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**Irvin Corley, Jr.**  
*Executive Policy Manager*  
**Marcell R. Todd, Jr.**  
*Director, City Planning Commission*  
**Janese Chapman**  
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# City of Detroit CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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**Theresa Thomas**  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: November 8, 2022

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of November 9, 2022 .

The contracts submitted are included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

## Attachments

cc:

Janice Winfrey  
Mark Lockridge  
Sandra Stahl  
Irvin Corley  
Marcell Todd  
Gail Fulton

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

Statistics compiled for the list submitted for Formal Session held on November 9, 2022 .

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Building & Safety	1	0	1 Amendment to Add Time/Funds	0
City Demolition 2 Proposal N Contracts	3	0	0	3
DoIT	2	0	1 Amendment to Extend Time	0
General Services	2	0	0	2
Health	1	0	0	1
Housing & Revitalization 1 ARPA Contract	6	0	3 Amendments to Add Time/Funds	4
Public Lighting 1 Revenue – License Agreement	1	0	1 Amendment to Extend Time	0
Public Works	2	0	1 Amendment to Add Time/Funds	2
Transportation	1	0	1 Amendment to Add Time/Funds	0
<b>Totals</b>	<b>19</b>	<b>No Focused/Limited Bids</b>	<b>8 Amendments;</b>	<b>12</b>

**63% of all Contractors included in the contract list for the November 9, 2022 Formal Session are located in Detroit.**

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

This list represents costs totaling \$11,459,918.54 <sup>1</sup>

Included in total costs are the following:

ARPA	\$	325,000
Blight Remediation Fund	\$	48,919
Bond Fund	\$	\$6,833,850.84
Capital Projects Fund	\$	255,800
General Fund	\$	2,165,000
Grant Fund	\$	1,012,040.63
Major Street Fund	\$	613,308.07
Other Special Revenue Fund	\$	80,000
Solid Waste Management Fund	\$	126,000

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<sup>1</sup> The contract list includes: 8 Amendment for extension of time and/or increase or decrease in funds. 11 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: November 8, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION NOVEMBER 9, 2022.**

**BUILDING & SAFETY**

6003403 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Environmental Activities to include Installation of a Vapor Mitigation System, Transportation and Disposal of Contaminated Soil and the Installation of Specialized Foundation Systems. – Contractor: Bagley + 16<sup>th</sup> – Location: 30585 Woodgate Drive, Southfield, MI 48076 – Contract Period: Upon City Council Approval through September 8, 2024 – Contract Increase Amount: \$15,000.00 – Total Contract Amount: \$1,000,000.00.  
*Original Contract Period: June 10, 2021 through September 8, 2022*

Funding

Account String: **2114-20841-131111-617900**  
Fund Account Name: **Environmental Affairs Grants**  
Appropriation Name: **FY20 Michigan Brownfield Redevelopment Grant**  
Funds Available: **\$997,506 as of November 4, 2022**

Consolidated Affidavits

Date signed: **8-10-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Uses Contractors– No App  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record

Tax Clearances Expiration Date: **4-29-23**

Political Contributions and Expenditures Statement:

Signed: **8-10-22** Contributions: **2 to the Mayor in 2021. 1 to a former CM in 2020. 2 to 2 other candidates in other electoral races.**

Bid Information

**None, because this is an amendment to an existing contract. At the time of approval, it was a Sole Source contract as a recipient of the Brownfield Redevelopment Grant from Mi Dept. of EGLE, to provide due care Planning, Implementation and Environmental Response actions to facilitate the development of a former manufacturing/commercial property at Bagley & 16<sup>th</sup> Redevelopment 2420 Bagley Street, 1725 & 1729 16th Street Detroit, Michigan 48216.**

**The current Amendment request to the Brownfield Redevelopment Grant was signed by the Director of the Redevelopment Division, Department of Environment, Great Lakes, and Energy (EGLE) on July 1, 2022.**

Contract Details:

Vendor: **Bagley + 16th** Amount: **Add \$15,000; Total 1,000,000**

End Date: **Add 2 years; through September 8, 2024**

Services:

**The Services remain the same, which is to design and install a vapor mitigation system and engineering controls to prevent migration of contaminants on to the property. Environmental response activities include the removal, transport, and disposal of contaminated/hazardous soils, specialized foundations, and additional costs for a storm water management system due to the environmental contamination. And procure the services of an Environmental Consultant, through the developer - Bagley + 16<sup>th</sup>**

**At the time of approval, the Developer proposed construction of a multi-story, mixed –use residential and retail/commercial building with associated parking.**

***Contract discussion continues onto the next page.***

**Building & Safety - continued**

6003403 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Environmental Activities to include Installation of a Vapor Mitigation System, Transportation and Disposal of Contaminated Soil and the Installation of Specialized Foundation Systems. – Contractor: Bagley + 16<sup>th</sup> – Location: 30585 Woodgate Drive, Southfield, MI 48076 – Contract Period: Upon City Council Approval through September 8, 2024 – Contract Increase Amount: \$15,000.00 – Total Contract Amount: \$1,000,000.00.  
*Original Contract Period: June 10, 2021 through September 8, 2022*

Reason for Additional time request:

**The project has been delayed due to cost increases for the development. The developer first addressed these through a value engineering (VE) process. Part of the value engineering affected the building design, which resulted in additional community feedback that needed to be integrated into the site plans.**

**In addition, since the EGLE grant was first approved, the developer has secured several additional funding sources to close the project financing gap. These include grants and/or loans from the Detroit Economic Development Corporation, the Detroit Brownfield Redevelopment Authority, Invest Detroit, and Capital Impact Partners. Each of these sources is non-traditional and required significant time investments.**

Amended Fees:

**The grant award was \$1,000,000. At the time of approval \$985,000 was budgeted for the contract and \$15,000 was allocated for Administration costs.**

**The current Budget Amendment is a request for the \$15,000 in Administration costs to be moved to “Environmental Response Activities” for a total Environmental Response amount of \$509,500, in the following budget:**

**Budget at the time of approval:**

<b>Environmental Response Activities</b>	<b>\$494,500;</b>	<b>Due Care</b>	<b>\$400,000;</b>
<b>3rd Party Environmental Oversight Professional</b>	<b>\$15,000;</b>	<b>EGLE sign posted at the site</b>	<b>\$500;</b>
<b>Contingency costs [can only be used with approval from EGLE]</b>	<b>\$75,000;</b>	<b>Total</b>	<b>\$985,000</b>

**The full authorized \$985,000 has been invoiced on this contract.**

Additional Information:

**Contract 6003403 was approved July 27, 2021 Provide Reimbursement for Environmental Activities to include Installation of Vapor Mitigation System, Transportation and Disposal of Contamination Soil and the Installation of Specialized Foundation Systems for \$985,000; through September 8, 2022.**

**DoIT**

6002568 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Computer Hardware, Imaging and Staging Services. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through December 10, 2024 – Contract Increase Amount: \$0.00.

Total Contract Amount: \$5,280,000.00

Previous Contract Period: December 11, 2019 through December 10, 2022

Funding

Account String: 1000-29310-310010-622301

Fund Account Name: **General Fund**

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

Funds Available: **\$275,526 as of November 4, 2022**

Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

Signed: **8-9-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-9-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Background:

**Arrow Strategies Contract was approved by City Council at formal session on October 11, 2022, on Contract 6004360 and was one of several awardees for Citywide Covid 19 Staffing services.**

**The contract, as initially approved, provided for the purchase of 619 desktop computers, 388 laptops, 521 Monitors, 654 Imaging computers, 654 Staging computers, and 9 Workstations.**

**The 1<sup>st</sup> amendment increased the funds due to the additional IT equipment that was required to enable City employees to work from home, during the COVID-19 pandemic.**

**All approved pricing for computer equipment appears to have remained the same, for this amendment to expand the number of computers acquired.**

Bid Information

**No Bid; this is an amendment.**

**Original Bid Information:**

**Bids solicited form Sept. 25 through October 8, 2019, for Laptop and Desktop computers, and accessories; 6 Bids received from 5 Vendors.**

**This recommendation is for the Lowest Responsible bid, received from Sehi Computer Products at \$564,085.82.**

**Other Bids received included: Security Solutions Services for \$694,863.91 and alternate bid for \$580,498.40; Civitas IT for \$610,446.90; CDWG for \$715,188.42; and NetSolutions for \$896,810.85.**

Contract Details:

Vendor: **Sehi Computer Products, Inc.** Amount: + **\$0.00 to \$5,280,000.00**

End Date: + **2 years to December 10, 2024**

***Contract discussion continued on next page.***

**DoIT - continued:**

6002568 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Computer Hardware, Imaging and Staging Services. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through December 10, 2024 – Contract Increase Amount: \$0.00.

Total Contract Amount: \$5,280,000.00

Previous Contract Period: December 11, 2019 through December 10, 2022

Services:

The vendor will provide the goods and services that, at a minimum, will include the following:

- Shipping, approximately, one hundred (100) computers and monitors per week to the City of Detroit, Michigan
- Imaging of, approximately, Six Hundred and Fifty (650) computers with City of Detroit provided image.
- Staging of computers at the Contractor's site.
- Disposal of all Styrofoam and packing materials.
- Contractor will ship approximately one hundred (100) computers and monitors per week to the City of Detroit, Michigan – Suite 1212 Coleman A. Young Municipal Center, 2 Woodward Avenue; Detroit, Michigan 48226 USA location.
- Contractor will image, approximately, Six Hundred and Fifty (650) computers with City of Detroit-provided image.
- Contractor will Stage computers at the Contractor's site.
- Contractor will dispose of all Styrofoam and packing materials.

Fees:

Part Number	Description	Price	QTY	Total
6B064AV	HP RCTO EliteDesk 800 G5 Small Form Factor PC	\$ 537.89	283	\$152,222.66
6ME13AV	ENERGY STAR Certified			
6CU48AV	EliteDesk 800PLA SFF G4/G5 250W Chassis			
6CV92AV	Windows 10 Pro 64			
6CW51AV	Intel Core i5 9500 3.0 2666MHz 9M 6C 65W CPU			
6CW14AV	8GB (1x8GB) DDR4 2666 DIMM Memory			
6CU70AV	500GB 7200RPM 2.5in			
6EJ07AV	USB Business Slim Wired Keyboard US			
6CV04AV	HP VGA Port			
6CV70AV	HP Optical Wired Mouse USB			
6CW89AV	9.5mm DVD-Writer B/6G3SFF 4G4MT/SFF			
6CW97AV	3/3/3 (material/labor/onsite) SFF Warranty US			
6CW85AV	Single Unit (Small Form Factor) G4/G5 Packaging			
6CW28AV	HP 800 G5 SFF Country Kit US			
7AL74AV	Intel CFL-R Core i5 vpro Label			
6CW33AV	2.5 BAY SATA Cable Kit 2			
4YH35AV	OS Localization US			

Part Number	Description	Price	QTY	Total
6AU22AV	HP RCTO EliteDesk 800 65W G5 Desktop Mini Americas PC	\$ 655.21	168	\$110,075.41
6ME14AV	ENERGY STAR Certified			
6ES96AV	Windows 10 Pro 64			
6ER78AV	Intel Core i5 9500 3.0 2666MHz 9M 6C 65W CPU			
6ET14AV	8GB (1x8GB) DDR4 2666 SODIMM Memory			
6ER98AV	500GB 7200RPM 2.5in	\$615.00 Special until		
6ET88AV	USB Business Slim Wired Keyboard US	End of November		
6ES40AV	HP VGA Port			
6ES73AV	HP Optical Wired Mouse USB	Savings of \$6755.41		
6ER68AV	90 Watt External DM Ext Power Adapter Power Supply	if purchased by 11/30/2019		
6ET71AV	3/3/3 (material/labor/onsite) DM Warranty US			
6ES63AV	Single Unit (Desktop Mini) Packaging			
6ET63AV	HP 800 G5 DM Country Kit US			
7AL79AV	Intel CFL-R Core i5 vpro Label			
4YH35AV	OS Localization US			
6ER92AV	DM 65W SATA Drive Bracket G4/G5			

**Contract discussion continued on next page.**

**DoIT - continued:**

6002568 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Computer Hardware, Imaging and Staging Services. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through December 10, 2024 – Contract Increase Amount: \$0.00.

