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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: February 27, 2023

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 February 28, 2023.

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 February 28, 2023 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition	1	0	1 Amendment to Add Funds	1
General Services	2	0	1 Amendment to Add Funds/Scope	2
Health 1 Revenue Contract	1	0	0	0
Housing & Revitalization	3	0	1 Amendment to Add Time	3
Municipal Parking	1	0	1 Amendment to Add Funds	0
Police	1	0	0	1
Public Works	1	0	0	1
Totals	10	No Focused/Limited Bids	4 Amendments;	8

80% of all Contractors included in the contract list for the February 28, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of February 28, 2023

This list represents costs totaling \$5,689,529.08 ¹

Included in total costs are the following:

Bond Fund	\$	225,000
Capital Projects Fund	\$	506,700
General Fund	\$	4,180,172
Gordie Howe Bridge Project	\$	221,430
Grant Fund	\$	265,700
Major Street Fund	\$	171,527
Revenue – General Fund	\$	119,000

¹ The contract list includes: 4 Amendments for extension of time and/or increase or decrease in funds. 6 New contracts for terms of 3 months to 1 year.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 27, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION FEBRUARY 28, 2023.**

CITY DEMOLITION

6003852-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds and Amend the Scope of Services to include Sampling and Analysis of Fill Material for Environmental Supportive Services. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: October 1, 2021 through September 30, 2024 – Contract Increase Amount: \$225,000.00 – Total Contract Amount: \$1,375,000.00.

Funding

Account String: **4503-21003-160020-617900-179999**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$43,670,388 as of February 24, 2023**

Tax Clearances Expiration Date: **10-31-23**

Political Contributions and Expenditures Statement:

Signed: **10-12-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-12-22**

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

Bid Information

None, because this is an amendment to increase funding. At the time of approval, 4 of the 6 bids received awards. The other awards included: 6003855 with Mannick & Smith Group; 6003854 with Environmental Testing & Consulting; and 6003853 with DLZ Michigan, Inc.

Contract Details:

Vendor: **ATC Group Services**

Amount: **Add \$225,000; Total \$1,375,000**

End Date: **No Changes; through September 30, 2024**

Amended Scope & Fees:

Amendment adds Sampling and Analysis of Fill Material to the Scope of Services covered under this contract. Vendor will utilize direct push drilling methods to collect representative samples of the fill material used to backfill basement/foundation excavations following demolition of the structure.

The below chart details the Amended Services & Fees:

Service	Unit	Median
Base Mobilization and Report*	per site	\$1,800.00
Report Revision for Geotechnical Analysis	per site	\$200.00
Volatile Organic Compounds (VOCs) - U.S. EPA Method 8260B/624	per sample	\$80.00
Semi-Volatile Organic Compounds (SVOCs) - U.S. EPA Method 8270C/625	per sample	\$135.00
Polychlorinated Biphenyls (PCBs) - U.S. EPA Method 8082	per sample	\$75.00
Michigan 10 Metals - U.S. EPA Method 6020/7471	per sample	\$100.00
Chloride - U.S. EPA Method 9056	per sample	\$45.00
Herbicides and Pesticides - U.S. EPA 8081/8082	per sample	\$325.00
Particle Size Distribution (sieve analysis) – American Society of Testing and Materials (ASTM) Standard D422	per sample	\$195.00
Fraction of Organic Carbon (FOC) – ASTM D22974-00	per sample	\$125.00

Contract discussion continues onto the next page.

City Demolition - *continued*

6003852-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds and Amend the Scope of Services to include Sampling and Analysis of Fill Material for Environmental Supportive Services. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: October 1, 2021 through September 30, 2024 – Contract Increase Amount: \$225,000.00 – Total Contract Amount: \$1,375,000.00.

Services at the time of approval:

Pre-survey Due diligence to identify any impediments such as flooding, animals, live utilities, occupants; Engineering Survey of the principal structure at the site, identify all functional areas of the structure, clearly identify any areas that pose a risk of structural collapse affecting safety of workers. Contractor will provide due diligence to identify and remove any hazardous / regulated materials prior to demolition; Post-Abatement inspection and verification. Perform Environmental Due Diligence: Phase I Environmental Site Assessment, and Phase II Environmental site assessment. Photograph site pre- & post- work.

