **Health Grants Fund**
Appropriation Name: **Title X Family Planning**
Funds Available: **\$493,277 as of August 26, 2022**

Tax Clearances Expiration Date: **5-31-23**

Political Contributions and Expenditures Statement:

Signed: **8-17-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-17-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
No App. Uses Resumes
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

Bids opened on April 28, 2022 and closed on May 25, 2022; 3 bids received.

Bids were evaluated based on Quality of Proposal addressing scope delineated [15 points], Technical Information, Data Security, & Compliance [15 points], Proposed Project Approach and Implementation Methodology [5 points], Cloud Service Provider Information [5 points], Experience [10 points], Data Access & Standards [5 points], and Costs [10 points], and additional points for Detroit Certifications of the Vendor [20 points] and/or subcontractors [30 points]. Total 100 points maximum.

2 Other Bids: **1. Athena Health [43.36 points], annual costs based on a percentage of revenue determined by billable user and annual claim at 7.99% of collections each month, no management module or in-person training.**

2. Social Solution [21.66 points], annual costs \$159,045 that did not include any additional hardware or components needed, no patient portal, fiscal management, inventory management and no in-person training.

Contract Details:

Vendor: **Patagonia Health**
Amount: **\$364,806.93**

Bid: **Highest Ranked [65 points]**
End Date: **August 28, 2027**

Services:

The System provided is a HIPAA compliant web-based electronic health record platform that will support clinical operations/management for all of the City's Health Department programs.

The system will provide:

- **Base system, complete patient registration, electronic charting, billing, and reporting process, which auto-populates data entry throughout the system.**
- **Federally certified web-based electronic health records ("EHR"). Ensures EHR meets all the federal standards including, but not limited to, stringent privacy, security requirements, clinical quality measures, and includes use certification upgrade, which eliminates the need for cost and maintenance servers on customer premises.**
- **Electronic Prescription, Connectivity to clearinghouse, Upgrade to billing codes including international classifications of diseases, Patient portal, 2-factor Authentication, secure messaging, billing functionality & assistance, reporting assistance services for support & guidance on submitting Federal and State Reports.**
- **Data Migration – import customer provided Patient Demographic data. Clinical data conversion provided at an additional charge.**
- **Immunization Inventory App that tracks and maintains the City's specific vaccines**

Contract discussion continues onto the next page.

Health – continued

6004643 50% City - 50% Grant Funding – To Provide a HIPAA Complaint Web Based Electronic Health Record Platform. – Contractor: Patagonia Health – Location 15100 Weston Parkway, Suite 204, Cary, NC 27513 – Contract Period: Upon City Council Approval through August 28, 2027 – Total Contract Amount: \$364,806.93.

Services – continued:

- **Pharmacy App that automates medication**
- **The ability to accept Electronic Patient Consent forms with an editor tool**
- **Communicator App that allows agencies to send appointment reminders and bulk messages**
- **Provide reports and case management functionality for the City’s Maternal Infant Health Program (MIHP), Children’s Special Health Care Services (CSHCS), and Hearing/Vision Screening.**
- **Interface for Commercial Lab results, orders, and Center for Disease Detection lab if available.**
- **Telehealth App that allows healthcare providers to provide remote digital services, which includes 176 video hours, Electronic Fax, and Contactless patient experience that allows clients to access information contained in the system.**
- **8 Onsite, In-person Training Days and Unlimited, on-demand access to training videos**
- **Cloud solutions hosts servers and software in secure data centers with multiple layers of security, which are monitored 24x7, and is controlled by administrative roles.**
- **Help desk support available Mon. – Fri., 8am – 5pm. Support services include incident resolution, account administration, and client satisfaction surveys.**

The city has the ability to extend the contract 1 additional term of 5 years for \$345,964.

Project Implementation:

- **Vendor will facilitate, with the coordination of key City Health Department staff, the planning and roll out of a mutually agreeable implementation plan with phased training to occur within the City Health Department.**
- **Vendor will prioritize, immunization and reproductive health staff, as well as staff in maternal/child health, lead, vision, and hearing programs.**
- **Implementation shall begin no later than September 30, 2022. Typical implementations last 4 to 6 months.**
- **Claim and billing services shall be underway within the first month following implementation and training.**
- **At Vendor’s discretion and as appropriate, additional training and facilitation will be provided remotely by the Contractor as part of the initial implementation plan.**

Fees:

Monthly On-going subscription fee Payments: First 2 months are free. Monthly payments start 1st day of 3rd month from the contract sign date. This includes a time limited discount for signing an agreement by an assigned date for \$4,375

Initial Start Up Payment payable upon contract signing: Includes initial Set up (\$69,200.00) + Training (\$20,000.00) + first monthly subscription fees (1 * \$4,375.00/month) = \$93,575.00.

5- Year Total Prices:

Year 1	\$132,950
Year 2	\$54,600
Year 3	\$56,784
Year 4	\$59,055.36
Year 5	\$61,417.57

5 Year TOTAL \$364,806.93

Any custom work beyond what is included in the contract will be charged at \$180/hr. plus maintenance fee if applicable or at the prevailing rates for the custom work.

HOUSING AND REVITALIZATION

6000438 100% Grant Funding – AMEND 6 – To Provide an Extension of Time and an Increase of Funds for Administrative and Implementation Services for the City’s 0% Interest Home Repair Loan Program. – Contractor: Local Initiatives Support Corporation – Location: 660 Woodward Avenue, Suite 1600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$2,000,000.00 – Total Contract Amount: \$16,243,000.00.
Previous Contract Period: December 1, 2014 through June 30, 2022.