Total Contract Amount: \$5,280,000.00

Previous Contract Period: December 11, 2019 through December 10, 2022

Part Number	Description	Price	QTY	Total
4YD61AV	HP IDS UMA i7-8565U 850 G6AN	\$ 953.49	169	\$161,139.81
4S511AV	OS Localization AN			
4YE07AV	Win 10 Pro 64 AN			
4YE30AV	Integrated HD 720p TM WebcAN			
4YD72AV	15.6 FHD AG LED UWVA250RWWAN			
4YE16AV	8GB (2x4GB) DDR4 2400 AN			
6BQ44AV	512GB PCIe NVMe Value SSD AN			
4YD83AV	No Near Field CommunicatioAN			
5NM98AV	IntelWi-Fi6AX200ax2x2MUMIMAN			
4YD90AV	No WWAN AN			
4YD82AV	MISC No Fingerprint SensorAN			
4YD84AV	MISC No SmartCard Reader AN			
5HT35AV	3 Cell 56 WHr Long Life AN			
4YD53AV	65 Watt Smart nPFC RA ffStAN			
4YE77AV	C5 1.8m stkr CNVTL Power CAN			
4YE39AV	3/3/0 Warranty AN			
X9H42AV	No vPro AMT supported AN			
4YE81AV	Country Localization AN			
4YE92AV	Dual Point BL w/num kypd SAN			
X7B43AV	eStar Enable IOPT AN			

Part Number	Description	Price	QTY	Total
6MJ72AV	HP IDS UMA i5-8265U 8GB 1030 G4 Base NB PC	\$ 1,196.08	25	\$29,902.07
4S511AV	OS Localization US			
6MK03AV	Windows 10 Pro 64			
6MJ90AV	Wacom AES 2.0 Pen with App Launch Button G3			
6MJ84AV	13.3 inch FHD (1920x1080) BrightView LED UWVA uslim Touchscreen			
6MK12AV	512GB PCIe NVMe Self Encrypted OPAL2 Three Layer Cell Solid State Drive			
6MJ87AV	No Near Field Communication (No NFC)			
6MK17AV	Intel Wi-Fi 6 AX200 ax 2x2 LTE Coexistence MU-MIMO nvP 160MHz +Bluetooth 5 WW with 2 Antennas			
6MJ89AV	No WWAN			
6MJ70AV	4 Cell 56 WHr Long Life			
6MJ68AV	65 Watt nPFC C6NS USB-C Straight AC Adapter			
6NR03AV	C5NS 1.0m Sticker Premium Power Cord fixed duckhead Black US			
6NR02AV	3/3/0 Warranty US			
X9H42AV	No vPro AMT supported			
6QL49AV	Country Localization US			
6NR07AV	Clickpad Backlit spill-resistant Collaboration US			
X7B43AV	eStar Enable IOPT			
2TD20AV	Core i5 sz2 G8 Label			

Part Number	Description	Price	QTY	Total
1JP11AV	HP Z4 G4 WKS	\$ 1,305.45	9	\$11,749.05
1JR04AV	Single Unit (TWR) Packaging			
1JP74AV	ENERGY STAR Certified Label			
1JQ29AV	Z4 G4 90 750W Chassis			
2LH04AV	Win 10 Pro 64 WKST			
1JP94AV	Operating System Load to SATA/SAS			
2pb99av	Intel XeonW-2104			
1JQ84AV	8GB (1x8GB) DDR4 2666 ECC REG			
1JP22AV	GFX NVIDIA Quadro P400 2GB (3)mDP			
1JP62AV	500GB 7200 SATA 3.5			
1JQ87AV	USB Bus Slim Keyboard			
1JQ63AV	HP Optical USB Mouse			
1JR00AV	9.5 DVDROM 1st ODD			
1JP10AV	Base FIO 4xUSB3 TypeA			
1JQ27AV	HP Remote Graphics SW (RGS) for Z			
1JR07AV	3/3/3 Warranty			
2PA20AV	HP miniDP-to-DP Adapter			
1JQ44AV	HP Z4 G4 CKIT			
1QE66AV	Air cooling Kit			

Description	Part Number	Price	QTY	Total
1FH45AB	HP EliteDisplay E223 Monitor	\$ 132.08	434	\$57,322.72
1J509AB	HP PROMO Z24n G2 Display	\$ 238.79	9	\$2,149.11
1AAB1AB	HP PROMO Z32n G2 Display	\$ 728.00	4	\$2,912.00
D9Y32AA	HP Ultra Slim Docking Station	\$ 119.00	169	\$20,111.00
U9BB6E	4 Year Absolute for Laptops	\$ 64.00	194	\$12,416.00
2DW53AA	HP B300 PC Mounting Bracket	\$25.00	168	\$4,200.00

Part Number	Description	Price	QTY	Total
MI Image	Image computers	\$4.50	654	\$2,943.00

Part Number	Description	Price	QTY	Total
MI Stage	Stage Computers	\$4.50	654	\$2,943.00

**Total \$570,085.82**



### GENERAL SERVICES

6004806 100% Grant Funding – To Provide Heckel Park Renovations to include Concrete Walkways, a Softball Field, Playground Equipment, and a Basketball Court. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 6, 2023 – Total Contract Amount: \$475,652.63.

#### Funding Source

Account String: **2001-13635-365004-651135**  
Fund Account Name: **Block Grant**  
Appropriation Name: **HRD CDBG Department Allocations**  
Available: **\$2,675,774 as of November 4, 2022**

#### Consolidated Affidavits

Date signed: **7-1-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance; Funds Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records  
 Immigrant Detention System Rec Disclosure

Tax Clearances Expiration Date: **8-17-23**

Political Contributions and Expenditures Statement:

Signed: **7-1-22** Contributions: **None**

#### Bid Information

Bids closed on: **September 22, 2022; 23 Suppliers invited; 3 Bids Received**

**Other Bids:** Decima, LLC \$659,099.25 of 16870 Schaefer, Detroit, MI  
Premier Group \$518,141.72 of 2221 Bellevue, Detroit, MI

#### Contract Details:

Vendor: **Michigan Recreational Construction of 18673 Conant, Detroit, MI (Bid-\$470,250.00)**  
Amount: **\$475,652.63** End Date: **October 6, 2023**

#### Services:

**Vendor shall perform the following services at the location:**

#### Walkways:

- **6' wide concrete walkway approximately 1,500 feet in length**

#### Connection Walkways:

**ADA concrete connections @ North end, south end, walkway connecting the playground & connecting to basketball court**

#### Softball field:

- **Excavate & remove 7,600 (Square feet) SF of existing grassed field**
- **Install approximately 7,600 SF compacted aggregate infield- 4 in gravel base-washed dolomite lime stones fine**
- **Top dress infield w/ infield conditioner ½ inch thickness- stone sports clay (12 cubic yards- approximately)**
- **Establish smooth transition with light grade from infield to outfield**
- **Install Black vinyl coated fencing 12 feet high to include, top- middle & bottom rails with 12 foot wide & 4 inches deep maintenance strip**
- **Install 1 pitchers' rubber plate & 1 home plate**

#### Playground:

- **Excavate approximately 4,450 SF, area for playground 16 inches deep**
- **Remove soil & add pea gravel, geotextile fabric & approximately 250 SF perforated drainage pipe 4 in diameter in pea gravel trench, 6 in wide 6 inch deep.**
- **Install 4 in solid PVC pipe for drainage 175 Linear feet**
- **Assemble & Install play equipment**
- **Install safety surfacing wear mats- under slide and swings**

***Contract discussion continued on next page.***

**GENERAL SERVICES-continued:**

6004806 100% Grant Funding – To Provide Heckel Park Renovations to include Concrete Walkways, a Softball Field, Playground Equipment, and a Basketball Court. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 6, 2023 – Total Contract Amount: \$475,652.63.

Services- continued:

**Basketball Court:**

- Excavate & provide 60 X 40 concrete pad surface, 4 inches thick for court sized 50 X 30
- Install 2 basketball posts, height 10’ to rim
- Install 2 basketball Backboards
- Install 2 basketball Rim & nets
- Nstall 1 basketball hoop package
- Apply approximately 2,400 SF acrylic coating at basketball court and it shall b blue & red w/ 2 inch white line markings apply concrete sealer, apply base coat & 2 acrylic coats

**Site Amenities:**

- Install 4 benches on concrete pads 4 X 10 at the following: 2 along walkway, 1 at playground, & 1- basketball court
- Install 4- tipping rings- for Trash receptacles
- Install one coal bin, next to existing grill on concrete pad 4 X 4 at ParkNPool
- Install 2 steel bollards- 36 inches above ground, 5 inches in diameter, galvanized steel, filled with concrete, painted black, dome cap and centered at concrete walkway

**Site Restoration:**

Restoration of all areas disturbed by construction: including: back filling, all final lawn rough grading, finish fine grading of the lawn surfaces & hydro-seeding & fertilization.

**Miscellaneous& close out work:**

Testing, labor material layout of equipment to complete the project.

**Additional Services:**

Additional services may be required due to hidden conditions, if arise during construction period. An allowance of \$ 15,402.00 may be provided for additional services.

Fees:

Walkway	\$93,250
ADA Connections	\$25,000
Softball Field	\$54,900
Playground	\$131,900
Basketball Court	\$49,400
Amenities	\$28,300
Restoration	\$36,500
Mobilization	\$8,750
Layout & Field Survey	\$7,400
Bonds & Insurance	\$7,450
General Conditions	\$13,100
Misc & Closeout	\$4,300
<b><u>Additional Services</u></b>	<b><u>\$15,402</u></b>
<b>GRAND TOTAL:</b>	<b>\$475,652.63</b>

## GENERAL SERVICES

6004871 100% Capital Funding – To Provide Gmeiner Park Renovations. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2023 – Total Contract Amount: \$255,800.00.

### Funding

Account String: 4533-20507-470012-644124  
Fund Account Name: **City of Detroit Capital Projects**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$18,664,106 as of November 4, 2022**

Tax Clearances Expiration Date: **8-17-23**

Political Contributions and Expenditures Statement:

Signed: **7-1-22** Contributions: **None**

### Consolidated Affidavits

Date signed: **7-1-22**

- 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: **6 bids received; Points attributed to the bids: Similar Projects-35 points, Prime Contractor 5-15 points, Sub-Contractors-10-20 points, Equalized Price-30 points- up to 100 points**

**Other Bids: Premier Group- \$357,705.66 [Equalized 12%-DBB, DRB, DHB, DBSB-\$321,935.09]-69 points**  
**DMC Consultants-\$499,147 [Equalized 12%-DBB, DRB, DHB, DBSB-\$449,232.30]-47 points**  
**Major Contracting-\$548,690 [Equalized 4%-DBB, DHB- \$521,255.50]-31 points**  
**Decima- \$464,755 [No Equalization]- 15 points**  
**DeAngelis Diamond- \$333,199 [No Equalization]- 43 points**

### Contract Details:

Vendor: **Michigan Recreational Construction- Bid- \$255,800 [Equalized- 3 %-DBB-\$248,126] 70 points**  
Bid: **Lowest Responsible Bid** Amount: **\$255,800.00** End Date: **October 31, 2023**

### Services:

Vendor shall perform the following services at the location:

#### Demolition & Containers Placement

- **Remove & dispose (legal disposing off site) of (1,050 Square Feet-SF) mulch- behind recreation center off site**
- **Install gravel**
- **Relocation of storage Containers- (40' X 8') to location next to building**
- **Remove Asphalt- existing deteriorating walkway**
- **Saw & Cut asphalt at chain link gate next to lot**
- **Remove all ball fields fencing & back stops**
- **Remove all ball fields players benches & bleachers**
- **Remove ball fields trash cans (2)**
- **Recreation building- Concrete pad (2,180 SF)**

#### Ball Field #1-

- **Install 2 bleachers concrete pads (29 X 13) each**
- **Install 2 player's benches (18 X 4-each) concrete pads**
- **Install 12-foot-high back stop fencing approximately 120 feet with 2-foot-wide concrete maintenance strips 6' outfield fencing w/ concrete maintenance strip**
- **Install the removed player's benches on the concrete pads/ surface mounts**

#### Ball Field #2-

- **Install 2 bleachers pads (29 X 13) & 15 X 26)**
- **Install 2 player's benches- pads (18 X4) each**
- **Install 12-foot-high back stop fencing approximately 120 feet with 2-foot-wide concrete maintenance strips & 6' outfield fencing w/ concrete maintenance strip**

*Contract discussion continued on next page.*

**GENERAL SERVICES- *continued*:**

6004871      100% Capital Funding – To Provide Gmeiner Park Renovations. – Contractor: Michigan  
Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon  
City Council Approval through October 31, 2023 – Total Contract Amount: \$255,800.00.

Services- *continued*:

**Playground:**

- Excavate approximately 3,300 SF, area for playground 16 inches deep
- Remove soil & add pea gravel, geotextile fabric & approximately 250 SF perforated drainage pipe 4 in diameter in pea gravel trench, 6 in wide 6 inch deep.
- Install 4 in solid PVC pipe for drainage 175 Linear feet
- Assemble & Install play equipment
- Install safety surfacing wear mats- under slide and swings

**Site Amenities:**

- Install 1 picnic table (10 X 10) on concrete pads
- Install 4- tipping rings- for Trash receptacles

**Site Restoration:**

Restoration of all areas disturbed by construction: including: back filling, all final lawn rough grading, finish fine grading of the lawn surfaces & hydro-seeding & fertilization.

**Miscellaneous& close out work:**

Testing, labor material layout of equipment to complete the project.

**Additional Services:**

Additional services may be required due to hidden conditions, if arise during construction period. An allowance of \$ 10,000 may be provided for additional services.

