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City of Detroit


CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: December 12, 2022

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

Attached is the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the Week of December 13, 2022. The Legislative Policy staff comments are in bold.

This list of contracts is submitted under the recess procedures adopted and amended by the City Council on November 22, 2022. Recess procedures provide that all contracts on this list, that are not held by a Council Member, are considered approved and may be processed on Thursday, Dec. 15, 2022.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract to LPD's Ashley Wilson, Laurie Anne Sabatini, and the Clerk's office to the attention of Louise Jones & Deonte Agee, by 4 PM on Wednesday, December 14, 2022. Contracts are held until released by the Council Member requesting the hold or referred to a City Council Committee for action after Recess.

Attachments

cc:

Janice Winfrey	City Clerk
Mark Lockridge	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Gail Fulton	Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of December 13, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Airport	1	0	0	1
General Services	3	0	1 Amendment to Add Time/Funds	2
Housing & Revitalization	3	0	2 Amendments to Add Time/Funds	3
Human Resources	1	0	0	0
Law	2	0	1 Amendments to Add Time/Funds	2
Municipal Parking	1	0	0	0
Totals	11	No Focused/Limited Bids	4 Amendments;	8

73% of all Contractors included in the contract list for the week of December 13, 2022 Recess are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of December 13, 2022

This list represents costs totaling \$3,603,308.67 ¹

Included in total costs are the following:

Capital Projects Fund	\$	2,083,992
General Fund	\$	1,224,316.67
Grant Fund	\$	295,000

¹ The contract list includes: 4 Amendments for extension of time and/or increase or decrease in funds. 7 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: December 12, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SUBMITTED DURING RECESS FOR THE
WEEK OF DECEMBER 13, 2022.**

AIRPORT

6004739 100% Capital Funding – To Provide Concrete Restoration and Installation of Electrical Equipment and Lighting (A/E Services, Construction Services, Testing Engineers, Taxi Way Runways and Runway Lights). – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 14, 2025 – Total Contract Amount: \$1,250,000.00.

Funding

Account String: 4533-20507-358010-632100
Fund Account Name: Capital Projects Fund
Appropriation Name: CoD Capital Projects
Funds Available: \$34,298,017 as of December 9, 2022

Consolidated Affidavits, Tax Clearances, & Donations

**NOT required for contracts between
governmental agencies.**

Bid Information

None. This is a Funding Agreement between the Coleman A. Young International Airport and the City of Detroit Building Authority (DBA). Act 31, Public Acts of Michigan, 1948, as amended allows for the DBA to acquire, furnish, equip, own, improve, enlarge, operate, and maintain building, automobile parking lots/structure, recreational facilities, stadiums, and the necessary site(s) with apartment properties and facilities for the use of any legitimate public purpose of the City.

Contract Details:

Vendor: **Detroit Building Authority** Amount: **\$1,250,000** End Date: **September 14, 2025**

Services:

On July 21, 2022 the City of Detroit acting by and through the Coleman A. Young International Airport and the City of Detroit Building Authority (DBA) for the DBA to assist the City with Concrete restoration, installation of electrical equipment and lighting at the Airport, located at 11499 Conner Street Detroit, MI 48213.

The DBA will serve as the Project Manager. The DBA will be responsible for all progress/final inspections, general administrative functions, maintaining all documentation/reports in relation to the project.

The following services will be performed under this agreement:

Architectural/Engineering Services, Construction Services, testing Engineers, New Regulators for Taxiway & Runway areas, and Runway lights.

Fees:

Payment of invoices includes a 5% administrative fee to the DBA. Itemized price list was not provided. OCP is in the process of obtaining an itemized price list.

TOTAL not to exceed \$1,250,000.

GENERAL SERVICES

6002560 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for the Design of Solar Resiliency at AB Ford Park. – Contractor: inFORM Studio, PC – Location: 235 East Main Street, Suite 102b, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$33,500.00 – Total Contract Amount: \$433,500.00.

Funding

Account String: **1000-26470-470011-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$23,659,797 as of December 9, 2022**

Tax Clearances Expiration Date: **10-26-23**

Political Contributions and Expenditures Statement:

Signed: **7-12-22** Contributions: **None**

Consolidated Affidavits

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

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

Bid Information:

None, because this is an amendment to an existing contract. This vendor was the highest ranked of 5 bids, at the time of approval in February 2020.

Contract Details:

Vendor: **inFORM Studio, PC**

Amount: **Add \$33,500; Total \$433,500**

End Date: **Add 2 months; through June 30, 2023**

Amended Services/Fees:

The contract scope of work was expanded to include design collaboration on a solar resilient system and extended the project to include additional construction administration. The amendment allows for the continued participation of the architectural SME through the construction of the following services:

1. Solar Resiliency for \$12,700 – a) Provide on-going plan updates to the solar element added to the project. Updates can include, electrical, fittings, constructions details for integrating into the building construction plans. B) Over see that work through construction administration and respond to RFI's during construction.
2. Construction Administration for \$20,800 – a) Continue to provide construction administration, community engagement regarding building construction and project construction coordination through June 30th 2023 to accommodate building completion. **TOTAL \$33,500**

Services/Fees at the time of Approval:

Assessment of the facilities, architectural services, prepare construction documents, and community engagement - for the renovation and expansion of the Lenox Recreation Center [currently 4,650 sq. feet], within the AB Ford Park. Other services include Develop a Community Engagement strategy, to hold information session, visioning, collaborative design sessions - to hold at least 5 community sessions during design development. The site assessment will include the entire Park area, as well as focusing on specifics of the recreation center and all building systems; Site to be reviewed with respect to potential for flooding.