Funding

Account String: **2001-13609-364067-617900**
Fund Account Name: **Block Grant Fund**
Appropriation Name: **HRD CDBG Housing Rehabilitation**
Funds Available: **\$4,733,977 as of August 26, 2022**

Tax Clearances Expiration Date: **3-24-23**
Political Contributions and Expenditures Statement:
Signed: **7-14-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-14-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to an existing contract. It was originally approved by Resolution using Block Grant funds in 2014.

Contract Details:

Vendor: **Local Initiatives Support Corporation** Amount: **Add \$2,000,000; total \$16,243,000**
End Date: **Add 1 year; through June 30, 2023**

Services:

This amendment is for the continuation of providing loans to homeowners for repairs and renovations to their homes in order to comply with city code, address health and safety concerns in their homes, and provide façade improvements. Loans will be available to households for a variety of income levels at a 0% interest rate, with low or no associated fees.

The additional funding and time will increase the total number of loans, through this contract to 863 single family homes [increase of 82 homes from Amendment 5], with 0% Interest Home Repair Loans.

LISC will engage up to 12 nonprofit organizations to assist with the marketing & outreach for the Home Repair program. The nonprofit organizations will serve as intake centers to receive applications, provide financial counseling and applicant support. LISC will engage 2 or more CDFI service providers to underwrite loans and administer/manage the loan portfolio.

Amended Budget:

This request for the \$2,000,000 in additional CDBG funding will provide:

- \$ 1,020,000 in loan capital**
- \$ 129,342 for Program implementation**
- \$ 295,000 for CDFI Underwriting and Closing fees**
- \$ 100,000 for Marketing, outreach, and application services**
- \$ 212,500 for Loan Administration Fee**
- \$ 243,158 for LISC Indirect costs [projected to be 33%]**

TOTAL 2,000,000

\$13,131,236 has been invoiced of the authorized \$14,243,000 on this contract.

Additional Information:

Contract 6000438 was initially approved [as Contract 2900808] on Nov. 25, 2014, for term of 2 years, through Dec. 2016, and block grant funding of \$6,600,000 [matched by \$4,000,000 in private loans and \$1,063,292 from grants] to support 300 loans.

Amendment 1-5 extended the contract term 5 ½ years through June 30, 2022; and increased CDBG funding by \$7,643,000, for a total contract amount of \$14,243,000.

HOUSING AND REVITALIZATION

6002943 100% CDBG Funding (Additional Grant Allocated in October) – AMEND 2 – To Provide an Extension of Time Only for Counseling and Income Tax Preparation Services. – Contractor: Accounting Aid Society – Location: 7700 Second Avenue, Detroit, Michigan 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00. *Total Contract Amount: \$87,126.00.*
Original Contract Period: January 1, 2021 through June 30, 2022

Funding

Account String: **2001-13170-365707-617900**

Fund Account Name: **Block Grant Fund**

Appropriation Name: **HRD Neighborhood Outreach & Administration**

Funds Available: **\$1,089,880 as of August 26, 2022**

Tax Clearances Expiration Date: **8-3-23**

Political Contributions and Expenditures Statement:

Signed: **6-15-22** Contributions: **1 to the Mayor in 2017, 4 to the**

Mayor in 2021, 5 to the Mayor in 2021, and 1 to a Council Member in 2021.

Consolidated Affidavits

Date Signed: **6-15-22**

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. It was approved by Resolution for 2020-2021 Community Development Block Grants Program Award. The current Amendment request is for time only, however, additional Grant funding will be allocated in October 2022 to continue services under this contract.

Contract Details:

Vendor: **Accounting Aid Society**

Amount: **No change; total \$87,126**

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

Services remains the same:

Continue to provide Counseling and Income Tax Preparation Services to low income residents in the City to enable ensure they receive the tax refunds and credits they are entitle to. This includes Federal and State Earned Income Tax Credit (EITC), State Property Tax and Home Heating Credit, Federal, State and City tax returns, as well as any excess taxes withheld or other credits for which they may be eligible.

This will save households \$300 in commercial tax preparation fees, households will receive an average \$1,100 in tax refunds and credits; and it will ensure participating households will achieve IRS tax compliance.

Additional Services include:

- **Self-Employment Tax Assistance at select locations.**
- **Purchase U.S Savings Bonds at select locations with federal tax refunds and credits. The bonds may be purchased in increments of \$25 in the client’s name or for another relative.**
- **Low to no cost Debit Card available for “unbanked” low and moderate income households at tax sites, which speeds up the deposit of tax refunds/credits and is an alternative to check cashing fees.**
- **Facilitated Self-Tax Preparation: Vendor provides live, phone-based assistance.**
- **Low Income Taxpayer Clinic for individuals who have cases or controversies with the IRS.**

At the time of approval Harry Cooke was the Project Coordinator.

During the Pandemic services were offered through the Vendor’s VITA ACE program using a secure, IRS-approved software from a smartphone, tablet, or computer. Physical sites and Drop & Go partner locations include various non-profit locations, public libraries, financial centers, recreation centers, and Universities.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6002943 100% CDBG Funding (Additional Grant Allocated in October) – AMEND 2 – To Provide an Extension of Time Only for Counseling and Income Tax Preparation Services. – Contractor: Accounting Aid Society – Location: 7700 Second Avenue, Detroit, Michigan 48202 – Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00. *Total Contract Amount: \$87,126.00.*
Original Contract Period: January 1, 2021 through June 30, 2022

Fees remains the same:

The contract will be billed on a pay-for-performance basis, with the first 1,301 households served billed at the rate of \$67 per service unit.

The full \$87,126 authorized amount has been expended on this contract.

Additional Information:

Contract 6002943 was originally approved on July 28, 2020 by Resolution for 2020-2021 Community Development Block Grants Program Award (NOF/Public Service/Education Programming) for \$87,126; through December 31, 2021.