Fees:

<b>Demolition &amp; Container placement</b>	<b>\$15,550</b>
<b>Recreation Building Concrete Pad</b>	<b>\$25,600</b>
<b>Ball Field #1</b>	<b>\$30,900</b>
<b>Ball Field #2</b>	<b>\$31,050</b>
<b>Playground</b>	<b>\$107,800</b>
<b>Amenities</b>	<b>\$7,100</b>
<b>Restoration</b>	<b>\$6,100</b>
<b>Mobilization</b>	<b>\$4,750</b>
<b>Layout &amp; Field Survey</b>	<b>\$3,400</b>
<b>Bonds &amp; Insurance</b>	<b>\$4,050</b>
<b>General Conditions</b>	<b>\$7,100</b>
<b>Misc &amp; Closeout</b>	<b>\$2,400</b>
<b><u>Additional Services</u></b>	<b><u>\$10,000</u></b>
<b>GRAND TOTAL:</b>	<b>\$255,800</b>

## HEALTH

6004789 100% Grant Funding – To Provide Dental Clinical Services to Eligible Persons within the City’s Service Areas. – Contractor: My Community Dental Centers – Location: 5555 Conner Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$191,388.00.

### Funding

Account String: **2104-21132-251111-617900**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **Oral Health Kindergarten Assessment Program Grant**

Funds Available: **\$95,694 in FY 2022 & FY 2023 as of November 4, 2022**

TOTAL Available: **\$191,388 as of November 4, 2022**

Tax Clearances Expiration Date: **9-23-23**

Political Contributions and Expenditures Statement:

Signed: **12-22-21** Contributions: **1 Mayor in 2016,  
1-Former Council-2016, 1- Current Council 2021**

### Consolidated Affidavits

Date signed: **12-22-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Applications 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 (NSP) request because the department is already utilizing this vendor for dental health services.**

### Contract Details:

Vendor: **My Community Dental Centers**

Amount: **\$191,388**

End Date: **September 30, 2023**

### Services:

**This project is for the My Community Dental Health Center to provide kindergarten and 1st grade students and eligible Detroit children with an oral health assessment which will be funded by the state of Michigan.**

**Vendor will conduct a Dental Oral health Assessment Program to monitor health status, diagnose oral health concerns, and identify risk factors, inform, educate, and empower the community and mobilize community partnerships; and provide Assurance to link people to care and assure a competent workforce through training.**

**Develop an outreach plan to inform schools, day care facilities, and families of the dental oral assessment Program:**

- **Determine school calendar for health fairs or kindergarten “round ups”.**
- **Inform schools of local health department (LHD) program and dates available.**
- **Work collaboratively with school partners to host events and/or publicize events with families.**
- **Interprofessional collaboration with City of Detroit Health Department school-based hearing & vision schedules.**
- **Conduct dental oral health assessments by Registered Dental Hygienist and/or dentist:**
- **Record assessments on LHD form to keep for LHD records.**
- **Record assessment on MDHHS Health Appraisal form for parent/caregiver.**
- **Develop referral mechanism with dental providers in local community.**
- **Input dental data into database and comply with program requirements as they are developed.**
- **Bill Medicaid/Healthy Kids Dental for assessment.**
- **Adhere to all safety and infection control standards while providing dental care to children.**

### Fees:

**\$38,277.60 per quarter (5 quarters total) through September 30, 2023. TOTAL 191,388.**

**HOUSING AND REVITALIZATION**

6004320 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Continue Supporting the City’s Code Blue Team as a Fiduciary, Paying for Hotel/motel Accommodations, Transportation, Furniture, Etc. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$330,000.00 – Total Contract Amount: \$510,000.00.  
*Original Contract Period: March 29, 2022 through March 31, 2023*

Funding

Account String: **2001-20813-360045-651147-350999**  
Fund Account Name: **Block Grant**  
Appropriation Name: **CDBG-CV CARES ACT funds**  
Funds Available: **\$8,083,384 as of November 4, 2022-FY23**

Tax Clearances Expiration Date: **8-26-23**  
Political Contributions and Expenditures Statement:  
Signed: **3-31-22** Contributions: **None**

Consolidated Affidavits

Date signed: **3-31-22**  
 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 was the only vendor to submit a proposal of 12 invited suppliers, at the time of approval. This contract was originally approved for the Health Department and has been reassigned to the Housing and Revitalization department as of August 5, 2022.**

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**  
Amount: **Add \$330,000; Total \$510,000** End Date: **Add 3 months; through June 30, 2023**

Services:

**Additional funding and time increase needed to allow Wayne Metro Community Action Agency to continue their work in supporting the City’s Code Blue Team as a fiduciary, paying for hotel/motel stays, moving costs, transportation, furniture, etc.**

**Services remain the same:**

- 1. Community Health Corps staff will contact a designated staff person at Wayne Metropolitan Community Action Agency with notification that an individual or family will need to be placed into a temporary housing situation. This can possibly happen anytime or any day, any day of the week.**
- 2. Responsible for arranging the hotel/motel Stay.**
- 3. May assist with relocation to housing other than hotel/motel. This will consist of moving costs, application fees, first month’s rent, security deposit and rental assistance.**
- 4. Responsible for paying furniture vendors. Other needs such as vital documents and transportation are included in the scope. Transportation will also be arranged for each client/family referred to the vendor by Community Health Corp. We anticipate that Wayne Metro will make arrangements for rideshare.**
- 5. Required to maintain comprehensive tracking of expenditures and client data.**
- 6. Staff would be available to assist with after hours and weekend requests.**
- 7. Submit payment packages by the 15th of each month during the contract term.**
- 8. Provide services up to 200 households or up to 500 individuals serviced (# households x 2.5)**
- 9. Hotel single room accommodation rate shall not exceed GSA Detroit nightly rate of \$133.00.**

Amended Fees:

<b>Direct Services Costs</b>	<b>\$297,000</b>
<b>Administrative Fee (10%)</b>	<b>\$33,000</b>
<b>TOTAL</b>	<b>\$330,000</b>

***Contract discussion continues onto the next page.***

**Housing & Revitalization - *continued***

6004320      100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Continue Supporting the City’s Code Blue Team as a Fiduciary, Paying for Hotel/motel Accommodations, Transportation, Furniture, Etc. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$330,000.00 – Total Contract Amount: \$510,000.00.  
*Original Contract Period: March 29, 2022 through March 31, 2023*

Fees at the time of Approval:

**Administrative Cost \$18,000**  
**Supply Cost Hotel/Motel Stay \$45,500**  
**Relocation Costs \$90,000**  
**Subsistence Payments Client Transportation \$3,000**  
**Client Vital Doc \$2,000**  
**Client Furniture \$15,000**  
**Equipment and supplies \$6,500**  
**Total \$180,000**

**The full authorized \$180,000 has been invoiced on this contract.**

# Detroit Residents:

**Vendor has indicated a total of 775 employees; 159 are Detroit residents.**

Additional Information:

**Contract 6004320 was approved April 12, 2022, to provide Administrative Services for the Code Blue Program services for \$180,000; through March 31, 2023.**

**PUBLIC WORKS**

6003114 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Cold Milling, HMA Resurfacing and Miscellaneous Construction on Conner from East Jefferson Avenue to Mack Avenue and the Realignment of Bike Trails from East Jefferson Avenue to Chandler Park Drive. – Contractor: Fort Wayne Contracting / Ajax Paving Industries - Joint Venture – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through October 27, 2023 – Contract Increase Amount: \$206,152.07 – Total Contract Amount: \$2,682,460.88.  
*Original Contract Period: October 27, 2020 through October 27, 2022*

Funding

Account String: **3301-25190-193801-632100-193002**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Encumbered: **\$42,885,883 as of November 4, 2022**

Tax Clearances Expiration Date: **FWC 1-18-23; API 3-18-23**  
Political Contributions and Expenditures Statement:  
Signed: **FWC 3-21-22; API 4-13-22** Contributions: **None**

Consolidated Affidavits

Date signed: **FWC 3-21-22; API 4-13-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**None, because this is an amendment to an existing contract. It was the lowest equalized bid of the 3 bids received, at the time of approval.**

Contract Details:

Vendor: **Fort Wayne Contracting / Ajax Paving Industries - Joint Venture**  
Amount: **Add \$206,152.07; Total \$2,682,460.88** End Date: **Add 1 year; through October 27, 2023**

Services at Approval:

**Cold Milling, HMA Resurfacing and Miscellaneous Construction on Conner from E. Jefferson Avenue to Mack Avenue; and Realignment of Bike Trails from E. Jefferson Ave. to Chandler Park Drive.**

**Contract work includes approximately 2.1 miles of cold milling street surface, resurfacing, pavement markings, shared use path, 8 bus islands, concrete curbs, sidewalks, ADA ramps, adjustments to drainage structures, new sewer, and other miscellaneous construction on Conner Avenue, from East Jefferson to Chandler Park/ Shoemaker.**

**Identified sub-contractors: P.K. Contracting, Troy, MI.; Poco, Inc., of Canton, MI; and Tenmile Creek Excavating, 407 East Fort St., Suite 407, Detroit.**

Amendment Services:

**This amendment adds estimated contract quantities to reflect post bid design revisions and actual site conditions encountered during construction, including pay item additions, deletions, and quantity changes as required due to latent field conditions, other miscellaneous unforeseen site conditions.**

**During construction, the following notable changes were made:**

- **Additional concrete pavement repair work was added between Mack and Warren Ave. Driveway approaches throughout the corridor which no longer served a purpose were removed and restored with curb, sidewalk, and turf.**
- **The sidewalk and cycle track alignment between Warren and Chandler Park was adjusted to mitigate conflicts and minimize disruption to adjacent topography.**
- **Raised bus island grades were adjusted to fit field conditions.**
- **Storm sewer design was modified to provide positive drainage in association with the raised bus islands.**

***Contract discussion continues onto the next page.***



**Public Works - *continued***

6003114 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Cold Milling, HMA Resurfacing and Miscellaneous Construction on Conner from East Jefferson Avenue to Mack Avenue and the Realignment of Bike Trails from East Jefferson Avenue to Chandler Park Drive. – Contractor: Fort Wayne Contracting / Ajax Paving Industries - Joint Venture – Location: 300 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through October 27, 2023 – Contract Increase Amount: \$206,152.07 – Total Contract Amount: \$2,682,460.88.  
*Original Contract Period: October 27, 2020 through October 27, 2022*

Amended Fees:

<b>Permanent Pavement markings between Jefferson Ave. &amp; Mack Ave.</b>	<b>\$13,290.19</b>
<b>Pay item adjustments for various product/services</b>	<b>\$32,733.13</b>
	<b>(\$14,093.72)</b>
	<b>\$27,730.48</b>
<b>Post Bid Design revisions to adjust sidewalk/cycle track/raised bus island grades, etc.</b>	<b>\$39,995</b>
	<b>\$106,496.99</b>
	<b>TOTAL \$206,152.07</b>

**The full \$2,682,460.88 authorized amount has been invoiced on this contract.**

Additional Information:

**Contract 6003114 with Fort Wayne & Ajax Paving as a joint venture was approved October 27, 2022 for \$2,682,460.88; through October 27, 2022.**

**PUBLIC WORKS**

6004779 100% Solid Waste Funding – To Provide Recycling Education and Technical Assistance Services to Increase Recycling Participation. – Contractor: Michigan Environmental Council – Location: 2727 Second Avenue, Suite 112, Detroit, MI 48201 – Contract Period: Upon City Council Approval through October 18, 2023 – Total Contract Amount: \$126,000.00.

Funding Source

Account String: **3401-26190-190410-617900**  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **Solid Waste Collection**  
Available: **\$1,337,173 as of November 4, 2022**

Consolidated Affidavits

Date signed: **9-26-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance; Funds Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records  
 Immigrant Detention System Rec Disclosure

Tax Clearances Expiration Date: **9-6-23**

Political Contributions and Expenditures Statement:

Signed: **9-26-22** Contributions: **None**

Bid Information:

**Bid Closed on August 10, 2022; 9 Suppliers Invited; 3 Responses. Bids were scored based upon the following criteria- Non-economic Experience in recycling-25; Outreach capabilities-20; Methodology & Approach-20; Prime Agreement or Economic Development- Detroit Headquartered- 10; Detroit Based Business-5- ; Economic Development 7 Agreement Performance of Prime Subcontractors- Detroit Headquartered- 15; Detroit Based Business-5- Total Points= 100**

<b>Other Bids:</b>	<b>Green Living Science</b>	<b>\$126,000.00 (65 Points)</b>
	<b>Michigan Environmental</b>	<b>\$163,250 (43.33 Points)</b>
	<b>The RFC Group</b>	<b>\$26,580 (21.67 Points)</b>

Contract Details:

Vendor: **Michigan Environmental Council (43.33 Points)** Amount: **\$126,000.00**

End Date: **October 18, 2023**

Services:

**The vendor shall:**

**Increase Residential Curbside Recycling Participation with workshops, canvassing attending community events.**

**Educational component including the importance of recycling; correct recycling, participating connect with DPW & contractors.**

**Submit free cart requests w/ 5 business days of receipt or event**

**Recycle education at schools**

**Increase commercial and multi-family recycling participation- which must have resident wide participation, with cart placement guides**

**Municipal Recycling at facilities and education**

**Monitor, report & assist with Improvement of recycling Quality**

**Recycling Program Planning & Pilot Studies- potential for grant applications state, federal & philanthropic agencies**

Fees:

<u>Curbside Recycling Education &amp; Engagement</u>	<u>Annual # of Events &amp; Cost</u>	<u>Totals</u>
Community Event	50 @ \$400	\$20,000
Community Workshop	50 @ \$400	\$15,000
Canvassing	10 @ \$1,000	\$10,000
School: Assemblies	5 @ \$750	\$3,750
Lessons	5@ \$400	\$2,000
Commercial Properties- Recruitment w/ Business	50 @ \$650 (per Building)	\$32,500
<i>Sign-Up recruitment (\$150) Walk-Thru Exterior &amp; Interior assessments (\$250) Staff Training, maintenance training (\$250)</i>		

**Contract discussion continues next page.**

**PUBLIC WORKS- *continued*:**

6004779 100% Solid Waste Funding – To Provide Recycling Education and Technical Assistance Services to Increase Recycling Participation. – Contractor: Michigan Environmental Council – Location: 2727 Second Avenue, Suite 112, Detroit, MI 48201 – Contract Period: Upon City Council Approval through October 18, 2023 – Total Contract Amount: \$126,000.00.