Identified subcontractors includes: EJ Development, based in Detroit; PEA, based in Detroit; RDA.

Community engagement \$29,500; Site Analysis \$21,150; Building assessment & analysis for renovation \$8,150; Programming, Operations & Maintenance planning \$10,810; Schematic design \$35,210; Design development \$43,890; Construction documents \$75,490; Construction administration \$49,065; Topographical services \$26,500; Project administration \$8,100; Additional services as requested for \$92,135.

Additional Information: Contract 6002560 was originally approved February 25, 2020 for inFORM Studio to provide Facility Assessment, Architecture Services and Engineering Services for the AB Ford Park and Lenox Recreation Center; through January 31, 2022 for \$400,000.

Amendment 1 to extend the contract term by 1 year and 3 months to April 30, 2023 was approved February 1, 2022. No additional funding was requested.

GENERAL SERVICES

6004896 100% Grant Funding – To Provide a Shelter and Amenities at Kelly Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 2, 2023 – Total Contract Amount: \$114,050.00.

Funding Source

Account String: 1000-20946-472200-643100

Fund Account Name: **General Fund**

Appropriation Name: **Wayne County Park Millage Fund FY2019-2021**

Funds Available: **\$563,613 as of December 9, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **10-25-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-25-22**

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

Bid Information

Bid Closed: September 9, 2022; 7 Suppliers Invited; 5 Bids Received; Bids were evaluated on Experience [30 points]; Capability/Qualifications [20 points]; Schedule (20 Points), Price [30 points]. Maximum total without Detroit Business Certifications: 100 Points; Detroit Headquartered Business (10 points), Detroit Based (5 points): Grand Total of Points: 115

**Other Bids: DeAngelis Diamond Construction: \$157,430- 54 Points
Decima Consultants, Inc.: \$218,770- 18 Points
DMC Consultants, Inc.: \$166,862.20- 36 Points
WCI Contractors, Inc. : \$146,400- 80 Points**

Contract Details:

Vendor: **Michigan Recreational Construction- 100 Points**
Amount: **\$114,050.00**

Bid: Highest Ranked & Lowest Price
End Date: November 2, 2023

Services:

The construction project involved to provide Shelter and Amenities at Kelly Park Picnic Shelter

- **Install Concrete Pad 40'X26'X6 (1140 Square Feet) and then install the picnic shelter (24' X 28') on concrete pad with tongue & groove decking with approved footings**

Furnishings:

- **1- Grill**
- **1- Utility Table**
- **4- Picnic Tables**
- **1- Coal Bin**
- **1- Tipping Ring on Concrete Pad for Trash Cans (Cans provided by GSD)**

Concrete Walkways:

- **Walkway Connection t Picnic Shelter- approximately 35 Linear Feet (LF)**

Bike Rack on Concrete Pad:

- **1 bike Rack on concrete pad (1'2X8')**

Wayne County Rider:

Install Wayne County Rider Install one (1) Wayne County Park sign rider at existing City of Detroit park sign and it shall be 6"-tall x 48"-wide x ½"-thick, double. Graphics to be provided by GSD. Rider to be attached to existing metal posts.

Site Restoration:

- **Must include, not limited to restoring all areas disturbed by construction work, backfilling all final lawn rough grading, finish line grading, hydro seeding & fertilization of lawn & turf areas.**

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6004896 100% Grant Funding – To Provide a Shelter and Amenities at Kelly Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 2, 2023 – Total Contract Amount: \$114,050.00.

Services -*continued*:

Mobilization:

- Labor, materials & equipment for all pre-work, & complete the project.

Layout & Field survey:

- lay out all site elements, mark all field locations, set grades and review with City Representative for approval

Bond & Insurance

General Conditions:

- General Condition’s items & work throughout the progress of the Project Work, until completed.

Miscellaneous & Close Out Work:

- for all submittals, testing, labor, material, layout and equipment necessary for the completion to the full satisfaction of the City of the work required by this Project not otherwise included- for the preparation and submittal to the City of all manufacturer warranties, required test results, other miscellaneous required documents, final permit clearances, maintenance manuals and manufacturer data as may be required within individual specification sections of the Contract Documents, completion of any and all “punch list” work to satisfaction and acceptance of the City, “As Built” drawings given to the City Representative as a complete package and Final Waivers from all subcontractors and suppliers, release of Surety, and a final Sworn Statement.

Additional Services:

- Additional services may be required due to hidden conditions, if arise during construction period. An allowance of \$ 5,000 may be provided for additional services.

Fees:

<u>Item/ Service</u>	<u>Cost:</u>
Picnic Shelter	\$91,300
Concrete Walkway	\$2,050
Bike Rack/ Concrete Pad	\$1,700
Wayne County Rider Double Sided	\$550
Site Restoration	\$3,600
Mobilization	\$2,100
Layout & Field Survey	\$1,700
Bonds & Insurance	\$1,800
General Conditions	\$3,200
Misc & Closeout	\$1,050
<u>Additional Services</u>	<u>\$5,000</u>
GRAND TOTAL:	\$114,050

Staff Hourly rates:

<u>Title</u>	<u>Per Hour Rate</u>	<u>Title</u>	<u>Per Hour Rate</u>
Project Manager	\$165.00	Sr. Project Manager	\$125.00
Project Manager	\$100.00	Quality Control Manager	\$80.00
Site Safety Manager	\$80.00	Project Engineer	\$65.00
Site Superintendent	\$80.00	Accountant	\$45.00
Scheduler	\$65.00	Project Controller	\$85.00
Chief Estimator	\$90.00	Estimator	\$50.00
Administrative Staff	\$40.00		

GENERAL SERVICES

6004901 100% Capital Funding – To Provide Construction Services Creating Wigle Park in Midtown West including a Playground and Skate Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2023 – Total Contract Amount: \$791,800.00.