Amendment 1 was approved the Week of December 20, 2021 Recess to extend the contract period by 6 months; through June 30, 2022, with no request for additional funding.

HOUSING AND REVITALIZATION

6004705 100% CDBG Funding – To Provide Summer Jobs and Training for the Summer Youth Program (GDYT). – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, Suite 400, Detroit MI, 48226 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$1,500,000.00.

Funding

Account String: **2001-13837-365007-651147**

Fund Account Name: **Block Grant Fund**

Appropriation Name: **HRD Summer Jobs Program/Motor City Match**

Funds Available: **\$2,890,921 as of August 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **11-12-21** Contributions: **24 to the Mayor, 7 to current**

Council Members, 16 to former Council Members, and 20 others from 2017 – 2021.

Consolidated Affidavits

Date Signed: **11-12-21**

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 CDBG Funding Grant agreement for FY 2022-2023 between the City and DESC.

Contract Details:

Vendor: **Detroit Employment Solutions Corp. (DESC)**

Amount: **\$1,500,000**

End Date: **May 31, 2023**

Background:

The Project blends funding streams provided by public and private sources to deliver three tiers of summer employment for 8,000 Detroit youth, 14 to 24 years of age. Of the 8,000 youth served by the entire project, approximately 830 youth that are low/moderate income clientele will be served through CDBG funds located within a qualifying Neighborhood Revitalization Strategy Area (NRSA) to maximize education and employment opportunities.

The vendor will implement a Hub and Spoke model to develop work sites using Connect Detroit (or another vendor procured), DESC's current summer youth employment coordinator as the hub. Connect Detroit will procure one (1) or more community providers including Community Based Development Organizations to serve as the spokes. Each of the community providers will be responsible for 200-300 youth slots.

DESC has served as the Lead Implementation Entity for summer youth employment through Grow Detroit's Young Talent (GDYT) since 2015, serving a goal of 8,000 youths per year, with over 200 businesses serving as Employer Partners, including the City of Detroit Recreation Department, Michigan Department of Health and Human Services, DTE Energy, General Motors, Wayne State University, CVS Pharmacy, Detroit Police Department, Detroit Fire Department, Quicken Loans, etc.

An employer engagement team will lead fundraising and employer recruitment. Each GDYT youth will receive at least 12 hours of work readiness pre-training, and financial literacy training, career planning and an employer's evaluations/appraisal form.

Services:

DESC will serve as the fiscal and administrative entity, which will provide public workforce employment and training services. The vendor will report to the Mayor's Workforce Development Board. Objectives include: place youth in summer work experiences that align with their skills/interests, provide vocational training to participants, ensure employers and trainers complete performance appraisals to match youth with work that promotes career pathway success, and monitor participants work/training experiences to ensure services are delivered as needed.

Youth participants will perform up to 120 total hours, in accordance with the State of Michigan and Labor mandates regarding employing minors. Duties will be performed Mon. – Fri., 8am – 8pm.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6004705 100% CDBG Funding – To Provide Summer Jobs and Training for the Summer Youth Program (GDYT). – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, Suite 400, Detroit MI, 48226 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$1,500,000.00.

Fees:

**EXHIBIT B – BUDGET
GROWING DETROIT’S YOUNG TALENT
DETROIT EMPLOYMENT SOLUTIONS CORPORATION
CDBG 2022**

Expenses	Amount from CDBG	Other Funding Sources	Total Project Costs
Administration Expenses (Facilitates, non-program labor, internal IT, etc. at 4%)		333,000	333,000
OPERATING EXPENSES			
Program Manager and staff (17 FTEs)		969,900	969,900
JPC/JFC Staff (79 FTEs)		462,863	462,863
Sub-Contractors (\$per hour x hrs/wk x # of weeks)		2,355,910	2,355,910
Virtual Employer Platforms (EDSI)		92,500	92,500
Insurance (Employer’s Liab., Worker’s Comp, Auto, Dishonesty Bond)		15,000	15,000
SPECIFIC PROGRAM EXPENSES			
Youth wages (8000 youth 120 hrs – 2000 paid by affiliates)	1,500,000	8,829,000.00	8,829,000.00
Student Electronic Registration and Data Management System (CareerEdge)		210,000	210,000
Supplies: GDYT t-shirts, orientation materials & handbooks, emails, ids, Robo Calls, Text Alerts, Email Blasts, Website (Milo), etc....		36,058	36,058
GDYT Marketing		15,000	15,000
Facility Rental/AV/Meals/Career Fairs, Orientations and Closing Event		22,500	22,500
Unemployment Costs		50,000	50,000
HRIS system (Incremental costs to DESC payroll system to process 1,500 GDYT students)		20,000	20,000
Financial Literacy & Education Training		48,000	48,000
Youth Incentives		6,650	6,650
Program Evaluation Team		25,000	25,000
Travel/Mileage/Transportation		13,000	13,000
Miscellaneous (No more than 5%)			
TOTAL	\$1,500,000	\$13,504,381	\$13,504,381

Additional Information:

Other recently approved contract with Detroit Employment Solutions:
Contract 6004589 was approved on July 26, 2022 to provide Adult High School Program Administration Services and Fiscal Oversight as well as Program Coordination for Instruction and Career Coaching Services with \$3,467,988 in ARPA funding; through June 30, 2025.

POLICE

6004033 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Motorola Body Worn Cameras and Maintenance via MiDeal Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: November 15, 2021 through November 14, 2026 – Contract Increase Amount: \$8,307,304.45 – Total Contract Amount: \$11,378,890.45.