Fees- *continued*:

<u>Curbside Recycling Education &amp; Engagement</u>	<u>Annual # of Events &amp; Cost</u>	<u>Totals</u>
<b>Municipal</b> <i>(Walk-Thru Exterior &amp; Interior assessments (\$250) Coordination Meeting (\$250) Staff training &amp; maintenance staff training (\$250)</i>	<b>10 @ \$750 (Per Building)</b>	<b>\$7,500</b>
<b>Multi- Family</b> <i>(Sign up/ Recruitment Meeting \$150, Walk Through Interior &amp; Exterior assessment \$250, staff training, maintenance staff training \$250.</i>	<b>10 @ \$750 (Per Building)</b>	<b>\$7,500</b>
<b>Multi-family education 20 or more</b>	<b>10 @ \$400</b>	<b>\$4,000</b>
<b>Multifamily education 19 or less</b>	<b>10 @ \$300</b>	<b>\$3,000</b>
<b>Contamination monitoring</b>	<b>100 Hours @ \$125</b>	<b>\$12,500</b>
<b>Customer service engagement 10 or more</b>	<b>20 @ \$250</b>	<b>\$5,000</b>
<b>Customer service engagement 9 or less</b>	<b>20 @ \$150</b>	<b>\$3,000</b>
<b>Contamination Audit - per day</b>	<b>4 @ \$7,500</b>	<b>\$30,000</b>
<b>Printing</b>		<b>\$7,500</b>

OCP states that this contract is a “*not to exceed*” the contract amount.

Additional Information:

**At Formal Session on October 18, 2022, Contract 6004778 Green Living Science [thru 10-18-23] \$126,000 PUBLIC WORKS was approved. This contract is also a “not to exceed the contract amount and for the same services, multiple contracts awarded.**

### TRANSPORTATION

6000867 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Additional Warranty, Support and Maintenance Services for the Transit Enterprise System. – Contractor: Clever Devices, LTD – Location: 300 Crossways Park Drive, Woodbury, NY 11797 – Contract Period: Upon City Council Approval through October 31, 2025 – Contract Increase Amount: \$407,156.00 – Total Contract Amount: \$9,275,180.00.  
*Previous Contract Period: November 1, 2017 through October 31, 2022*

#### Funding

Account String: **3301-25190-193801-632100-193002**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Encumbered: **\$42,885,883 as of November 4, 2022**

Tax Clearances Expiration Date: **10-18-23**  
Political Contributions and Expenditures Statement:  
Signed: **9-19-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **9-19-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

#### Bid Information

**None, because this is an amendment to an existing contract. It was the highest ranked proposal of the 4 bids received at the time of approval.**

#### Contract Details:

Vendor: **Clever Devices, LTD**  
Amount: **Add \$407,156; Total \$9,275,180** End Date: **Add 3 years; through October 31, 2025**

#### Services at Approval:

**Provide an integrated operations management application(s) to support DDOT planning, scheduling, and management of its transit operations to upgrade/replace DDOT's scheduling, operations, dispatch and customer service software.**

**Vendor will provide upgrade/replacement of current Intelligent Transit Systems (ITS) applications for DDOT including the Planning system, Terminal Management, Computer-aided Dispatch/Automatic Vehicle locator, Customer Service applications, and the Radio System. As well as provide program for educating/training personnel in installed equipment to enable City personnel to operate, service, diagnose and maintain the equipment satisfactorily.**

#### Amended Services/Fees:

**This amendment adds Annual Training (32 hours of remote training & 3 onsite trainings per year) and Onsite support services (one week per month, per year for 3 years). Onsite support services include remedial maintenance services, troubleshooting, diagnostics, and replacement of faulty parts utilizing DDOT spare parts pool. Amended Services Budget as follows:**

Annual Training Year 1	\$5,622
Year 2	\$5,790
Year 3	\$5,964
Annual Onsite Training for 3 years	\$7,590 (\$2,530 per year)
Onsite Support Services Year 1	\$82,484
Year 2	\$84,048
Year 3	\$85,658
Professional Services for future tasks	\$130,000
<b>TOTAL</b>	<b>\$407,156</b>

**The full \$8,868,024 of the authorized amount has been invoiced on this contract.**

**Additional Information: Contract 6000867 with Clever Devices was approved Sept. 26, 2017 for \$8,513,704; through Oct. 30, 2022. Amendment 1 made a change from a Bronze Router Plan to a Gold Router Plan and was approved October 23, 2018 for \$354,320 increase, totaling \$8,868,024; no request for additional time.**

**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY  
CITY DEMOLITION**

3060280 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 19621 Coventry and 19627 Coventry. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through December 1, 2023 – Total Contract Amount: \$48,919.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,730,549 as of November 4, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

Consolidated Affidavits

Date signed: **9-23-22**

- 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7030 Burlingame on August 22, 2022. Purchase Order to proceed dated September 6, 2022.**

**Bids closed on August 26, 2022. 16 Invited Suppliers; 2 Bids Received.**

**Other Bid: DMC Consultants \$33,850.00 [12% equalized bid \$29,788.00 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **December 1, 2023**  
Amount: **\$33,299.00 [12% equalized bid for \$29,303.12 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$23,299; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$33,299**

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.**



7030 Burlingame1 8\_22\_22.JPG



7030 Burlingame2 8\_22\_22.JPG



7030 Burlingame4 8\_22\_22.JPG

**CITY DEMOLITION**

6004693 100% Bond Funding –To Provide Demolition Services for Proposal N Demolition Release Group M6. – Contractor: Leadhead Construction LLC - Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2025 – Contract Amount: \$3,517,419.44.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$140,440,397 as of November 4, 2022**

Tax Clearances Expiration Date: **3-22-23**

Political Contributions and Expenditures Statement:

Signed: **9-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-22**

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

Bid Information

**RFP Published May 5, 2022; Bids Opened May 19, 2022; & Closed June 3, 2022. 17 suppliers Invited; 9 Bids Received.**

**Proposal N Group M6 was open to any pre-qualified Prop N Vendor to bid. Group M6 consists of 109 properties: 10 are located in District 1; 35 in District 2; 17 in District 3; 40 in District 5; and 7 in District 7. Addresses can be found in Exhibit A at the end of this report.**

Other Bids without contingency fee:

<b>DMC Consultants</b>	<b>\$4,121,960</b>	<b>[8% equalized bid \$3,792,203.20 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Gayanga</b>	<b>\$5,026,266</b>	<b>[8% equalized bid \$4,651,764.72 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Homrich</b>	<b>\$3,599,552</b>	<b>[2% equalized bid \$3,527,560.96 for D-BB]</b>
<b>Salenbien</b>	<b>\$3,315,094.56</b>	<b>[no equalization applied]</b>
<b>LakeShore Global</b>	<b>\$4,055,959</b>	<b>[Disqualified – didn’t have price sheet]</b>
<b>Moss</b>	<b>\$3,579,686.40</b>	<b>[Disqualified – price sheet doesn’t match]</b>
<b>Inner City</b>	<b>\$3,619,570</b>	<b>[Not Eligible – due to investigation from Feb. 2022 to Sept. 13, 2022]</b>
<b>Smalley</b>	<b>\$3,541,456</b>	<b>[Not Eligible]</b>

Contract Details:

Vendor: **LeadHead Construction** Bid: **Lowest equalized bid** End Date: **December 31, 2025**  
Amount: **\$3,517,419.44** [**\$3,329,969** without contingency; **3% equalized bid \$3,230,070.71 for D-BB & BSB]**

Services:

**Vendor will provide Abatement and Demolition of Blighted residential structures and document site for:**

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

Fees:

<b>Abatement &amp; Demolition of Group M6</b>	<b>\$3,197,654.04</b>
<b>Contingency 10%</b>	<b>\$319,765.40</b>
<b>TOTAL:</b>	<b>\$3,517,419.44</b>

**The cumulative costs for all 109 properties include: Abatement of Hazardous Wastes, Regulated materials for \$872,430 [average cost for 101 properties is \$8,003.94 each];**

<b>Demolition</b>	<b>\$1,275,161.79</b>	<b>[average cost for 109 properties is \$11,698.73 each];</b>
<b>Backfill and Grading</b>	<b>\$831,709.33</b>	<b>[average cost for 109 properties is \$7,630.36 each];</b>
<b>Site Finalization</b>	<b>\$218,352.54</b>	<b>[average cost for 109 properties is \$2,003.23 each].</b>

**Contract discussion continues onto the next page.**

**Demolition - continued**

6004693 100% Bond Funding –To Provide Demolition Services for Proposal N Demolition Release Group M6. – Contractor: Leadhead Construction LLC - Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2025 – Contract Amount: \$3,517,419.44.

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Small, Woman- Owned, & Minority-Owned Business until 4/8/23. Vendor indicates a Total Employment of 6; 4 Employees are Detroit residents.**

Additional Information:

**Other recently approved Prop N Contracts:**

**6004689 with LeadHead Construction, Inc. (located in Detroit) for Release Group M2/SA was approved October 18, 2022 for \$2,540,499.73 (included 101 properties); through December 31, 2025**

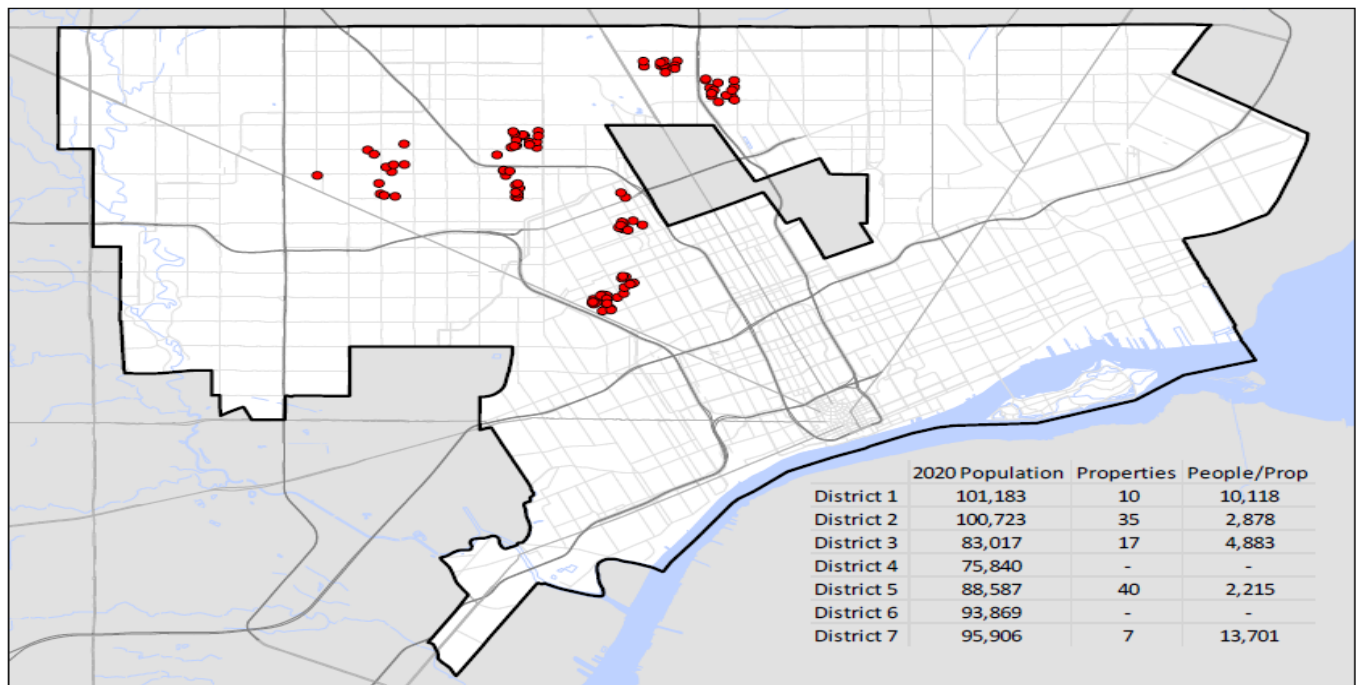
**6004690 with Adamo Demolition Company (located in Detroit) for Release Group M3 was approved October 25, 2022 for \$2,562,087.66 (included 110 properties); through December 31, 2025.**