Funding

Account String: 4533-20611-365004-651135
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: Midtown West Park Project
Funds Available: \$750,000 as of December 2, 2022-FY2022

Account String: 4533-20507-470012-644124
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: CoD Capital Projects
Systems Funds Available: \$18,640,018 as of December 9, 2022

Consolidated Affidavits

Date signed: 10-25-22
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records
Disclosure
 Immigrant Detention
Disclosure

Tax Clearances Expiration Date: 8-17-23

Political Contributions and Expenditures Statement:

Record Signed: 10-25-22-22 Contributions: None

Bid Information

Bids closed on October 18, 2022; 73 Suppliers invited; 4 Bids Received; Bids were evaluated on Experience [25 points]; Sub-Contractor Experience (10); Schedule (10 Points), Equalized Price [20 points]. Phase 2 (15/ 5); Phase 3- Sub Contractor (20/ 10)- Total 110 Points

Other Bids: Decima Consultants, Inc.: \$1,025,900- [No equalization]-16.25 Points
Major Contracting; \$1,030,420 {5%Equalized- D-BB, D-HB-\$978,899} -56.25 Points
PGA: \$902,994.03 [8% Equalized-D-BB, D-RB, D-HB,D-BSB- \$830,754.51- 55 Points

Contract Details:

Vendor: Michigan Recreational Construction- 70 Points Bid: Lowest Responsible bid
Amount: \$675,300 [2% Equalized- DBB- \$661,794] End Date: October 31, 2023

Services:

Vendor will construct a new park at 910 Brainard, Detroit MI 48201 in the Midtown West Neighborhood. Project includes construction of a 1-acre park, with concrete walkways, playground, skatepark, landscaping, water taps with irrigation, and other site amenities.

The Vendor shall provide additional services as approved by the City Representative(s) for resolutions to hidden conditions, necessary repairs, and desired work associated with this project. An allowance of \$10,000 may be provided for additional services.

Fees:

Wigle Park- Base Bid:

<u>Task</u>	<u>Cost</u>
Sewer Inspection	\$3,800
Site Fence & SESC Measures	\$13,300
Site Layout Services	\$6,000
Site Grading	\$63,800
6” HDPE Pipe	\$5,750
Culvert	\$7,700
Connect to sewer	\$11,300
Concrete	\$65,700
Playground	\$81,950
Perforated Drainpipe	\$3,300

Contact discussion continued on next page.

GENERAL SERVICES- *continued*

6004901 100% Capital Funding – To Provide Construction Services Creating Wigle Park in Midtown West including a Playground and Skate Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2023 – Total Contract Amount: \$791,800.00.

Fees-*continued*:

<u>Task</u>	<u>Cost</u>
Engineered Wood Fiber	\$6,000
Sand Pit	\$5,650
Basketball Hoop	\$3,600
Integral Color: Deep Charcoal	\$6,400
Integral Color: Platinum Gray	\$7,200
Skate Park	\$197,650
Bike Racks	\$2,400
Tables	\$21,700
Benches	\$9,650
BBQ Grill	\$1,250
Anti-Tipping Ring	\$1,400
Coal Bin	\$1,800
Park Sign	\$4,150
Topsoil	\$20,100
Turf Establishment	\$6,100
Boulders	\$5,750
Tree Install	\$48,900
Site Restoration	\$7,500
Mobilization	\$11,500
Bonds & Insurance	\$11,200
General Conditions	\$17,300
Miscellaneous & Close Out Work	\$5,500
Additional	<u>\$10,000</u>
BASE BID:	\$675,300

Alternates:

<u>Task</u>	<u>Cost</u>
1-Water Tap (Irrigation & Domestic Supply)	\$37,200
2-Playground Curb option 1(walls/ramp/curb)	\$27,400
a. Curb	\$3,600
b. Wall 1	\$5,300
c. Wall 2	\$1,400
d. Wall 3	\$2,500
e. Wall 4	\$4,750
f. Wall 5	\$2,250
g. Slope 1	\$4,500
h. Slope 2	\$3,100
3-Irrigation	\$42,500
4-Drinking Fountain	<u>\$9,400</u>
ALTERNATES	\$116,500

GRAND TOTAL: \$791,800

HOUSING AND REVITALIZATION

6003195 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds to Mitigate Housing Instability as a Result of the Economic Crisis. – Contractor: Central Detroit Christian – Location: 1550 Taylor Street, Detroit, MI 48206 – Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: \$30,000.00 – Total Contract Amount: \$180,000.00. *Previous Contract Period: February 16, 2021 through April 30, 2023*

Funding

Account String: **2001-20813-360047-651147-350999**
Fund Account Name: **Block Grant Fund**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$7,745,769 as of December 9, 2022**

Tax Clearances Expiration Date: **11-30-23**

Political Contributions and Expenditures Statement:

Signed: **10-4-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-4-22**

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

Bid Information

None, because this is an amendment to an existing contract. It was a Non-Standard Procurement request at the time of Approval due to the immediate public threat from Covid-19. The grant funds were awarded to vendors engaged in assisting Detroit residents impacted by the crisis.