Funding

Account String: **1000-25310-310220-617400**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$11,278,890 as of August 26, 2022**

Tax Clearances Expiration Date: **2-11-23**
Political Contributions and Expenditures Statement:
Signed: **3-11-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **3-11-22**
 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. The software in place is considered legacy and critical to City Operations. At the time of approval, this contract used the discount pricing available through the State of Michigan Procurement Services Cooperative Agreement known as MiDeal.

Contract Details:

Vendor: **Motorola Solutions, Inc.** Amount: **Add \$8,307,304.45; total \$11,378,890.45**
End Date: **No Change; through November 14, 2026**

Services:

Provide Body-worn Cameras, related hardware, Cloud-hosted Evidence management Software (EvidenceLibrary.com), and support services including upgrades, updates, improvements, modifications, and/customizations.

This amendment is for additional cameras, hardware, software, and support services., which includes an initial transition to EvidenceLibrary.com with an upgrade to CommandCentral Evidence, the cloud-based evidence management system with unlimited device storage and unlimited cloud sharing, which includes hardware replacement service, 24x7 support, and warranty.

The City’s maintenance agreement with Motorola provides rapid response to incidents that affect the camera’s ability to record/upload or to review the video. Motorola will also proactively address potential issues and improve on-going performance through annual “health” checks on the system’s components.

Amended Fees:

- **1,600 Body-Worn Cameras and evidence management software 5-year Video-as-a-Service, software, hardware, and refresh for \$4,704,000.**
- **900 Body-Worn Cameras and evidence management software 2.5-year Video-as-a-Service, software, hardware, and refresh begins 2.5 years after initial project qty and in line with that hardware refresh to move from a pooled device model to an officer assigned mode for \$1,323,000.**
- **205 Transfer Station II with power supply/cables for \$306,475**
- **737 Wifi Docks for \$193,305**
- **2,710 removable batteries for camera for \$268,290**
- **1,375 Camera Mount for \$94,875**
- **5 USB Desktop Docks for \$475**
- **807 Evidencelibrary.com, Software and Hosting, Unlimited Assigned, In-Car Video System, 5 years for the Initial Migration and an Upgrade to CommandCentral Evidence Plus for \$1,997,325**

Contract discussion continues onto the next page.

Police – continued

6004033 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Motorola Body Worn Cameras and Maintenance via MiDeal Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: November 15, 2021 through November 14, 2026 – Contract Increase Amount: \$8,307,304.45 – Total Contract Amount: \$11,378,890.45.

Amended Fees – continued:

- **CommandCentral Evidence PLUS - Five (5) Year Subscription Offer, which includes Digital Evidence Management, Field Response Application, Records Management, PLUS these additional features: Advanced Tools Redaction, Transcription, and Reporting, as well as Community Interaction Tools and Case Sharing Capabilities for \$371,250**
- **Project Management, deployment, and training for DPD for \$266,506**
- **Video System manager for Year 1 for \$300,000**

Total price without discount \$9,827,501

TOTAL \$8,307,304.45 [with 15% discount of \$1,520,196.55]

Annual Breakdown:

Year 1	\$2,236,487.85
Year 2	\$1,144,685.40
Year 3	\$1,798,760.40
Year 4	\$1,563,635.40
Year 5	\$1,563,635.40
TOTAL	\$8,307,304.45

\$514,836 of the authorized \$3,071,586 has been invoiced on this contract.

Additional Information:

Contract 6004033 was originally approved November 16, 2021 with Motorola to provide Body Worn Cameras and Maintenance for \$3,071,586; through November 14, 2026.

PUBLIC WORKS

6003708 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Construction Services on Major Roads throughout the City of Detroit. – Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville, Belleville, MI 48111 – Contract Period: July 27, 2021 through December 31, 2022 – Contract Increase Amount: \$1,025,034.50 – Total Contract Amount: \$5,551,534.50.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$13,891,833 as of August 26, 2022**

Tax Clearances Expiration Date: **4-21-23**
Political Contributions and Expenditures Statement:
Signed: **6-9-22** Contributions: **None**

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest of 2 bids received.

Contract Details:

Vendor: **Cadillac Asphalt, LLC** Amount: **Add \$1,025,034.50; Total \$5,551,534.50**
End Date: **No Change; through December 31, 2022**

Services:

Original Work included: approximately 3.92 miles of old milling, resurfacing, concrete curbs, sidewalks, ADA ramps, adjustments to drainage structures, remove and re-install delineators where they exist, and other miscellaneous work associated with improvements to the streets.

The streets included in the original contract was Congress from Randolph to Chrysler freeway; Kelly Road from Hayes to Morang; Cadillac St. from I-94 to Mack Ave.; W. Lafayette Blvd. from Lodge Freeway to Shelby; State St. from Washington Blvd. to Woodward. East Jefferson, east & west bound, approx. 5.5 miles from Rivard St. to Lakewood Street.

Amended Services: Additional funding is needed to add streets to the scope of work as requested by DPW. This increase in cost will bring the project up to the originally proposed budgeted amount (Engineer's Estimate) for major road work in 2021 and takes advantage of competitive contract unit prices to perform resurfacing on this additional mileage of roadway. The additional funding will also add Inspector Overtime rates and rebalance quantities of products such as cold milling HMA, pavement repair/markings, hand patching, remove/reinstall delineators, etc. based on actual site conditions.

The additional roadways include structure adjustments, curb/base repairs, ADA sidewalk ramps, pavement markings, and miscellaneous construction; Caniff from Oakland to Greeley - complete HMA resurfacing (includes milling, HMA resurfacing, structure adjustments, curb/base repairs, ADA sidewalk ramps, pavement markings, and miscellaneous construction); Larned mid-block crossing to Rivertown Market - ADA sidewalk ramps and pavement markings.