**6004692 with Salenbien Trucking & Excavating (located in Dundee, MI) for Release Group M5 for \$3,040,696.64 (included 102 properties); through December 31, 2025 was moved out of PHS committee October 26, 2022. It will be on the November 9, 2022 Formal Session Agenda for a vote.**

**Winning Bids for Proposal N Group M Demolitions, locations, and Certifications:**

- M1/SA DMC Detroit, MI [Certified as D-BB, D-RB, D-HB, & D-BSB]
- M2/SA Leadhead Detroit, MI [Certified as D-BB, D-SB, WBE, & MBE]
- M6 Leadhead Detroit, MI [Certified as D-BB, D-SB, WBE, & MBE]
- M5 Salenbien Dundee, MI [No Certifications]
- M4 Homrich Detroit, MI [Certified as a D-BB]
- M3 Adamo Detroit, MI [Certified as D-BB & D-HB]

**Bond Group M6**





**CITY DEMOLITION**

6004691 100% Bond Funding – To Provide Demolition Services for Proposal N Demolition Release Group M4. – Contractor: Homrich - Location: 3033 Bourke St., Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2025 – Contract Amount: \$3,316,431.40.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$140,440,397 as of November 4, 2022**

Tax Clearances Expiration Date: **9-30-23**

Political Contributions and Expenditures Statement:

Signed: **10-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-3-22**

- 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

**RFP Published May 5, 2022; Bids Opened May 19, 2022; & Closed June 3, 2022. 17 suppliers Invited; 11 Bids Received.**

**Proposal N Group M4 was open to any pre-qualified Prop N Vendor to bid. Group M4 consists of 102 properties: 12 are located in District 2; 14 in District 2; 36 in District 5; 14 in District 6; & 26 in District 7. Addresses can be found in Exhibit B at the end of this report.**

Other Bids without contingency fee:

<b>Adamo</b>	<b>\$3,295,620.10</b>	<b>[Did not have capacity - 5% equalized bid \$3,130,839.10 for D-BB &amp; D-HB]</b>
<b>DMC Consultants</b>	<b>\$3,796,460</b>	<b>[8% equalized bid \$3,492,743.20 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Gayanga</b>	<b>\$4,292,413</b>	<b>[8% equalized bid \$3,949,019.96 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>LakeShore Global</b>	<b>\$2,866,733.84</b>	<b>[Disqualified – didn't provide price sheet]</b>
<b>J Keith</b>	<b>\$2,803,973.52</b>	<b>[10% equalized bid 2,551,524.90; Lowest bid, but Award was rescinded at the direction of the CPO]</b>
<b>LeadHead</b>	<b>\$2,866,733.84</b>	<b>[Did not have capacity - 3% equalized bid \$2,780,731.82 for D-BB &amp; BSB]</b>
<b>Salenbien</b>	<b>\$3,343,876.89</b>	<b>[No equalization applied]</b>
<b>Moss</b>	<b>\$3,608,240</b>	<b>[Disqualified – price sheet did not match]</b>
<b>Inner City</b>	<b>\$2,986,550</b>	<b>[Not Eligible due to Investigation from February 2022 to September 2022]</b>
<b>Smalley</b>	<b>\$3,029,569</b>	<b>[Not Eligible]</b>

**\*\*\*NOTE: LeadHead & Adamo had lower bids, but they did not have the capacity (1 crew per 120 properties) at the time of the award because they had already been awarded M2-SA, M6, & M3 respectively, which provided the highest cost savings for the City.**

Contract Details:

Vendor: **Homrich** Bid: **Lowest equalized bid** End Date: **December 31, 2025**  
Amount: **\$3,316,431.40** [**\$3,213,966** without contingency; **2%** equalized bid **\$3,149,686.68** for D-BB]

Services:

**Vendor will provide Abatement and Demolition of Blighted residential structures and document site for: Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**

- I. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- II. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- III. Backfill & Grading**
- IV. Site Finalization**

Fees:

<b>Abatement &amp; Demolition of Group M4</b>	<b>\$3,014,937.64</b>
<b>Contingency 10%</b>	<b>\$301,493.76</b>
<b>TOTAL:</b>	<b>\$3,316,431.40</b>

**Contract discussion continues onto the next page.**



**Demolition - continued**

6004691 100% Bond Funding – To Provide Demolition Services for Proposal N Demolition Release Group M4. – Contractor: Homrich - Location: 3033 Bourke St., Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2025 – Contract Amount: \$3,316,431.40.

Fees – continued:

The cumulative costs for all 102 properties include: Abatement of Hazardous Wastes, Regulated materials for \$422,322 [average cost for 102 properties is \$4,140.41 each];

Demolition \$1,605,065.64 [average cost for 102 properties is \$15,735.94 each];  
Backfill and Grading \$714,700 [average cost for 102 properties is \$7,006.86 each];  
Site Finalization \$272,850 [average cost for 102 properties is \$2,675 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 5/23/23. Vendor indicates a Total 112 Employees; 7 Detroit residents.

Additional Information:

**Other recently approved Prop N Contracts:**

6004689 with LeadHead Construction, Inc. (located in Detroit) for Release Group M2/SA was approved October 18, 2022 for \$2,540,499.73 (included 101 properties); through December 31, 2025

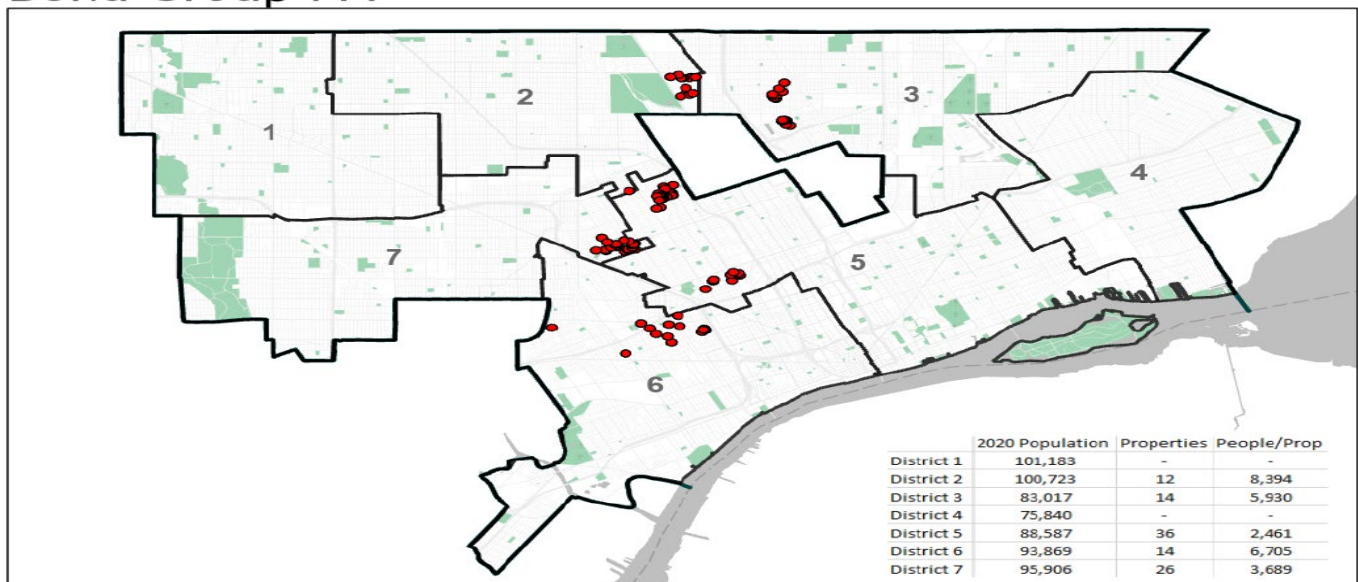
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6004692 with Salenbien Trucking & Excavating (located in Dundee, MI) for Release Group M5 for \$3,040,696.64 (included 102 properties); through December 31, 2025 was moved out of PHS committee October 26, 2022. It will be on the November 9, 2022 Formal Session Agenda for a vote.

**Winning Bids for Proposal N Group M Demolitions, locations, and Certifications:**

- M1/SA DMC Detroit, MI [Certified as D-BB, D-RB, D-HB, & D-BSB]
- M2/SA Leadhead Detroit, MI [Certified as D-BB, D-SB, WBE, & MBE]
- M6 Leadhead Detroit, MI [Certified as D-BB, D-SB, WBE, & MBE]
- M5 Salenbien Dundee, MI [No Certifications]
- M4 Homrich Detroit, MI [Certified as a D-BB]
- M3 Adamo Detroit, MI [Certified as D-BB & D-HB]

**Bond Group M4**



**DoIT**

6004768 100% City Funding – To Provide IT Service Management Solutions (ITSM) with the Current Cherwell System, which will Support Design and Configuration Services to include Tracking IT Assets, Record Computer and Phone Related Services for Various City of Detroit Departments including Payroll, Accounts Payable, Health, DoIT, Transportation, Public Safety, Human Resources, et al. – Contractor: Avante Solutions Inc. - Location: 728 W. Jackson Blvd., Suite 105, Chicago, IL 60661 – Contract Period: Upon City Council Approval through November 30, 2025 – Contract Amount: \$1,500,000.00.

Funding

Account String: **1000-29350-350800-622302**  
Fund Account Name: **General Fund**  
Appropriation Name: **Citywide Overhead**  
Funds Available: **\$2,927,214 as of November 4, 2022**

Tax Clearances Expiration Date: 11-5-22

Political Contributions and Expenditures Statement:

Signed: **10-31-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-31-22**

- 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 May 11, 2022; 2 Bids received;**

**The vendors were scored based on the following:**

**Phase 1- Price-25, Work- 15, Mentoring Program- 15, Questionnaire- 10, Total 65 Points.**

**Phase 2-Detroit Headquartered-15, Detroit based- 5 Total -20 Points**

**Phase 3- Detroit Headquartered-20 , Detroit based- 10- Total 30 Points      Grand Total Points=115 Points**

**Other Bid:                    T4S- Greenwood Village, Colorado [32.5 Points]**

Contract Details:

Vendor: **Avante Solutions Inc.- Chicago, Illinois**  
Amount: **\$1,500,000**

Bid: **Highest Ranked [65 points]**  
End Date: **November 30, 2025**

Services:

**The vendor will provide the services and configured Software which will assist the City’s Department of Innovation and Technology (“DoIT”) with its information technology management service responsibilities (ITSM), including helping DoIT with designing, building, and delivering information technology services to various departments in the city. DoIT intends to use the Software as configured by the Vendor as ITSM tool to provide it with the ability to record service incidence tickets, track and manage technology equipment and other assets, assistance tracking payroll and onboarding new employees and other service providers, among many other functions.**

**The Vendor will configure the System for the specific functions of the following City departments:**

- **Payroll**
- **Accounts Payable**
- **Health Department**
- **DDOT**
- **HR Employee Services**
- **Public Safety Garage**
- **Asset Management Discovery Tool**

**The Vendor shall update Configuration Management Database; the Vendor shall also configure the Software for the City’s Treasury Department including providing the following functions:**

- **Appointment Scheduler**
- **Muti language Self-Service portal for the residents (property tax).**

***Contract discussion continued on next page.***

**DoIT- *continued:***

6004768 100% City Funding – To Provide IT Service Management Solutions (ITSM) with the Current Cherwell System, which will Support Design and Configuration Services to include Tracking IT Assets, Record Computer and Phone Related Services for Various City of Detroit Departments including Payroll, Accounts Payable, Health, DoIT, Transportation, Public Safety, Human Resources, et al. – Contractor: Avante Solutions Inc. - Location: 728 W. Jackson Blvd., Suite 105, Chicago, IL 60661 – Contract Period: Upon City Council Approval through November 30, 2025 – Contract Amount: \$1,500,000.00.

**Services- *continued:***

The Vendor shall also configure the Software for Additional Professional Services Implementation/Support provided by DoIT with Use of the Software for the following functions:

- Implement of IT support and Service Level Agreements.
- Expansion of the Software’s procurement module to include contract and invoice management for DoIT purchases.
- Hardware and software lifecycle tracking via the Software’s Configuration Management Database
- Integration of the phone system for contact centers
- Initiate mentor program for City of Detroit technical staff to allow staff to become self-sufficient and work hand in hand with the vendor on Cherwell configurations and implementations. Training and Mentoring City of Detroit Staff: The Contractor shall also provide the City with the following training in the Use of the Software:
- Prepare City technical staff for Cherwell Administration Certification which will allow DoIT staff to configure the Software in the future.
- Mentor DoIT personnel for understanding the Software’s design and implementations. Ongoing Consulting with the City: The Vendor will meet with DoIT on a routine basis during the term of this Contract in order to receive additional requests and directions from DoIT for configuration of the Software to meet the City’s current needs.