A total of 4 Contracts were awarded at the same time [See *Additional Information section for details*] to Agencies with a history of working with citizens and successfully implementing programs to assist those citizens experiencing unemployment, foreclosure and general economic insecurity.

6003406 & 6003409 for resident Financial Services were approved a month later - both are included in this report for Council's consideration for the week of December 13, 2022 Recess.

Contract Details:

Vendor: **Central Detroit Christian**

Amount: **Add \$30,000; Total \$180,000**

End Date: **Add 1 month; through May 31, 2023**

Services remains the same:

Continue to provide support for residents, using CARES funding, with housing and economic counseling services to low-moderate income taxpayers, which can include property tax exemptions services, facilitation of access to savings, financial services and products, financial coaching and workshops. It is estimated that, through this contract, housing counseling services will be provided to an estimated 500 residents during the contract term, targeting low- & moderate – income persons. Contract term began October 1, 2021.

Central Detroit Christian (CDC) has collaborated with many other organizations to empower residents and create positive opportunities in the central Detroit Community. CDC has partnered with the City of Detroit as an intake center that offers clients assistance with completing the Zero % Home Loan Program application process. CDC also provides home buyer education classes and Home Preservation Education, which provides homeowners with tools to reclaim their homes from foreclosure and skills to avoid future foreclosures.

Fees:

The full previously approved \$150,000 authorized amount has been expended on this contract.

Chart of Amended fees can be found on the following page.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6003195 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds to Mitigate Housing Instability as a Result of the Economic Crisis. – Contractor: Central Detroit Christian – Location: 1550 Taylor Street, Detroit, MI 48206 – Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: \$30,000.00 – Total Contract Amount: \$180,000.00.

Previous Contract Period: February 16, 2021 through April 30, 2023

Amended Budget:

BUDGETARY STATUS REPORT				
Acct. Title	Acct. #	Original budget	Amendment	Amended Budget
Community Advocate	6560	\$ 36,260.00	\$ 2,000.00	\$ 38,260.00
Housing Counselor	6560	36,260.00	2,000.00	38,260.00
Director of One Stop Resource Center	6560	40,200.36	2,000.00	42,200.36
Housing Intake Specialist	6560	-	13,960.00	13,960.00
Payroll and Bookkeeping	6560	-	8,000.00	8,000.00
Accounting Services	5252	3,600.00		3,600.00
Fringe (health insurance, life insurance, etc.)	5161	12,000.00		12,000.00
Employer Taxes (FICA, etc.) (%)	6560	12,046.00	2,040.00	14,086.00
Trainings	6350	825.00		825.00
Equipment (Laptops)	5100	2,881.68		2,881.68
Equipment (Portable Scanners)	5200	251.96		251.96
Software (Counselor Max)		-		-
Additional Equipment (Tablets)		-		-
Printing	5200	-		-
Marketing Materials	5180	4,600.00		4,600.00
Telephone	6340	1,075.00		1,075.00
Outreach Space Rental		-		-
Marketing Services		-		-
Indirect Costs @ ___%				
	Subtotal Program			
TOTAL\$		\$ 150,000.00	\$ 30,000.00	\$ 180,000.00

Additional Information:

6003195 was approved Februray 16, 2021 to provide covid-19 housing and financial services for \$150,000; through April 30, 2022. Amendment 1 to extend the contract term by 1 year through April 30, 2023 was approved March 29, 2022 .There were no requests to add funding under Amendment 1.

There were 3 other covid-19 housing and financial services contracts approved at the same time [Feb. 16, 2021] as 6003195; through April 30, 2022 and all were amended to extend the term by 1 year; through April 30, 2023 at Formal Session held on March 29, 2022, including:

6003194 with Bridging Communities for \$150,000. No additional funds requested for Amendment 1. Amendment 2 was submitted and approved the Week of December 6, 2022 Recess for an increase of \$100,000, making the total \$250,000 and an extension of the contract term by 1 month; through May 31, 2023.

6003196 with U-Snap-Bac for \$56,973. Amendment 1 added \$92,027; totaling \$150,000.

6003197 with Jefferson East for 150,000. No additional funds requested for Amendment 1.

HOUSING AND REVITALIZATION

6003406 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds to Mitigate Housing Instability as a Result of the Economic Crisis. – Contractor: Matrix Human Services – Location: 16260 Dexter, Detroit, MI 48221 – Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: \$40,000.00 – Total Contract Amount: \$368,040.00.
Previous Contract Period: March 9, 2021 through April 30, 2023

Funding Source

Account String: **2001-20813-360047-651147**
Fund Account Name: **Block Grant**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$12,082,149 as of December 9, 2022**

Tax Clearances Expiration Date: **1-27-23**

Political Contributions and Expenditures Statement:

Signed: **7-12-22** Contributions: **None**

Consolidated Affidavits

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

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

Bid Information:

No Bid- This is an amendment to an existing contract.

Contract Details:

Vendor: **Matrix Human Services** Amount: **+\$40,000 to \$368,040**

End Date: **+ 1 month to May 31, 2023**

Background:

Multiple Contracts were awarded to Agencies with a history of working with citizens and successfully implementing programs to assist those citizens experiencing unemployment, foreclosure and general economic insecurity.

Services:

This contract, with Wayne Metropolitan Community Action Agency, is to assist this agency to increase their capacity to provide financial counseling and tax preparation services for residents. Specific services to include money management, budgeting, reducing debt, improving credit, connecting to affordable banking services, and referrals to other agencies. Tax preparation will be especially important to obtain any stimulus money available and /or earned tax credits.