Amended Fees:

Prices remain the same. However, the engineer's estimate adds costs for the Additional mobilization & Traffic control associated with the added scope of work. An itemized list of modifications to product quantities was included in the documents for various products and services supplied at various quantities. Inspector \$35/hr. Amendment adds overtime for weekdays/Saturdays \$52.50/hr. & Sundays/Holidays \$70/hr. The full \$4,526,500 authorized amount has been expended on this contract.

Additional Information:

Contract 6003708 was originally approved July 27, 2021 for \$4,526,000; through December 31, 2022.

PUBLIC WORKS

6004706 100% Major Street Funding – To Provide Cold Patch Material. – Contractor: Cadillac Asphalt, LLC – Location 5905 Belleville Road, Belleville, MI 48111 – Contract Period: Upon City Council Approval through September 5, 2023 – Total Contract Amount: \$373,890.00

Funding

Account String: **3301-25190-193822-62196**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$44,728,885 as of August 26, 2022**

Tax Clearances Expiration Date: **4-21-23**
Political Contributions and Expenditures Statement:
Signed: **6-9-22** Contributions: **None**

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

Bid Information:

Bids closed on April 5, 2022. 5 Suppliers Invited; 3 Bids Received.

All Bids: **1. Ajax Paving Industries Inc. \$501,000;**
2. Lakeland Asphalt \$374,000 [was the lowest bid but refused to deliver cold patch in accordance with the BPA that was awarded, which led DPW – Street Maintenance to cancel the BPA];
3. Cadillac Asphalt \$453,200 [3% equalized bid \$439,604 for D-BB].

Contract Details:

Vendor: **Cadillac Asphalt, LLC**
Amount: **\$373,890**

Bid: **2nd Lowest**
End Date: **September 5, 202**

Services/Fees:

Provide Cold Patch Material - Patching Mix, Cutback Asphalt, Rapid-Curing at \$113.30 per ton.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

GENERAL SERVICES

3056654 100% City Funding – To Provide an Emergency Payment for Fleet and Fuel Asset Management Software Services to Avoid Service Interruption. – Contractor: Assetworks, LLC. – Location: 2222 West Spring Creek Parkway, Suite 215, Plano, TX 75023 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$70,349.38.

Funding

Account String: **1000-29471-470005-621900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD – Administration**
Funds Available: **\$3,084,446 as of August 26, 2022**

Tax Clearances Expiration Date: **7-6-23**
Political Contributions and Expenditures Statement:
Signed: **3-23-22** Contributions: **None**

Consolidated Affidavits

Date signed: **3-23-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

None, because this is a Non-Standard Procurement Emergency request for past due payments for GSD's Fuel Asset management software. This request will cover service requirements until the new contract's anticipated start date, as well as prevent service suspension. The City has been using this software since 2005 [under contract 2654324] and is critical to operations with existing fleet hardware.

Contract Details:

Vendor: **Assetworks, LLC** Amount: **\$70,349.38** End Date: **September 1, 2023**

Services/Fees:

Provide past due payment for Fleet and Fuel Asset Management Software Services, cost tracking of Fleet assets, and fuel usage.

Included in the documents was 4 invoices from 11/30/21 – 2/28/22 for:

- 1. FleetFocus on Demand M5 Application Hosting Services, including maintenance, support, and reporting database**
- 2. Adhoc Report Writer Module Hosting, maintenance, and support for \$91.17 per month**

Invoice totals for FleetFocus Fees at \$3.55 per unit plus Adhoc Report Writer Module:

- Invoice dated 11/30/2021: 2,751 units for December 2021 \$9,766.05 + \$91.17 = \$9,857.22**
- Invoice dated 12/31/2021: 2,744 units for January 2022 \$9,741.20 + \$91.17 = \$9,832.37**
- Invoice dated 1/31/2022: 2,730 units for February 2022 \$9,691.50 + \$91.17 = \$9,782.67**
- Invoice dated 2/28/2022: 2,789 units for March 2022 \$9,900.95 + \$91.17 = \$9,992.12**
- Projected costs for 4/1/22 – 6/1/22 2,900 units \$10,295 x 3 months = \$30,885**

TOTAL \$70,349.38

Additional Information:

Recently approved AssetWorks contracts includes:

6003407 was approved July 26, 2022 to provide Software Solution Management of the City's Fleet and Fueling Assets for \$1,128,511.49; through June 30, 2025.

3054278 was approved February 1, 2022 to pay invoices for Software Upgrades to Diesel Fuel Stations for \$37,602.15; through December 27, 2022.

3054215 was submitted and approved the Week of December 20, 2021 to pay invoices from 6/30/21 to 10/31/21 for GSD fuel, fleet, and facilities management services for \$88,175.12; through December 20, 2022.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

POLICE

3059929 100% City Funding – To Provide Training and Duty Ammunition. – Contractor: Vance Outdoors, Inc. – Location: 4250 Alum Creek Drive, Obetz, OH 43207 – Contract Period: Notification of Emergency through June 30, 2023 – Total Contract Amount: \$67,984.00.

Funding

Account String: **3921-28372-370750-628200**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Public Acts 301-302 Training**
Funds Available: **\$965,365 as of August 26, 2022**

Tax Clearances Expiration Date: **7-13-23**
Political Contributions and Expenditures Statement:
Signed: **8-11-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-11-22**
 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 Sole Source Procurement. Vance Outdoors, Inc is the sole factory authorized distributor of Hornady Law Enforcement products for the State of Michigan.

Contract Details:

Vendor: **Vance Outdoors, Inc.** Amount: **\$67,984** End Date: **June 30, 2023**

Background:

Firearms Inventory is responsible for training and equipment for DPD. According to the procurement request form, the listed items are necessary for training and continuous repair of weapons systems. Michigan Commission on Law Enforcement Standards (MCOLES) has already approved funding for Hornady Law Enforcement products.