**Fees:**

<b><u>Forecast Service Fees:</u></b>	<b><u>2022- 2023</u></b>	<b><u>2023- 2024</u></b>	<b><u>2024- 2025</u></b>	<b><u>TOTAL</u></b>
<b>Professional Services:</b>	<b>\$302,400</b>	<b>\$250,400</b>	<b>\$197,900</b>	<b>\$750,700</b>
<b>License Fees:</b>	<b>\$197,600</b>	<b>\$249,600</b>	<b>\$302,100</b>	<b>\$749,300</b>
<b>TOTALS:</b>	<b>\$500,000</b>	<b>\$500,000</b>	<b>\$500,000</b>	<b>\$1,500,000</b>

**The professional Services Include:**

Incident Management, Service requests, Knowledge Management, Case Management, Dashboards, Reporting, Self-Service Portals, Facilities Management.

The following departments included are:

\*Treasury \*Payroll \*HR- Employee Services \*Accessors \*DWSD HR \*Health \*DoIT

The vendor shall be paid for those the proper functioning Software and performance of the Services pursuant to this Contract a maximum amount of One Million, Five Hundred Thousand and 00/100 Dollars (\$1,500,000) for the initial term of this Contract.

If the City elects to exercise its extension option of Two (2) years, the vendor shall be paid for the proper functioning Software and performance of the Services pursuant to this Contract a maximum amount of One Million Dollars (\$1,000,000), for the extended term of this Contract as set forth in the scope of services, or as may be mutually agreed to between the parties in a valid Amendment.

**Additional Information:**

Previous Contract 6002767 6002767 with Avante Solutions [thru 5-14-23] for \$675,000 was approved at Formal Session on June 9, 2020. This was for similar services using the Cherwell System, services; upgrading from 9.3.2 to 9.6.

### HOUSING AND REVITALIZATION

6003626 100% Grant Funding – Amend 2 - To Provide and extension of Time Only for Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: CTI Contractor Services LLC. – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Amount: \$0.00.  
*Total Contract Amount: \$100,823.20*  
*Previous Contract Period: June 15, 2021 through December 31, 2022*

#### Funding

Account String: **3921-20844-360145-651159**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **FY21 Invest Detroit Fund-Ford Motor Pass Thru**  
Funds Available: **\$131,454 as of November 4, 2022**

Tax Clearances Expiration Date: **10-13-23**  
Political Contributions and Expenditures Statement:  
Signed: **10-9-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **10-9-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance; Uses Resumes Only  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

#### Bid Information

**None. The Bridging Neighborhoods Program has previously approved 6 contracts are a part of the Invest Detroit Ford Pass Home Repair Program. This Amendment is a request for an additional 6 months to provide Basement Repairs. At the time of approval, both basement repair bidders were awarded contracts.**

**Funding provided by The Invest Detroit Foundation to Housing and Revitalization Dept. The grant receipt was approved by City Council on October 6, 2020. Participants will receive up to \$15,000 per home.**

#### Contract Details:

Vendor: **CTI Contractor Services LLC** Amount: **No change; total \$100,823.20**  
End Date: **Add 6 months; June 30, 2023**

#### Services:

**Basement /Foundation work included: Repair cracks, tuck point; Excavate up to 4 feet around perimeter of house to replace with pea gravel backfill; Drylock interior basement walls; Tar exterior basement walls; Install new drain tile; Remove interior concrete basement floor to install internal drain tile.**

#### Fees:

**\$62 per linear ft. to repair crack, grind out and tuck point; \$90 per linear ft. to remove concrete floor to install interior drain; \$10 per sq. ft. to remove and replace exterior concrete; \$5 per sq. foot to dry lock interior basement wall; \$4.50 –per sq. foot to tar exterior basement wall; \$175 per linear foot to excavate around perimeter of house and install pea gravel backfill.**

**The full \$100,823.20 authorized amount has been expended on this contract.**

#### Certifications:

**None.**

#### Additional Information:

**Contract 6003626 was approved on September 7, 2021 with CTI Contractor Services to provide basement repairs for \$33,700; through December 31, 2022.**

**Amendment 1 to added \$67,123.20, from \$33,700 to \$108,823.20, which was approved June 28, 2022 with no request for additional time; through December 31, 2022.**

***Contract discussion continues onto the next page.***

**Housing & Revitalization - *continued***

6003626 100% Grant Funding – Amend 2 - To Provide and extension of Time Only for Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: CTI Contractor Services LLC. – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Amount: \$0.00.  
*Total Contract Amount: \$100,823.20*  
*Previous Contract Period: June 15, 2021 through December 31, 2022*

**\*\*\*NOTE: BNP provided the following chart to illustrate the forthcoming amendments to previously approved home repair contracts. BNP has estimated that a few homes will be completed in early 2023, instead of 2022. For that reason, BNP will be requesting additional time for all 10 contracts.**

<b>Contractor</b>	<b>Description of Work</b>	<b>Program</b>	<b>Contract Number</b>	<b>Amendment</b>
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

**Contracts 6003624, 6003625, 6003890, and 6004045 was moved out of PED committee 11/3/22 and will be on the November 9, 2022 Formal Session Agenda for a vote.**

### HOUSING AND REVITALIZATION

6003902 100% Grant Funding – Amend 2 - To Provide and Extension of Time and an Increase of Funds for Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Presidential Construction Inc. – Location: 16671 Eastburn St., Detroit, MI 48205 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$80,000.00 – Total Contract Amount: \$426,000.00.  
*Previous Contract Period: October 12, 2021 through December 31, 2022*

#### Funding

Account String: **3921-20670-360145-651159**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **FCO CBO Home Repair Program**  
Funds Available: **\$779,015 as of November 4, 2022**

Tax Clearances Expiration Date: **1-31-23**  
Political Contributions and Expenditures Statement:  
Signed: **6-8-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **6-8-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Verbal Interview, No Application  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

#### Bid Information

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

**The Bridging Neighborhoods Program has 4 contract that were previously approved for the FCA Phase II Home Repair Program as a part of the Community Benefits agreement for people impacted by the FCA Plant Expansion. The total budget allocated by the CBA is \$900,000 and up to \$15,000 per home.**

#### Contract Details:

Vendor: **Presidential Construction, Inc.** Amount: **Add \$80,000; total \$426,000**  
End Date: **Add 6 months; June 30, 2022**

#### Services:

**Pull all proper permits, Remove and dispose of all previous shingles and/or cedar shake; Replace any rotting sheathing, Ensure that all roofs are completed to city code requirements, Install all necessary venting and flashing, Remove all gutters and downspouts and replace with aluminum in color of homeowner's choosing for Residential Properties; Manage and respond to all homeowner questions and complaints within two business days; provide an 18 month warranty.**

#### Fees remain the same:

**Roofing costs per square for roofs with pitch under 9-12, ranges from \$25 for each additional layer of shingle removal after first 2 to \$675 to remove 2 layer shingles along with a layer of cedar shake and re-sheath roof and install 3 dimensional shingles. Roofing costs per square for roofs with pitch over 9-12, ranges from \$25 for each additional layer of shingle removal after first 2 to \$775 to remove 2 layer shingles along with a layer of cedar shake and re-sheath roof and install 3 dimensional shingles.**

**\$750 to repair and install flat roof (costs per sq. ft.)**

**\$15 per linear foot to remove and replace gutters and downspouts for homes without roof replacement.**

**The Full \$346,000 of the authorized amount has been invoiced on this contract.**

#### Additional Information:

**Contract 6003902 for Presidential to provide roof repairs was approved November 9, 2021 for \$115,000; through December 31, 2022.**

**Amendment 1 added \$231,000, totaling \$346,000, which was approved July 26, 2022; no additional time was requested.**

***Contract discussion continues onto the next page.***

**Housing & Revitalization - continued**

6003902 100% Grant Funding – Amend 2 - To Provide and Extension of Time and an Increase of Funds for Roof Repairs for Occupied Residential Properties for Bridging Neighborhoods. – Contractor: Presidential Construction Inc. – Location: 16671 Eastburn St., Detroit, MI 48205 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$80,000.00 – Total Contract Amount: \$426,000.00.  
*Previous Contract Period: October 12, 2021 through December 31, 2022*

**\*\*\*NOTE: BNP provided the following chart to illustrate the forthcoming amendments to previously approved home repair contracts. BNP has estimated that a few homes will be completed in early 2023, instead of 2022. For that reason, BNP will be requesting additional time for all 10 contracts.**

Contractor	Description of Work	Program	Contract Number	Amendment
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

**Contracts 6003624, 6003625, 6003890, and 6004045 was moved out of PED committee 11/3/22 and will be on the November 9, 2022 Formal Session Agenda for a vote.**

### HOUSING AND REVITALIZATION

6004812 100% City Funding – To Provide Staffing to Develop, Grow and Scale Workforce Development Programs That Better Connect Detroit Residents and Employers. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 15, 2022 – Contract Amount: \$174,732.00.

#### Funding

Account String: **1000-27361-365007-651120**

Fund Account Name: **General Fund**

Appropriation Name: **Economic Development Summer Jobs Program**

Funds Encumbered: **\$665,000 as of November 4, 2022**  
**Encumbered-FY-2023**

Tax Clearances Expiration Date: **7-8-23**

#### Political Contributions and Expenditures Statement:

Signed: **10-26-22** Contributions: **All 2018-2020-15-Mayor, 6-Former Council, 8-Current Council, 3-Charter Commissioner, 1-County Comm. 2- Clerk Candidate, 1- State Rep., 2- Mayor Candidate-Taylor, 1- Mayor Candidate-Inkster, 1-School Bd, Candidate, 3-Unk. Races**

#### Consolidated Affidavits

Date signed: **10-26-22**

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

#### Bid Information

**No bid. The Detroit Employment Solutions Corporation is a subrecipient of funds for the development of youth work sites for the City of Detroit.**

#### Contract Details:

Vendor: **Detroit Employment Solutions Corporation** Amount: **\$174,732.00** End Date: **October 15, 2022**

#### Services:

**The vendor shall develop, grow, and scale a system that better connects Detroit residents and employers. The Industry & Engagement team will interface with employers and training & education system providers to identify current hiring needs and develop solutions to systemic hiring issues. This includes providing white-glove level service in the areas of recruitment and human resources to strategic Detroit employers.**

**The vendor shall support the City's workforce development programs by providing the following staff**

- **Director of Communications/DAW Brand Strategist**
- **Executive Assistant, Mayor's Workforce Development Board Staff**
- **Director, Employer Engagement, Tech & Customer/Professional Services**
- **Community Liaison**
- **Director, Lean/Admin/Process Improvement**
- **Returning Citizens Project Manager**

**Among the staff that vendor will provide, three (3) Employer Engagement Managers will be provided to interface with employers and education system providers to identify current hiring needs and develop solutions to any systemic hiring issues.**

- **Employer Engagement Manager, Healthcare**
- **Employer Engagement Manager, Manufacturing & Mobility**
- **Employer Engagement Manager, CTE & Education.**

**The Project Schedule: Recruit and hire all staff positions – by September 2022**

*Contract discussion continues onto the next page.*



**Housing & Revitalization - *continued***

6004812 100% City Funding – To Provide Staffing to Develop, Grow and Scale Workforce Development Programs That Better Connect Detroit Residents and Employers. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 15, 2022 – Contract Amount: \$174,732.00.

Services- *continued*:

The described program deliverables are as follows:

- Industry and/ or employer specific hiring events; a recent event for a new call center client yielded over 250 attendees and 60 Detroiters have already been hired with that number expected to rise.
- Customized training programs for industrial and skilled labor clients; Fast Track program at the Michigan Central Station is one example of these programs where over 70 Detroiters are now on their way to construction careers with city contractors and union partners.
- Priority hiring commitments for Detroiters from existing employers and new companies that come here or expand as a result of economic development activities; 10+ agreements exist today.
- Ecosystem management by way of coordinating employer councils, participating in cross-sector convenings, and deepening connections to the small business community. Examples of all include co-chairing the Michigan Central Innovation District Workforce Committee and contributing to services offered to the SMB ecosystem via Detroit Means Business.
- Increased community outreach, both general and faith-based, will be undertaken by Contractor to increase awareness of the city’s workforce programs and support services. This Contractor staff will attend community events / task force meetings, identify key community groups who can share information, and work directly with residents to help them better access our services. Additionally, they will make real-time updates and overall design enhancements to the Detroit at Work website and manage all social media accounts.