It is estimated that, through this contract, financial counseling services will be provided to a minimum of 1,080 residents during the contract term; and assist 340 residents with tax preparation

Fees:

<u>Item/ Position</u>	<u>Cost</u>	<u>Totals</u>
Administrative Costs: Financial Empowerment Center- Manager	\$71,500	
Benefits	\$42,745.56	
Indirect Costs	\$37,074.44	\$151,320
Operating Costs: Financial Empowerment Center-Counselor	\$103,200	
Financial Empowerment Center-Counselor	\$103,200	
Financial Empowerment Center-Training	\$7,500	
Financial Empowerment Center-Continued Education	\$3,000	
Equipment- Computers & Accessories	\$5,000	
Supplies	\$1,500	\$214,900
Other Operating Costs: Credit Pulls	\$1,820	
May-September	\$1,820	
	GRAND TOTAL	\$368,040.00

Additional Information:

Contract 6003406 was approved at Formal Session on March 9, 2021, for \$328,040 through April 30, 2022. Amendment #1 was approved at Formal Session on March 29, 2022 for \$328,040, through 4/30/23.

HOUSING AND REVITALIZATION

6003409 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Financial Counseling and Tax Preparations Services. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: \$225,000.00 – Total Contract Amount: \$626,501.00.
Previous Contract Period: March 1, 2021 through April 30, 2023

Funding

Account String: **2001-20813-360047-651147-350999**
Fund Account Name: **Block Grant Fund**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$7,745,769 as of December 9, 2022**

Tax Clearances Expiration Date: **11-30-23**

Political Contributions and Expenditures Statement:

Signed: **10-4-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-4-22**

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

Bid Information:

None, because this is an amendment to an existing contract. It was a Non-Standard Procurement request at the time of Approval due to the immediate public threat from Covid-19. The grant funds were awarded to vendors engaged in assisting Detroit residents impacted by the crisis and successfully implementing programs to assist those citizens experiencing unemployment, foreclosure and general economic insecurity.

6003406 & 6003409 for resident Financial Services were approved at the same time [see *Additional Information for details*]- both are included in this report for Council's consideration for the week of December 13, 2022 Recess.

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**

Amount: **Add \$225,000; Total \$626,501**

End Date: **Add 1 month; through May 31, 2023**

Services:

Continue to provide financial counseling and tax preparation services for residents at their Financial Empowerment Center, including money management, budgeting, reducing debt, establishing/improving credit, connect to safe/affordable banking services, and referrals to other agencies.

It is estimated that, through this contract, financial counseling services will be provided to a minimum of 2,160 residents during the contract term; and assist 340 residents with free tax preparation services. At least 51% of the beneficiaries of this project are low- and moderate-income persons

Fees:

The full previously approved \$150,000 authorized amount has been expended on this contract.

******Chart of Amended fees can be found on the following page.**

Additional Information:

Contract 6003409 with Wayne Metropolitan Community Action Agency to assist this agency in increasing their capacity to provide financial counseling and tax preparation services for residents, was originally approved March 9, 2022 for \$401,501; through April 30, 2022. Amendment 1 to extend the contract term by 1 year through April 30, 2023, was approved March 29, 2022. No additional funding was requested at that time.

Contract 6003406 with Matrix Human Services to provide financial counseling services for residents, was originally approved March 9, 2022 for \$328,040; through April 30, 2022. Amendment 1 to extend the contract term by 1 year through April 30, 2023, was approved March 29, 2022. No additional funding was requested at that time.

Contract discussion continues onto the next page.

Housing & Revitalization – continued

6003409 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Financial Counseling and Tax Preparations Services. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: \$225,000.00 – Total Contract Amount: \$626,501.00.
Previous Contract Period: March 1, 2021 through April 30, 2023

Amended Budget:

Complete the following budget form for the requested public service activity:	Amount from CDBG	Other Funding Sources <i>What are other sourcing funds, please provide list.</i>	Total Project Cost
PERSONNEL EXPENSES			
Financial Empowerment Center Counselors (3)	\$413,348.80	\$105,082 CSBG	\$518,430.80
Financial Empowerment Center Counselor Benefits (3)	\$0	\$31,524 CSBG	\$31,524
Tax Site Manager (1)	\$37,298.11	\$34,362 IRS VITA	\$71,660.11
Financial Empowerment Manager	\$41,054.40	\$52,541 CSBG	\$93,595.40
Tax Site Coordinators (2)	\$54,555.36	\$42,943 IRS VITA, CSBG	\$97,498.36
Tax Site Administrative Assistants (1)	\$27,258.14	\$20,686 CSBG	\$47,944.14
Tax Preparers (1)	\$44,876.19	\$83,220 CSBG	\$128,096.19
Financial Empowerment Center Certification Training	\$3,000	0	3,000
Financial Empowerment Center Continuing Education	\$2,200	0	2,200
EQUIPMENT & SUPPLIES			
Computers & Accessory Equipment	\$600	\$600 IRS VITA	\$1,200
Financial Empowerment Center Supplies	\$0	\$456 CSBG	\$456
Tax Preparation Supplies	\$0	\$300 IRS VITA	\$300
OTHER PROGRAM EXPENSES			
Credit Pulls (Financial Empowerment Center Clients)	\$798	0	\$798
Licenses (Financial Empowerment Center)	\$432	\$0	\$432
Licenses (Tax Preparation)	\$1,080	\$0	\$1,080
Marketing (Tax Preparation)	\$0	\$0	\$0
Accounting/Insurance (Tax Preparation)	\$0	\$2,716.80 IRS VITA, CSBG	\$2,716.80
TOTAL	\$626,501	\$374,430.80	\$1,000,931.80

HUMAN RESOURCES

6004489 100% City Funding – To Provide Added Functionality for the Grievance Tracking System with a Disciplinary Action Tracking Module to the Existing HR System including Migration and Implementation Technical Support, Training, and Ongoing Maintenance. – Contractor: Quantum Information Systems Solutions, Inc. – Location: 2805 Pontiac Lake Road, Suite 2C, Waterford, MI 48328 – Contract Period: Upon City Council Approval through May 26, 2024 – Total Contract Amount: \$82,901.67.