Services/Fees:

A price quote dated 8/30/22 was included in the documents for the purchase of:

15 Hornady Ammunition [200 rounds of 5.56mm]	\$3,240
15 Hornady Ammunition [200 rounds of .308Win]	\$5,730
380 Winchester Ammunition [250 rounds of rifled slug]	\$55,100
12 Gisselle Semi-Automatics	\$2,880
20 Streamlight Lithium Batteries [12 pack]	\$454
40 Airmount Batteries [2 pack]	\$520
Shipping & Handling	\$60

TOTAL \$67,984

Components and workmanship of Hornady Manufacturing products provided by this vendor have a 10 year warranty.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

TRANSPORTATION

3056633 100% City Funding – To Provide an Emergency Payment for Fleet and Fuel Asset Management Software Services to Avoid Service Interruption. – Contractor: Assetworks, LLC. – Location: 2222 West Spring Creek Parkway, Suite 215, Plano, TX 75023 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$110,967.78.

***** The Total contract amount may be INCORRECT. It may be \$100,731.58 [See Services/Fees section for details]. LPD requested verification of invoices on 8/29/22.**

Funding

Account String: **5301-29201-200070-622302**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Planning**
Funds Available: **\$3,581,526 as of August 26, 2022**

Tax Clearances Expiration Date: **7-6-23**
Political Contributions and Expenditures Statement:
Signed: **3-23-22** Contributions: **None**

Consolidated Affidavits

Date signed: **3-23-22**
 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 for payment for DDOT’s Fuel Asset management software. According to the Emergency Procurement document provided, “this procurement is required as the vendor has sent a 30 days’ notice of suspension of service, effective Friday, April 15, 2022. This Emergency request will also cover expenses thru June 30th 2022 when the new contract is awarded,” which was dated March 23, 2022. The City has been using this software since 2005 [under contract 2654324].

Contract Details:

Vendor: **Assetworks, LLC** CORRECT Amount: **\$100,731.58** End Date: **September 1, 2023**

Services:

Provide past due payment for Fleet and Fuel Asset Management Software Services to Avoid Service Interruption for DDOT. The various services cover FuelFocus Maintenance and Support including Extended Hardware Warranty from March 2021 thru June 30, 2022. Other services include FleetFocus On Demand M5 App Hosting Service with Maintenance and support and Reporting Database.

Included in the documents was 15 invoices from 3/31/21 – 3/31/22 for:

- 1. FleetFocus on Demand M5 Application Hosting Services, including maintenance, support, and reporting database**
- 2. FuelFocus Extended Hardware Warranty**

Invoices totals for FleetFocus Fees at \$15.72 or 16.51 per unit plus warranty:

- 3 Invoices dated 3/31/2021 – 5/30/21: 310 units each \$4,873.20 each x 3 months = \$14,619.60**
- Invoice dated 3/31/2021: Pro-rated for 4/1/21 – 6/30/21 \$2,501.06 + \$4,216.44 = \$6,717.50**
- Invoice dated 6/30/2021: Annual period 7/1/21 – 6/30/22 \$10,504.43 + \$17,709.05 = \$28,213.48**
- 10 Invoices dated 6/30/2022 – 3/31/22: 310 units each \$5,118.10 each x 10 months = \$51,181**

CORRECTED TOTAL \$100,731.58

Additional Information:

Recently approved AssetWorks contracts includes:

6003407 was approved July 26, 2022 to provide Software Solution Management of the City’s Fleet and Fueling Assets for \$1,128,511.49; through June 30, 2025.

3054215 was submitted and approved the Week of December 20, 2021 to pay invoices from 6/30/21 to 10/31/21 for GSD fuel, fleet, and facilities management services for \$88,175.12; through December 20, 2022.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058027 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14433 Tacoma. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$23,212.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 14433 Tacoma on May 4, 2022. Purchase Order to proceed dated May 27, 2022.

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

Other Bids: **Inner City Contracting \$21,900 [5% equalized bud \$20,805 for D-BB & D-BSB];
DMC Consultants \$24,500 [12% equalized bid \$21,560 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$23,212 [12% equalized bid for \$20,426.56 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$16,212; Backfill & Grading \$5,500; Site Finalization \$1,500; TOTAL \$23,212

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058030 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6013 Maxwell. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$20,469.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 6013 Maxwell on May 4, 2022. Purchase Order to proceed dated May 27, 2022.

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

Other Bids: **Inner City Contracting \$19,474 [5% equalized bud \$20,805 for D-BB & D-BSB];**
DMC Consultants \$33,810 [12% equalized bid \$29,752 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$20,469 [12% equalized bid for \$18,012.72 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$15,047; Backfill & Grading \$3,922; Site Finalization \$1,500; TOTAL \$20,469

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058032 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5103 32nd Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$26,263.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 5103 32nd Street on April 25, 2022. Purchase Order to proceed dated May 27, 2022.

Bids closed on May 12, 2022. 20 Invited Suppliers; 2 Bids Received.

Other Bids: DMC Consultants \$30,430 [12% equalized bid \$26,778.40 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$26,263 [12% equalized bid for \$23,111.44 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$19,397; Backfill & Grading \$5,366; Site Finalization \$1,500; TOTAL \$26,263

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058386 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3737 Garland. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$27,390.00

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 3737 Garland on June 3, 2022. Purchase Order to proceed dated June 21, 2022.

Bids closed on June 10, 2022. 20 Invited Suppliers; 4 Bids Received.