Fees:

July 1, 2022 to October 15, 2022- Management fee for those Services performed. **\$174,732.00**

Complete the following budget form for the requested general fund activity:	Amount from General Fund	Other Funding Sources	Total Project Cost
<b>ADMINISTRATION EXPENSES</b>			
Director of Communications/DAW Brand Strategist (\$76.92 per hour x 21 hrs/wk x 52 of weeks)	\$83,996.64		
Director, Employer Engagement, Tech & Customer/Professional Services (\$50.48 per hr x 21 hrs/wk x 52 weeks)	\$55,124.16		
Community Liaison (\$21.50 per hour x 40 hrs/wk x 52 weeks)	\$44,713.34		
Employer Engagement Manager (\$38.46 per hour x 40 hrs/wk x 52 weeks)	\$79,996.80		
Employer Engagement Manager (\$43.27 per hour x 40 hrs/wk x 52 weeks)	\$90,001.60		
Employer Engagement Manager (\$40.87 per hour x 40 hrs/wk x 52 weeks)	\$85,009.60		

Employer Taxes (FICA, FUTA, etc.) (%) - 6.2% SS, 1.45% Medicare, 3.5% Mi SUI	\$64,290.37		
Fringe (health insurance, life insurance, etc.) (%) Blended rate of 24.05%	\$105,542.90		
<b>OPERATING EXPENSES</b>			
Program Manager (\$per hour x hrs/wk x # of weeks)			
Counselor/Coaches (\$per hour x hrs/wk x # of weeks)			
Sub-Contractors (\$per hour x hrs/wk x # of weeks)			
Maintenance/ Office, Van, Equipment	\$6,000.00		
Insurance (Employer’s Liab., Worker’s Comp, Auto, Dishonesty Bond)	\$1,424.59		
Equipment (copier/printer/desktop computer)	\$5,800.00		
Utilities (Gas/Electric)	\$4,000.00		
Professional Services	\$10,000.00		
Security (\$per hour x hrs/wk x # of weeks)			
<b>SPECIFIC PROGRAM EXPENSES</b>			
Office Supplies	\$4,000.00		
Marketing Materials (business cards, brochures)	\$16,000.00		
Communication (Monthly telephone services, internet)	\$8,600.00		
Fuel			
Direct Client Assistance - Bus Tickets, etc.			
HMIS/Data Collection			
Miscellaneous (No more than \$500.00)	500.00		
<b>TOTAL for this Contract (Pro Rata):</b>	\$174,732.00	\$	\$

**HOUSING AND REVITALIZATION**

6004815 100% ARPA Funding – To Provide Landlord Repair Training Programs. – Contractor: Environmental Testing & Consulting Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through October 31, 2024 – Contract Amount: \$325,000.00.

Funding Source

Account String: 3923-22012-361111-617900-851206  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 3**  
Available: **\$28,925,530 as of November 4, 2022**

Consolidated Affidavits

Date signed: **6-3-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance; Funds Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records  
 Immigrant Detention System Rec Disclosure

Tax Clearances Expiration Date: 3-29-23

Political Contributions and Expenditures Statement:

Signed: **6-3-22** Contributions: **None**

ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).**

Bid Information

**Bids Opened May 24, 2022 & Closed July 5, 2022; 9 Suppliers invited; 3- Bids Received; Evaluations of the three bids were scored on points: capacity, solution/approach, experience proposed curriculum, comprehensive training and pricing.**

**Other Bids: Detroit Training Center-. \$1,905,000.00  
Southwest Detroit Business Association-\$364,500.00**

Contract Details:

Vendor: **Environmental Testing & Consulting Inc.** Bid: **\$307,550.00-Highest Responsible Bid**  
Amount: **\$325,000.00** End Date: **October 31, 2024**

Services:

**Phase I- Program Design- Fixed cost for design & planning within 3 months of award**  
**Phase II- Program Implementation- This is a variable cost for performing outreach to potential trainees, performing intake and application tasks, conducting trainings, reporting data metrics, and all associated costs for implementation. Funds may be reapportioned between courses at the discretion of HRD.**

Fees:

<b>Pricing Component</b>	<b>Dollar Amount</b>	<b>Est. Cost Per Class</b>	<b>Est. # of Classes</b>
a) Phase I	82,200		
b) Phase II – EPA Renovate, Repair, Paint	34,000	\$3400	10
Phase II - Local, State, and Federal Requirements for Operating a Rental Property	34,650	\$4950	7
Phase II – Property Management Training	52,100	\$4950	7
Phase II – EPA Lead Abatement Supervisor/Worker	100,000	\$10,000	10
Phase II – Contractor Development	22,050	\$3150	7
<b>Total</b>	<b>\$ 325,000</b>		

### HOUSING AND REVITALIZATION

6004886 100% City Funding – To Provide Staffing to Develop, Grow and Scale Workforce Development Programs That Better Connect Detroit Residents and Employers. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Amount: \$490,268.00.

#### Funding

Account String: **1000-27361-365007-651120**

Fund Account Name: **General Fund**

Appropriation Name: **Economic Development Summer Jobs Program**

Funds Encumbered: **\$665,000 as of November 4, 2022**

**Encumbered-FY-2023**

Tax Clearances Expiration Date: 7-8-23

Political Contributions and Expenditures Statement:

Signed: **10-26-22**

Contributions: **All 2018-2020-15-Mayor, 6-Former**

**Council, 8-Current Council, 3-Charter Commissioner, 1-County Comm.**

**2- Clerk Candidate, 1- State Rep., 2- Mayor Candidate-Taylor,**

**1- Mayor Candidate-Inkster, 1-School Bd, Candidate, 3-Unk. Races**

#### Consolidated Affidavits

Date signed: **10-26-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

#### Bid Information

**No bid. The Detroit Employment Solutions Corporation is a subrecipient of funds for the development of youth work sites for the City of Detroit.**

#### Contract Details:

Vendor: **Detroit Employment Solutions Corporation**

Amount: **\$490,268.00**

End Date: **June 30, 2023**

#### Services:

#### Services:

**The vendor shall develop, grow, and scale a system that better connects Detroit residents and employers. The Industry & Engagement team will interface with employers and training & education system providers to identify current hiring needs and develop solutions to systemic hiring issues. This includes providing white-glove level service in the areas of recruitment and human resources to strategic Detroit employers.**

**The vendor shall support the City's workforce development programs by providing the following staff**

- **Director of Communications/DAW Brand Strategist**
- **Executive Assistant, Mayor's Workforce Development Board Staff**
- **Director, Employer Engagement, Tech & Customer/Professional Services**
- **Community Liaison**
- **Director, Lean/Admin/Process Improvement**
- **Returning Citizens Project Manager**

**Among the staff that vendor will provide, three (3) Employer Engagement Managers will be provided to interface with employers and education system providers to identify current hiring needs and develop solutions to any systemic hiring issues.**

- **Employer Engagement Manager, Healthcare**
- **Employer Engagement Manager, Manufacturing & Mobility**
- **Employer Engagement Manager, CTE & Education.**

**The Project Schedule: Recruit and hire all staff positions – by September 2022**

***Contract discussion continues onto the next page.***

**Housing & Revitalization - *continued***

6004886 100% City Funding – To Provide Staffing to Develop, Grow and Scale Workforce Development Programs That Better Connect Detroit Residents and Employers. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Amount: \$490,268.00.

Services- *continued*:

The described program deliverables are as follows:

- Industry and/ or employer specific hiring events; a recent event for a new call center client yielded over 250 attendees and 60 Detroiters have already been hired with that number expected to rise.
- Customized training programs for industrial and skilled labor clients; Fast Track program at the Michigan Central Station is one example of these programs where over 70 Detroiters are now on their way to construction careers with city contractors and union partners.
- Priority hiring commitments for Detroiters from existing employers and new companies that come here or expand as a result of economic development activities; 10+ agreements exist today.
- Ecosystem management by way of coordinating employer councils, participating in cross-sector convenings, and deepening connections to the small business community. Examples of all include co-chairing the Michigan Central Innovation District Workforce Committee and contributing to services offered to the SMB ecosystem via Detroit Means Business.
- Increased community outreach, both general and faith-based, will be undertaken by Contractor to increase awareness of the city’s workforce programs and support services. This Contractor staff will attend community events / task force meetings, identify key community groups who can share information, and work directly with residents to help them better access our services. Additionally, they will make real-time updates and overall design enhancements to the Detroit at Work website and manage all social media accounts.

Fees:

For each respective Year of the Contract, as specified above, the City’s payments to the Vendor for Task 1 for that Year shall be made according to the following schedule:

- Payment 1 – \$166,250 by the end of July **INTENTIONALLY OMITTED FOR THIS YEAR ONLY**
- Payment 2 – \$163,422.66 by the end of October
- Payment 3 – \$163,422.67 by the end of January
- Payment 4 - \$163,422.67 by the end of April

Complete the following budget form for the requested general fund activity:	Amount from General Fund	Other Funding Sources	Total Project Cost
<b>ADMINISTRATION EXPENSES</b>			
Director of Communications/DAW Brand Strategist (\$76.92 per hour x 21 hrs/wk x 52 of weeks)	\$83,996.64		
Director, Employer Engagement, Tech & Customer/Professional Services (\$50.48 per hr x 21 hrs/wk x 52 weeks)	\$55,124.16		
Community Liaison (\$21.50 per hour x 40 hrs/wk x 52 weeks)	\$44,713.34		
Employer Engagement Manager (\$38.46 per hour x 40 hrs/wk x 52 weeks)	\$79,996.80		
Employer Engagement Manager (\$43.27 per hour x 40 hrs/wk x 52 weeks)	\$90,001.60		
Employer Engagement Manager (\$40.87 per hour x 40 hrs/wk x 52 weeks)	\$85,009.60		

**Contract discussion contined on next page.**

**Housing & Revitalization - *continued***

6004886 100% City Funding – To Provide Staffing to Develop, Grow and Scale Workforce Development Programs That Better Connect Detroit Residents and Employers. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E. Congress, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Amount: \$490,268.00.

**Fees- *continued***

<b>ADMINISTRATION EXPENSES</b>	
Director of Communications/DAW Brand Strategist (\$76.92 per hour x 21 hrs/wk x 52 of weeks)	<b>\$83,996.64</b>
Director, Employer Engagement, Tech & Customer/Professional Services (\$50.48 per hr x 21 hrs/wk x 52 weeks)	<b>\$55,124.16</b>
Community Liaison (\$21.50 per hour x 40 hrs/wk x 52 weeks)	<b>\$44,713.34</b>
Employer Engagement Manager (\$38.46 per hour x 40 hrs/wk x 52 weeks)	<b>\$79,996.80</b>
Employer Engagement Manager (\$43.27 per hour x 40 hrs/wk x 52 weeks)	<b>\$90,001.60</b>
Employer Engagement Manager (\$40.87 per hour x 40 hrs/wk x 52 weeks)	<b>\$85,009.60</b>
Employer Taxes (FICA, FUTA, etc.) (%) - 6.2% SS, 1.45% Medicare, 3.5% Mi SUI	<b>\$64,290.37</b>
Fringe (health insurance, life insurance, etc.) (%) Blended rate of 24.05%	<b>\$105,542.90</b>
<b>OPERATING EXPENSES</b>	
Program Manager (\$per hour x hrs/wk x # of weeks)	
Counselor/Coaches (\$per hour x hrs/wk x # of weeks)	
Sub-Contractors (\$per hour x hrs/wk x # of weeks)	
Maintenance/ Office, Van, Equipment	<b>\$6,000.00</b>
Insurance (Employer's Liab., Worker's Comp, Auto, Dishonesty Bond)	<b>\$1,424.59</b>
Equipment (copier/printer/desktop computer)	<b>\$5,800.00</b>
Utilities (Gas/Electric)	<b>\$4,000.00</b>
Professional Services	<b>\$10,000.00</b>
Security (\$per hour x hrs/wk x # of weeks)	
<b>SPECIFIC PROGRAM EXPENSES</b>	
Office Supplies	<b>\$4,000.00</b>
Marketing Materials (business cards, brochures)	<b>\$16,000.00</b>
Communication (Monthly telephone services, internet)	<b>\$8,600.00</b>
Fuel	
Direct Client Assistance - Bus Tickets, etc.	
HMIS/Data Collection	
Miscellaneous (No more than \$500.00)	<b>500.00</b>
<b>TOTAL for this Contract (Pro Rata):</b>	<b>\$490,268.00</b>

### PUBLIC LIGHTING

6000720 REVENUE – Amend 3 - To Provide License Agreement to Lease Excess Capacity in (City) PLD Owned Conduit Lines. – Contractor: Extenet Systems Inc. - Location: 3030 Warrenville Rd., Ste. 340, Lisle, IL 60532 – Contract Period: Upon City Council Approval through July 11, 2025 – Total Contract Amount: \$0.00.  
Total Contract Amount: \$0.00  
Previous Contract Period: June 13, 2017 through June 12, 2022

Funding

Account String: 1000-26360-360130-462100  
Fund Account Name: **General Fund**  
Appropriation Name: **Community Development**  
Funds Available: **\$741,183 as of November 4, 2022**

Tax Clearances Expiration Date: 6-7-23

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records \*\*\*N/A
- Immigrant Detention System Rec Disclosure \*\*\*N/A

Background:

**\*\*\*In March 2021, the Law Dept. indicated the Hiring Policy Compliance Affidavit and the Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavits are NOT required for contracts that do not provide products or services to the city, such as License agreements, lease, or sale of property.**

Bid Information: **No Bid; this is a lease agreement being renewed; Revenue generating contract.**

Contract Details:

Vendor: **Extenet Systems Inc.** Amount: **\$0.00** End Date: **July 11, 2025**

Service/ Details:

**Before attaching or installing a cable to a utility pole or underground conduit, written approval must first be received from Public Lighting; Installation of any cable may require supervision and monitoring by Public Lighting, which would be an additional cost.**

**The Licensee [Net.123] may completely remove any of their authorized equipment from the Pole or underground conduit by giving the city 10 days advanced written notice; However, the fee for any removed equipment shall continue for the remainder of the year that it was authorized.**

**The Licensee is responsible for obtaining all required permits and approvals for the installation of their equipment; to provide any necessary security for the authorized equipment and premises where equipment is installed.**

**By July 15 of each year, Licensee to provide to the city an annual report for the preceding fiscal year, ending June 30, that outlines the number of utility poles and duct feet of conduit used by the vendor the preceding year.**

**The vendor shall pay to the city, by July 15 of each year, for the use of the City's assets during the prior year; there is no provision for use of less than a year, partial year use shall be paid at the full annual rate.**

Fees:

Utility Pole \$1,500 per pole per year  
Conduit \$4.30 per duct foot per year

**In the instances where the vendor is only attaching cable and no other equipment, node or telecommunication related equipment is being attached to the city asset (only running cable across the pole), then the fee shall be calculated based upon the following rate:**

Utility Pole \$5.00 per pole per year

**Fees for partial years shall be paid by the vendor in the amount of the full year rate as if the partial year were a full year and not per-day prorated basis.**

***Contract discussion continued on next page.***

**PUBLIC LIGHTING- *continued*:**

6000720 REVENUE – Amend 3 - To Provide License Agreement to Lease Excess Capacity in (City) PLD Owned Conduit Lines. – Contractor: Extenet Systems Inc. - Location: 3030 Warrenville Rd., Ste. 340, Lisle, IL 60532 – Contract Period: Upon City Council Approval through July 11, 2025 – Total Contract Amount: \$0.00.