***** The Total Contract Amount is INCORRECT. It should be \$76,766.67. LPD requested a correction letter 12/12/22.**

Funding

Account String: **1000-29281-280530-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Workforce Management**
Funds Available: **\$6,662,820 as of December 9, 2022**

Tax Clearances Expiration Date: **11-16-23**
Political Contributions and Expenditures Statement:
Signed: **5-25-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-25-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Uses Resumes
 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 request. HR purchased a customizable software solution to streamline the disciplinary action and grievance tracking system. Phase Two will require building special Application Programming Interfaces (API) for Ulti-Pro/UKG (HR Core system) and for ZeroedIn and provide key HR team member training. Because Quantum’s software is proprietary in nature, no other supplier can perform the technical work required. In addition, the City of Detroit has already made a significant investment to build this highly customized module for its use.

According to the Non Standard Procurement request document, signed March 2022, “in partnership with OCP, a reasonably prudent determination that the fiscally responsible procurement method would be to limit competition to a Sole Source.”

Contract Details:

Vendor: **Quantum Information Systems Solutions, Inc.**
CORRECT Amount: **\$76,766.67**

Bid: **Sole Source**
End Date: **May 26, 2024**

Services:

Q-core allows authorized personnel to create, interact, track, and report on Grievances and Disciplinary processes at any time. The system has detailed reporting, statistical capabilities, and ensures the confidentiality of all employees Grievances/Disciplinary information and documentation. System also includes 2 day training to designated Labor Relations/Human Resources personnel.

The system will export and integrate employee data. This Grievance Tracking System (GTS) will allow the City to create integrations for legacy (historical) disciplinary action, grievance data, talent analytics, to fully use GTS for insights into the workforce and administer grievance procedure more effectively and efficiently.

Provide for the creation and tracking of Personal Improvement Plan (PIP). Reports can be created using a combination of key data search parameters such as date range, all open grievances/disciplines, grievances/disciplines by employee, by type, and total reports, etc.

The City will be responsible for configuring, maintaining, securing the server and related infrastructure, as well as providing access to DocuSign account for the integration of the system. All data will remain in the sole and exclusive property of the City, and the Vendor will treat all data as confidential Information.

Contract discussion continues onto the next page.

Human Resources - *continued*

6004489 100% City Funding – To Provide Added Functionality for the Grievance Tracking System with a Disciplinary Action Tracking Module to the Existing HR System including Migration and Implementation Technical Support, Training, and Ongoing Maintenance. – Contractor: Quantum Information Systems Solutions, Inc. – Location: 2805 Pontiac Lake Road, Suite 2C, Waterford, MI 48328 – Contract Period: Upon City Council Approval through May 26, 2024 – Total Contract Amount: \$82,901.67.

Services - *continued*:

Provide ongoing support and maintenance for the system including analyzing/resolving issues 7am – 5pm, Mon. – Fri. The city has the right to extend the contract by 1 year for an amount To Be Determined.

Fees:

B.3 System Fees: Upon City Council – May 26, 2024

<i>Item</i>	<i>Part Number</i>	<i>Description</i>	<i>Total Cost</i>
1	Final System configuration, Installation and Training	Disciplinary Action Application Grievance Tracking System	\$3,481.67
2	Performance Improvement Plan (PIP)	Implement PIP into Disciplinary Action Application with basic work flow and form functionality	\$22,010.00
3	Digital Witness Statement	Create digital witness statement form and integrate with Disciplinary Action process within Q-Core	\$13,430.00
4	DocuSign Functionality	Implement ability to have signatures added via DocuSign	\$18,020.00
5	Import Historical Disciplinary Data Function	Implement ability to import Historic Disciplinary Data into Disciplinary Action process	\$13,600.00
6	Service Level Agreement	Provide Support and Maintenance for Q-Core GTS/Disciplinary Action Application	\$6,225.00
Total			\$76,766.67

<i>Option</i>	<i>Part Number</i>	<i>Description</i>	<i>Total Cost</i>
1	Adding parent/master Data field to disciplinary application part of the System.	Detroit personnel adding a Union ID and Union Name field to the Employee Database in Ulti and provided data export	\$ 0.00

Additional Information:

Previous Contract with Quantum Information Systems: Contract 6000985 was approved in October 2017, for a 2-year term from Oct. 21, 2017 through October 23, 2019, for a cost of \$47,725, to provide the implementation of a web-based Grievance Tracking System, for City employees.

Amendment 1 was approved April 2, 2019 to provide an upgrade to the current system to include a Disciplinary Action Application for \$33,600, totaling \$81,325; through October 23, 2019.

LAW

6000554 100% City Funding – AMEND 13 – To Provide an Increase of Funds Only for Legal Representation to the City of Detroit in Impending Litigation Involving Claims Against the City for Ongoing Cases. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold Suite 1000, Detroit, MI 48226 – Contract Period: November 16, 2016 through December 31, 2023 – Contract Increase Amount: \$900,000.00 – Total Contract Amount: \$4,570,000.00.