Other Bids: **DMC Consultants \$45,150 [12% equalized bid \$39,732 for D-BB, D-RB, D-HB, & D-BSB].**

Inner City Contracting \$29,600 [no equalization applied];

SC Environmental Services \$27,738 [12% equalized bid \$24,409.44 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**

Amount: **\$27,390 [12% equalized bid for \$24,103.20 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$20,785; Backfill & Grading \$5,105; Site Finalization \$1,500; TOTAL \$27,390

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058389 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1888 Edsel. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$23,029.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 1888 Edsel on June 8, 2022. Purchase Order to proceed dated June 21, 2022.

Bids closed on June 10, 2022. 20 Invited Suppliers; 4 Bids Received.

Other Bids: **DMC Consultants \$46,305 [12% equalized bid \$40,748 for D-BB, D-RB, D-HB, & D-BSB].**

Inner City Contracting \$26,910 [no equalization applied];

SC Environmental Services \$25,694 [12% equalized bid \$22,510.72 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**

Amount: **\$23,029 [12% equalized bid for \$20,265.52 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$16,645; Backfill & Grading \$4,884; Site Finalization \$1,500; TOTAL \$23,029

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058571 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3815 Clairmount. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$39,500.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

Consolidated Affidavits

Date signed: **5-24-22**

- 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3815 Clairmount on May 24, 2022. Purchase Order to proceed dated July 11, 2022.

Bids closed on May 27, 2022. 20 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga Co. \$52,819 [12% equalized bid for \$46,460.72 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$33,570 [no equalization applied];
LeadHead \$42,798 [5% equalized bid \$42,558.10 for D-BB & D-BSB]

Note: Inner City Contracting was the lowest Bid. However, they are no longer eligible for the award. A Recission Letter to Inner City Contracting, dated June 23, 2022, was included in the documents.

Contract Details:

Vendor: **DMC Consultants** Bid: **2nd Lowest** End Date: **September 1, 2023**
Amount: **\$39,500 [12% equalized bid \$34,760 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$30,500; Backfill & Grading \$5,500; Site Finalization \$3,500; TOTAL \$39,500

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058575 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2496 Parker. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$21,220.00.

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 26, 2022**

Tax Clearances Expiration Date: **11-16-22**

Political Contributions and Expenditures Statement:

Signed: **6-7-21** Contributions: **3 in 2021. 1 to a Council Member and 2 to Political PACs.**

Consolidated Affidavits

Date signed: **6-7-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2496 Parker on June 23, 2022. Purchase Order to proceed dated July 12, 2022.

Bids closed on June 28, 2022. 18 Invited Suppliers; 3 Bids Received.

Other Bids: **Gayanga \$21,250 [12% equalized bid for \$18,700 for D-BB, D-RB, D-HB, & D-BSB];**
DMC Consultants \$29,250 [12% equalized bid \$25,740 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **August 31, 2023**
Amount: **\$21,220 [12% equalized bid \$18,673 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$16,220; Backfill & Grading \$4,750; Site Finalization \$250; TOTAL \$21,220

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Resident Business until 2/1/23.
Vendor indicates a Total Employment of 26; 14 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058612 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7734 Concord. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$18,950.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 7734 Concord on June 24, 2022. Purchase Order to proceed dated July 12, 2022.

Bids closed on June 29, 2022. 19 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$35,640 [12% equalized bid \$32,363.20 for D-BB, D-RB, D-HB, & D-BSB].**
LeadHead \$38,432 [5% equalized bid \$36,510.40 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$18,950 [12% equalized bid for \$16,676 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$11,950; Backfill & Grading \$4,500; Site Finalization \$2,500; TOTAL \$18,950

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058728 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12085 Barlow. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$26,373.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 12085 Barlow on July 5, 2022. Purchase Order to proceed dated July 14, 2022.

Bids closed on July 12, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bids: DMC Consultants \$42,718 [12% equalized bid \$37,591.84 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$26,373 [12% equalized bid for \$23,208.24 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$18,273; Backfill & Grading \$4,600; Site Finalization \$3,500; TOTAL \$26,373

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058754 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6275 McClellan. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$28,919.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-3-22** Contributions: **1 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 6275 McClellan on July 5, 2022. Purchase Order to proceed dated July 26, 2022.

Bids closed on July 12, 2022. 16 Invited Suppliers; 2 Bids Received.

Other Bids: DMC Consultants \$32,400 [12% equalized bid \$28,512 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$28,919 [12% equalized bid for \$25,448.72 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$19,919; Backfill & Grading \$5,500; Site Finalization \$3,500; TOTAL \$28,919

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058897 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2749 Tyler. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$34,750.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

Consolidated Affidavits

Date signed: **5-24-22**

- 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2749 Tyler on July 14, 2022. Purchase Order to proceed dated July 22, 2022.

Bids closed on July 15, 2022. 18 Invited Suppliers; 2 Bids Received.

Other Bids: Gayanga Co. \$48,590 [12% equalized bid for \$42,759.20 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$34,750 [12% equalized bid \$30,580 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$25,750; Backfill & Grading \$5,500; Site Finalization \$3,500; TOTAL \$34,750

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059050 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3111 Mt. Elliott. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$41,470.00.

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

Consolidated Affidavits

Date signed: **5-24-22**

- 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 23111 Mt. Elliott on July 13, 2022. Purchase Order to proceed dated July 22, 2022.

Bids closed on July 15, 2022. 18 Invited Suppliers; 2 Bids Received.

Other Bids: **Gayanga Co. \$51,340 [12% equalized bid for \$45,179.20 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **September 1, 2023**
Amount: **\$41,470 [12% equalized bid \$36,493.60 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$25,750; Backfill & Grading \$5,500; Site Finalization \$3,500; TOTAL \$41,470

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3059105 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17167 Barlow. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through September 1, 2023 – Total Contract Amount: \$35,100.00

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 26, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 in 2016 to the Mayor and 1 in 2021 to a Council Member.**

Consolidated Affidavits

Date signed: **5-24-22**

- 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17167 Barlow on July 20, 2022. Purchase Order to proceed dated July 27, 2022.