Total Contract Amount: \$0.00

Previous Contract Period: June 13, 2017 through June 12, 2022

Additional Information:

**Previous License Agreements for use of city utility poles and underground conduit, include the following:**

**Contract 6001445 with New Cingular Wireless for Small Cell Telecommunications, approved May 2018, for at term through May 29, 2023, for fees of \$1,500 per street light pole + \$50 per month per pole for electricity usage;**

**Contract 6001061 with New Cingular Wireless for License Agreement through November 19, 2023, for use of Utility Poles at \$1,500 per pole per year, and \$4.30 per duct foot per year for underground conduit;**

**Contract No. 6001313, through Public Works, with New Cingular Wireless, for use of Traffic signal poles and support structures, for installation of micro cell communications equipment, approved in March 2018, for a term through March 2023, for fee of \$1,500 per traffic signal and \$50 per month charge for electricity use;**

**Contract No. 6000720 with Extenet Systems, approved in June 2017, for term through June 2022, for fees of \$1,500 per pole per year and \$4.20 per duct foot for underground conduit;**

**Contract No. 2845078 with New Cingular Wireless, approved July 2011, for a term from Aug.2009 through Aug. 4, 2024 for lease of rooftop space at Herman Kiefer, for an estimated total of \$468,691 total over 15 years.**

**Contract 6001610 replaced the previous contract, No. 2856367 with ExteNet, submitted Feb. 21, 2012, to lease 262 PLD Poles for a term of 5 years, to attach fiber optics, equipment, and antenna for revenue of \$15,810.**

**Other contracts with ExteNet include: Contract 2887817, Approved in April 2014 to attach cellular equipment to 8 traffic signals, An amendment was submitted April 25, 2017 to add 2 traffic signals and extend the contract period through June 2022; Contract 2885019 approved August 2013 for a term of 20 years for installation of antenna at Hart Plaza, Belle Isle, Chene Park and Mt. Elliot park.**



**Exhibit A – Adresses for 600469**

Address	Council District	Demo RFP Group
14585 Hubbell	1	Bond Group M6
15331 Freeland	1	Bond Group M6
14557 Strathmoor	1	Bond Group M6
15452 Freeland	1	Bond Group M6
15907 Robson	1	Bond Group M6
14535 Ardmore	1	Bond Group M6
15818 Lauder	1	Bond Group M6
15406 Strathmoor	1	Bond Group M6
14940 Marlowe	1	Bond Group M6
15245 Mettetal	1	Bond Group M6
16254 Santa Rosa	2	Bond Group M6
16696 Woodingham	2	Bond Group M6
16134 Santa Rosa	2	Bond Group M6
16833 Stoepel	2	Bond Group M6
16611 San Juan	2	Bond Group M6
16170 Turner	2	Bond Group M6
16192 Prairie	2	Bond Group M6
16135 Woodingham	2	Bond Group M6
16588 Turner	2	Bond Group M6
16514 Turner	2	Bond Group M6
16165 Turner	2	Bond Group M6
2011 Pasadena	2	Bond Group M6
16192 Stansbury	2	Bond Group M6
16603 Stoepel	2	Bond Group M6
19435 Exeter	2	Bond Group M6
15800 Cherrylawn	2	Bond Group M6
19464 Exeter	2	Bond Group M6
8180 Ellsworth	2	Bond Group M6
19309 Derby	2	Bond Group M6
19368 Exeter	2	Bond Group M6
19386 Exeter	2	Bond Group M6
19350 Hershey	2	Bond Group M6
1989 Clements	2	Bond Group M6
15354 Cloverlawn	2	Bond Group M6
15360 Cloverlawn	2	Bond Group M6
16655 Turner	2	Bond Group M6
19434 Danbury	2	Bond Group M6
16628 Lilac	2	Bond Group M6
744 Annin	2	Bond Group M6
19165 Derby	2	Bond Group M6
19366 Danbury	2	Bond Group M6
16225 Santa Rosa	2	Bond Group M6
16246 Prairie	2	Bond Group M6

15452 Stansbury	2	Bond Group M6
15342 Greenlawn	2	Bond Group M6
18576 Marx	3	Bond Group M6
1518 E Nevada	3	Bond Group M6
18020 Marx	3	Bond Group M6
18854 Marx	3	Bond Group M6
18509 Marx	3	Bond Group M6
18120 Riopelle	3	Bond Group M6
18516 Russell	3	Bond Group M6
18115 Russell	3	Bond Group M6
18568 Cardoni	3	Bond Group M6
18914 Hawthorne	3	Bond Group M6
18940 Hawthorne	3	Bond Group M6
19426 Coventry	3	Bond Group M6
19327 Coventry	3	Bond Group M6
19257 Coventry	3	Bond Group M6
18169 Russell	3	Bond Group M6
18085 Marx	3	Bond Group M6
18810 Hull	3	Bond Group M6
2447 Highland	5	Bond Group M6
4114 W Philadelphia	5	Bond Group M6
3312 Gladstone	5	Bond Group M6
3250 Taylor	5	Bond Group M6
9016 N Clarendon	5	Bond Group M6
9331 Genessee	5	Bond Group M6
1993 Richton	5	Bond Group M6
2250 Highland	5	Bond Group M6
2483 Cortland	5	Bond Group M6
2500 Cortland	5	Bond Group M6
2531 Highland	5	Bond Group M6
2440 Highland	5	Bond Group M6
2427 Sturtevant	5	Bond Group M6
2434 Sturtevant	5	Bond Group M6
2939 Clairmount	5	Bond Group M6
9298 Genessee	5	Bond Group M6
4107 Pingree	5	Bond Group M6
4115 Pingree	5	Bond Group M6
8818 Quincy	5	Bond Group M6
8909 Quincy	5	Bond Group M6
8713 Quincy	5	Bond Group M6
8561 Quincy	5	Bond Group M6
8990 Petoskey	5	Bond Group M6
8808 Mackinaw	5	Bond Group M6
8937 Kimberly Ct	5	Bond Group M6

8925 Kimberly Ct	5	Bond Group M6
2421 Richton	5	Bond Group M6
2480 Highland	5	Bond Group M6
3003 Clairmount	5	Bond Group M6
8735 Quincy	5	Bond Group M6
9300 Wildemere	5	Bond Group M6
2995 Clairmount	5	Bond Group M6
3745 Gladstone	5	Bond Group M6
4045 Taylor	5	Bond Group M6
8900 Quincy	5	Bond Group M6
9037 Quincy	5	Bond Group M6
8923 Mackinaw	5	Bond Group M6
8907 Mackinaw	5	Bond Group M6
8896 Kimberly Ct	5	Bond Group M6
8903 Kimberly Ct	5	Bond Group M6
14527 Turner	7	Bond Group M6
14522 Turner	7	Bond Group M6
14821 Tuller	7	Bond Group M6
14594 Turner	7	Bond Group M6
14883 Turner	7	Bond Group M6
14914 Turner	7	Bond Group M6
14627 Turner	7	Bond Group M6



**Exhibit B – Addresses for 6004691**

Address	Council District	Demo RFP: RFP Group
227 W SAVANNAH	2	Bond Group M4
226 W Greendale	2	Bond Group M4
634 W Hollywood	2	Bond Group M4
324 W Nevada	2	Bond Group M4
401 W Hollywood	2	Bond Group M4
93 W Savannah	2	Bond Group M4
161 W Hollywood	2	Bond Group M4
490 W Brentwood	2	Bond Group M4
2731 Tyler	2	Bond Group M4
150 W Nevada	2	Bond Group M4
130 W Hollywood	2	Bond Group M4
50 W Hollywood	2	Bond Group M4
17941 Goddard	3	Bond Group M4
18106 Mackay	3	Bond Group M4
18028 Maine	3	Bond Group M4
13952 Mackay	3	Bond Group M4
13977 Mackay	3	Bond Group M4
13862 Arlington	3	Bond Group M4
13988 Arlington	3	Bond Group M4
17831 Arlington	3	Bond Group M4
13808 Mackay	3	Bond Group M4
17850 Goddard	3	Bond Group M4
18577 Anglin	3	Bond Group M4
17934 Arlington	3	Bond Group M4
13961 Arlington	3	Bond Group M4
17899 Goddard	3	Bond Group M4
6181 15th St	5	Bond Group M4
6181 Avery	5	Bond Group M4
6247 Hecla	5	Bond Group M4
6154 16th St	5	Bond Group M4
6158 16th St	5	Bond Group M4
6184 Avery	5	Bond Group M4
6124 Avery	5	Bond Group M4
6056 Vermont	5	Bond Group M4
6201 Rosa Parks Blvd	5	Bond Group M4
2310 Highland	5	Bond Group M4
1965 Cortland	5	Bond Group M4
6150 Hecla	5	Bond Group M4
1665 Leslie	5	Bond Group M4
2370 Richton	5	Bond Group M4
2352 Richton	5	Bond Group M4
2304 Richton	5	Bond Group M4
2215 Cortland	5	Bond Group M4

2348 Cortland	5	Bond Group M4
2278 Cortland	5	Bond Group M4
1949 Highland	5	Bond Group M4
2287 Highland	5	Bond Group M4
2352 Highland	5	Bond Group M4
1960 Highland	5	Bond Group M4
2275 Sturtevant	5	Bond Group M4
2306 Sturtevant	5	Bond Group M4
2300 Sturtevant	5	Bond Group M4
1992 Fullerton	5	Bond Group M4
1976 Leslie	5	Bond Group M4
2438 Tuxedo	5	Bond Group M4
1933 Highland	5	Bond Group M4
1988 Leslie	5	Bond Group M4
1947 Cortland	5	Bond Group M4
2227 Cortland	5	Bond Group M4
1952 Highland	5	Bond Group M4
2510 Tuxedo	5	Bond Group M4
2746 Hooker	5	Bond Group M4
3365 Breckenridge	6	Bond Group M4
6584 Mather	6	Bond Group M4
4921 Vinewood	6	Bond Group M4
4432 24th St	6	Bond Group M4
4452 23rd St	6	Bond Group M4
4470 23rd St	6	Bond Group M4
3819 W Kirby	6	Bond Group M4
4323 Buchanan	6	Bond Group M4
5405 31st St	6	Bond Group M4
5113 Bangor	6	Bond Group M4
5169 30th St	6	Bond Group M4
4477 23rd St	6	Bond Group M4
4635 Lovett	6	Bond Group M4
4543 Livernois	6	Bond Group M4
9805 Quincy	7	Bond Group M4
3777 Longfellow	7	Bond Group M4
3785 Longfellow	7	Bond Group M4
9529 Mcquade	7	Bond Group M4
9384 Holmur	7	Bond Group M4
9315 Holmur	7	Bond Group M4
9295 Holmur	7	Bond Group M4
9308 Petoskey	7	Bond Group M4
9303 Petoskey	7	Bond Group M4
9299 Petoskey	7	Bond Group M4
9279 Otsego	7	Bond Group M4

9702 N Martindale	7	Bond Group M4
9724 N Martindale	7	Bond Group M4
9711 N Martindale	7	Bond Group M4
9663 N Martindale	7	Bond Group M4
9647 N Martindale	7	Bond Group M4
9947 Broadstreet	7	Bond Group M4
9669 Broadstreet	7	Bond Group M4
9651 Yellowstone	7	Bond Group M4
9248 Holmur	7	Bond Group M4
9710 N Martindale	7	Bond Group M4
11316 Cascade	7	Bond Group M4
9615 Yellowstone	7	Bond Group M4
9776 Dundee	7	Bond Group M4
9366 Holmur	7	Bond Group M4
9640 N Martindale	7	Bond Group M4