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support – Law**

Funds Available: **\$11,408,837 as of December 9, 2022**

Tax Clearances Expiration Date: **11-17-23**

Political Contributions and Expenditures Statement:

Signed: **10-18-22**

Contributions: **2 to the Mayor in 2018.**

2 to the Mayor in 2021, 1 to a Detroit Charter Commission in 2018, 1 in 2017 & 2018 to other candidates in electoral races.

Consolidated Affidavits

Date signed: **10-18-22**

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.

Contract Details:

Vendor: **Fink Bressack, PLLC**

Amount: **Add \$900,000; Total to \$4,570,000**

End Date: **December 31, 2023**

Services:

- **Provide legal representation to the City of Detroit in matters related to Comcast Settlement & funding of cabler service as directed by Corporate Counsel.**
- **Providing legal representation in connection with Nationwide Recovery Inc. v. City of Detroit (U.S District Court); City of Detroit v. Nationwide (Wayne County Circuit Court); Boulevard and Trumbull Towing, Inc v. City of Detroit; Joan Flore, LLC v. City of Detroit; Eastern District of Michigan Case; and additional towing litigation matters as determined by Corporation Counsel. All the above are collectively referred to as the “Towing Litigation Matters.”**
- **Providing legal representation in connection with litigation concerning the constitutionality of Michigan’s No-Fault law and implementation of no-fault reform.**
- **Providing legal representation in connection with the case Kennedy Shannon v. City of Detroit.**
- **Providing legal representation in connection with the case Dr. Derrick Coleman, Deborah Harper and River Rouge School District v. City of Detroit Department of Transportation, Michael E. Duggan, and Outfront Media Group.**
- **Providing legal assistance with a possible Act 312 with the Detroit Fire Department.**
- **Providing legal assistance in challenging the Census Bureau’s handling of non-response follow-ups in Detroit and other census issues.**
- **Providing legal representation of the City Clerk and City of Detroit Election Commission in the case of Sarah Stoddard v City of Detroit Election Commission and other election matters, as directed by Corporation Counsel.**
- **Representation of the City of Detroit in threatened and impending litigation involving claims against the City by the lessees of the Joe Dumars Fieldhouse located on the former State Fair grounds.**
- **Representation of the City in other matters as determined by Corporation Counsel.**

Contract discussion continues onto the next page.

Law – continued

6000554 100% City Funding – AMEND 13 – To Provide an Increase of Funds Only for Legal Representation to the City of Detroit in Impending Litigation Involving Claims Against the City for Ongoing Cases. – Contractor: Fink Bressack, PLLC – Location: 535 Griswold Suite 1000, Detroit, MI 48226 – Contract Period: November 16, 2016 through December 31, 2023 – Contract Increase Amount: \$900,000.00 – Total Contract Amount: \$4,570,000.00.

Fees:

Comcast Matter	Attorneys	\$300
All Other Matters	Partners	Up to \$335
	Associates	Up to \$275
	Clerks & Legal Assistances	Up to \$125
No-Fault Litigation	Attorney	\$395 (reduced to \$275 as a courtesy)- unless fee ordered by Court, not to exceed \$395.

Overtime pay for Paralegal or Law Clerk services will not be reimbursed without prior approval from Corporation Counsel and the Attorney must submit an itemized expenditures upon request, which includes but not limited to, court/hearing appearances, research activities, and other related expenses.

\$3,669,999.81 of the authorized \$3,670,000 has been invoiced on this contract.

Additional Information:

Contract 6000554 was initially approved February 2017 thru June 30, 2018 for \$100,000 to provide legal services in matters relating to the State Tax Tribunal.

Amendment 12 was Approved May 24, 2022 to add \$500,000 for a total of \$3,670,000 and extended the contract by 1 year; through December 31, 2023.

Amendment 11 was approved January 11, 2022 to increase funding by \$600,000 for a total of \$3,170,000 to provide Legal Representation to the City of Detroit in the Matter of Apex Laboratories International, Inc. v City of Detroit Tax Tribunal Case; through December 31, 2022

Amendment 10 was approved on March 30, 2021 for an extension of 18 months through December 31, 2022. There was no additional funding requested.

The previous 9 Amendments have extended the contract period an additional 3 years to June 30, 2021, and increased costs by \$2,470,000 to a total of \$2,570,000. Amendments have added services for: Representation of the City in funding of cable services and settlement with Comcast; Implementation of No-Fault reform legislation; Litigation in Towing matters; Negotiation with State Dept. of Environmental Quality concerning the demolition program; Represent City and city officials in matter of Dr. Derrick Coleman, Deborah Harper & River Rouge School Dist. vs Detroit Dept. of Transportation, Michael Duggan and Outfront Media Group; Legal assistance with Fire Dept., Act 312; Challenge to the US Census Bureau's handling of follow- ups; Representation of City Clerk and Election Commission with respect to an 2020 Election challenge.

LAW

6003765 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Legal Services as Needed for Acquisition and Title Clearance Issues Associated with Real Estate Involved in the Joe Louis Greenway Project. – Contractor: Lewis & Munday, PC – Location: 535 Griswold, Suite 2300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$300,000.00.

Original Contract Period: July 1, 2021 through July 1, 2024

Funding

Account String: **1000-26364-360072-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Afford. Housing Development & Preservation**

Funds Available: **\$3,094,910 as of December 9, 2022**

Tax Clearances Expiration Date: **11-17-23**

Political Contributions and Expenditures Statement:

Signed: **11-1-22** Contributions: **1- Mayor-2021**

4- 2018 to 2021- Previous Council

Consolidated Affidavits

Date signed: **11-1-22**

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

This is an amendment to the original contract.