Bids closed on July 21, 2022. 15 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **DMC Consultants** Bid: **Sole** End Date: **September 1, 2023**
Amount: **\$35,100 [12% equalized bid \$30,888 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$27,600; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$35,100

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/11/22. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



GRANT & DONATION SUBMISSIONS

Request to Accept and Appropriate:

Request to Accept and Appropriate the FY 2022 Auto Theft Prevention Authority – SouthEast Auto Theft Team Grant. The Michigan State Police has awarded the City of Detroit Police Department with the FY 2022 Auto Theft Prevention Authority – SouthEast Auto Theft Team Grant for a total of \$104,485.00. The State share is \$52,243.00 of the approved amount, and there is a required cash match of \$52,242.00. The total project cost is \$104,485.00. The grant was adopted in the FY 2022 budget in the amount of \$95,427.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 20914, in the amount of \$9,058.00, in order to reflect the total project cost of \$104,485.00.

This is an existing Reimbursement Grant awarded by the Michigan State Police to implement innovative programs to address auto theft and fraud in partnership with Garden City, Michigan State Police, and Michigan Department of State.

The funding allotted to the department will be utilized to pay for salaries, fringe benefits and overtime for police officers that are working to reduce the number of automobile thefts in the grant coverage area, maintain clear reliable documentation of performance activities, attend regular meetings for area detectives and insurance investigators, follow forfeited property auctions, and submit quarterly progress reports to the Grant Administrator. According to the documents provided the agreement is effective from October 1, 2021 through September 30, 2022.

This is a request to increase the FY 2022 adopted budget under Appropriation No. 20914 by \$9,058; from \$95,527 to \$104,485, which includes a cash match of \$52,242 coming from Appropriation No. 00380.

Request to Accept and Appropriate the FY 2022 Fuel Transformation Grant for the Charging Up Detroit’s Department of Public Works Program. The Michigan Department of Environment, Great Lakes, and Energy has awarded the City of Detroit Department of Public Works with the FY 2022 Fuel Transformation Grant for a total of \$1,032,500.00. The State share is \$1,032,500.00 of the approved amount, and there is a required cash match of \$442,500.00. The total project cost is \$1,475,000.00.

Reimbursement Grant awarded by the Michigan Department of Environment, Great Lakes, and Energy to support the Charging Up Detroit’s DPW Program to reduce carbon emissions in Detroit by replacing 2 diesel dump trucks that have surpassed their useful life with 2 new all-electric trucks. The funding allotted will be utilized to purchase new all-electric side loading truck for \$675,000 and side rear loading truck for \$635,000 with Charging Station for \$165,000; total cost is \$1,475,000.

The new trucks include one electric rear loading truck for garbage collection and a side loading electric truck for recycling collection. The diesel trucks are used for commercial, multifamily, and municipal garbage collection. Agreement end date is December 31, 2023.

An Appropriation No. 21156 will be established for the \$1,32,500 in grant funds. The \$442,500 cash match will come from Appropriation No. 26190.

Request to Accept and Appropriate:

Request to Accept an Asset Donation of Streetscape Improvements for East Grand Boulevard. The Vanguard Community Development Corporation has awarded the City of Detroit General Services Department with a non-cash donation of streetscape improvements for East Grand Boulevard from Woodward Avenue to the intersection of I-75. The streetscape improvements are valued at \$500,000.00. There is no match requirement for this donation. This donation was made possible by a grant from the John S. and James L. Knight Foundation, awarded to the Vanguard Community Development Corporation.

Donation valued at \$500,000 was awarded by The Vanguard Community Development Corporation to support the East Grand Boulevard Transformation Project on East Grand Blvd. between Woodward and I-75 in the Historic North End Detroit Neighborhood. The streetscape project will develop a vision and vibe, based on community engagement, for the Boulevard that will result in a design that includes the following streetscape amenities to increase walkability and visual appeal: artistic crosswalks, median murals, banners, bike racks, benches, planters and trees.

Vanguard worked with community representatives over a 6-month community engagement and design process to ensure the improvements are desired. Vanguard and GSD have agreed to a shared maintenance plan for the next 5 years. GSD with the support of Vanguard has partnered with DPW to accept the donation.

Vanguard will oversee the bidding for the project and provide construction administration. A general contractor will be hired to oversee the construction implementation of the project. Construction is set to begin September 19, 2022 and will be completed within the 2-year agreement period.

Request to Apply:

Authorization to submit a grant application to the National Endowment for the Arts for the FY 2023 Our Town Grant. The Planning & Development Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Endowment for the Arts for the FY 2023 Our Town Grant. The amount being sought is \$50,000.00. The Federal share is 50 percent or \$50,000.00 of the requested amount and there is a required cash match of 50 percent or \$50,000.00. The total project cost is \$100,000.00.

The proposed grant application will enable the Planning & Development Department to:

- 1) Design the 10th Street Greenway**
- 2) Conduct planning and community engagement around arts and wayfinding for the 10th Street Greenway, which includes a traffic-calmed path connecting pedestrians, bikers and residents of the Clement Kern Gardens HUD housing in Historic Corktown to the Wilson Centennial Park on Detroit's riverfront.**

The \$50,000 cash match will be provided by the Detroit Economic Development Corporation for Art Installations.

Project Budget:

- Design Consultant: \$35,000**
- Engagement Food & Incentives: \$10,000**
- Engagement; Temporary Activation Art Supplies: \$3,000**
- Printing for Community Meeting & Final Report: \$2,000**
- Art Installations: \$50,000**

Total Budget: \$100,000