Contract Details:

Vendor: **Lewis & Munday, PC** Amount: **+\$050,000.00 to \$300,000.00**

End Date: **+ 5 months to December 31, 2024**

Services:

The amendment continues the original services as needed for acquisition and title clearances issues associated with real estate involved in the Joe Louis Greenway Project. This amendment shall add the following services: Vendor (Attorney) will provide transactional legal assistance to the City of Detroit- Housing & Revitalization Department (HRD) in closing, modifying & amending federal pass-through loans under the city's Multi-family Affordable Housing Development Program- The Program. The Program provides financing for the creation and preservation of affordable housing in Detroit. In performance of the services, the attorney shall draw on its own experience in working with public and private lending institutions, affordable housing programs, federal grant programs (HOME, CDBG, CDBG-CV, HUD Section 028, NSO, etc.) and tax credit programs (LIHTC, NMTC, HTC, etc.).

The following is a list of specific responsibilities for each Project(s):

- 1- Review HRD's term sheet, credit memo & closing checklist to understand the details & objectives of HRD- calls & meetings with HRD as necessary**
- 2- If applicable- make recommendations to HRD management as to how best to structure Project(s) transactions to achieve HRD objectives while securing the City of Detroit against undo risk of loss.**
- 3- Draft the necessary documents, close the loan, amendments, and modifications for projects.**
- 4- Send HRD approved City Loan Documents to borrower for review. Review all comments & redlines received back from borrower. Discuss any comments / redlines with HRD and revise documents as necessary- may be repeated several times.**
- 5- Participate in regular closing calls with legal counsel representing other parties to the Project(s), including borrowers, developers, lending institutions, foundations, and general contractors. Review incoming documents from borrower noted on the closing checklist for accuracy. Report any issues to HRD.**
- 6- Provide all other legal support & assistance required by HRD to close / loan modification for the Project(s).**

Contract discussion continued on next page.

LAW- *continued*:

6003765 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Legal Services as Needed for Acquisition and Title Clearance Issues Associated with Real Estate Involved in the Joe Louis Greenway Project. – Contractor: Lewis & Munday, PC – Location: 535 Griswold, Suite 2300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$300,000.00.
Original Contract Period: July 1, 2021 through July 1, 2024

Services- *continued*:

- 7- **Compile all final, executed, recorded (if applicable) documents noted on the closing checklist into final closing binder in PDF format.**
- 8- **Provide HRD with final closing binder in PDF format as well as copies of all final City Loan Documents in Word format.**

These services will be compensated for such services on each loan/loan amendment/ loan modification Project(s) as a flat rate per project.

Other legal services include:

HRD may assign vendor (attorney) other miscellaneous tasks to complete whereby Vendor will be responsible for the following services as needed (each a miscellaneous task):

- 1- **Review HRD memos & comment on legal issues**
- 2- **Draft agreements & other legal documents, including discharges & affidavits**
- 3- **Draft loan letters & assist in various loan default/ cure related matters**
- 4- **Create and/or update City Loan Document templates & standardize language for use by HRD**
- 5- **Review, research & opinion on various legal issues that pertain to federal funding programs**
- 6- **Consult with HRF management on best practices.**

These services that do not pertain to a specific Project(s), but to a Miscellaneous Task- vendor shall be compensated for such services on an hourly rate.

Fees:

<u>Service</u>	<u>Rate:</u>
Project- New Loan	\$40,000 flat rate per Project/ Maximum 140 Attorney Hours
Project -Major Loan	\$12,500 flat rate per Project/ maximum 45 Attorney Hours
Project- Minor Loan	\$7,500 flat rate per Project/ Maximum 30 Attorney Hours
Miscellaneous Task- Attorney	\$300 per Attorney Hours

In the event any of the above referenced Project(s) exceed the maximum hours as stated, the Vendor (Attorney) shall be paid at the hourly rate as stated above for any time exceeding the maximum hours in addition to the flat rate.

Additional Information:

Contract 6003765 was approved a Formal Session on October 19, 2021 for a “not to exceed” - \$200,000 through July 1, 2024.

MUNICIPAL PARKING

3061893 100% Capital Funding – To Provide and Install Lightbars. – Contractor: Versalift Midwest, LLC –
Location: 51761 Danview Technology Court, Shelby Township, MI 48315 – Contract Period:
Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$42,192.00.

Funding

Account String: **4533-20507-470100-644600**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$18,640,018 as of December 9, 2022**

Tax Clearances Expiration Date: **12-1-23**

Political Contributions and Expenditures Statement:
Signed: **11-16-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-16-22**

- 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: October 13, 2022; 6 Vendors Invited; 4 Bids Received

Other Bids: **ABS Storage Products: Bid: \$59,256**
 Austin Logistics, LLC: Bid: \$57,621.60
 Canfield Equipment Services: Bid:\$64,600

Contract Details:

Vendor: **Versalift Midwest, LLC** Bid: **Lowest Bid**
Amount: **\$42,192.00** End Date: **December 31, 2023**

Service/ Fees:

Furnish & Install Lightbars, WHELEN MINI CENTURY, onto (48) 2022 Chevy Bolt Vehicles at \$879.00 each for Municipal Parking Department

<u>Item</u>	<u>Quantity</u>	<u>Cost</u>	<u>TOTAL</u>
Whelen Mini Century Lightbar	48	\$879.00	\$42,192.00