Fees at the time of approval:

**Engineering Survey for \$475 per site;
Survey of Hazardous/Regulated materials at 925 per site, and \$8 per sample;
Abatement support services - Mobilization, review and administrative costs \$275;
Post-Abatement Air Monitoring for \$450 per site; and
Post Abatement Inspection & Verification at \$150 per site.**

Environmental Due Diligence:

**Phase I ESA \$2,700 per site
Phase II Scope of Work \$1,200 per site;
Phase II ESA \$3,200 per site;
Due Care Plan \$2,100**

Field Services:

**Geoprobe and Coring Machine \$2,600 - \$4,500 per day or \$2,000 - \$3,100 per half day
GPR \$2,500 per parcel**

Soil and Ground Water Analytical:

VOC, PCB, SVOC, PNA, and MI 10 Metal Samples \$58 - \$193 per sample

Certifications/# of Detroit Residents:

According to CRIO's website, Vendor is certified as a Detroit Based Business.

Additional Information:

Contract 6003852 was initially approved November 16, 2021 with ATC Group Service to provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services; through September 30, 2024 for \$1,150,000.

Other Environmental Supportive Services Contracts. All were initially approved for \$1,150,000; through September 30, 2024 and all was amended to add Sampling & Analysis of Fill Material to the scope of work and a \$225,000 increase in funding, making the total contract amount for all three \$1,375,000:

- 1. 6003855 with Mannick & Smith Group was initially approved October 19, 2021. Amendment 1 was approved February 14, 2023.**
- 2. 6003854 with Environmental Testing & Consulting was initially approved October 26, 2021. Amendment 1 was approved February 28, 2023.**
- 3. 6003853 with DLZ Michigan, Inc was initially approved November 3, 2021. Amendment 1 was approved November 22, 2022.**

GENERAL SERVICES

6004806 A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds and Amend the Scope of Services to Add Ten (10) Additional Amenities for Heckel Park Renovations. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: October 7, 2022 through October 6, 2023 – Contract Increase Amount: \$265,700.00 – Total Contract Amount: \$741,352.63.

Funding

Account String: **2001-13635-365004-651135**
Fund Account Name: **Block Grant**
Appropriation Name: **HRD CDBG Department Allocations**
Encumbered Funds: **\$3,112,733 as of February 24, 2023**

Tax Clearances Expiration Date: **8-17-23**
Political Contributions and Expenditures Statement:
Signed: **7-01-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-01-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

This is an amendment for additional funds to provide additional amenities.
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**
Amount: **+\$265,700 to \$741,352.63** End Date: **Remains the same: October 6, 2023**

Original Services and Fees as reported:

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
<u>Additional Services</u>	<u>\$15,402</u>
GRAND TOTAL:	\$475,652.63

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6004806 A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds and Amend the Scope of Services to Add Ten (10) Additional Amenities for Heckel Park Renovations. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: October 7, 2022 through October 6, 2023 – Contract Increase Amount: \$265,700.00 – Total Contract Amount: \$741,352.63.

Additional funds will provide:

Contract is hereby amended by inserting the following items as part of the chart of project costs immediately following the item “Additional Services” contained therein:

Horseshoe Walkway and Benches-6’ wide 5.5” thick 15 Linear Feet (LF) concrete walkway connecting benches, Install 2 benches on concrete pads (4X10’)

Horseshoe Courts Basic- Install 2 Horseshoe Courts

Site Amenities-2 Dog-bag dispensers & 2 Bike Racks

Picnic Shelter- Picnic Shelter on a concrete pad size (40’ x 26’ x 6”) approximately 1140 Square Feet (SF); the shelter is (24’ X 28’) will also include 1- Grill, 1- 4 foot Utility Table, 3- 6 foot Picnic Tables with 2 Seats, 1 Coal Bin, 1 Trash Receptacle with 4 X\$ concrete pad, Concrete walkway 6’ wide 5.5’ thick

Fitness Equipment- 3 pieces of outdoor fitness equipment- 1- 4 Person Leg Press, 1- 3-Person Static Combo, 1- 2 person static Combo

Volleyball Court- Install one set of volleyball posts 30’ apart attach the net

Softball Field Player's Benches- Install 2 Player’s 8’ Benches with Backs, on 12 X 4 concrete pads.

Softball Field Add On- Install 5’5” thick Concrete Pad (730 SF), 2 bleachers 15 X 4.5’, behind a 12’ fence

Picnic Area- Install 1 BBQ Grill, 1- Coal Bin, 1- Tipping Ring

Additional concrete to walkway for 8’ wide

Horseshoe Walkway and Benches	\$ 11,550.00
Horseshoe Courts Basic	\$ 13,900.00
Site Amenities	\$ 6,100.00
Picnic Shelter	\$110,950.00
Fitness Equipment	\$ 49,200.00
Volleyball Court	\$ 3,300.00
Softball Field Player's Benches	\$ 7,100.00
Softball Field Add On	\$ 22,900.00
Picnic Area	\$ 7,200.00
Additional concrete to walkway for 8’ wide	\$ 33,500.00
TOTAL	\$265,700.00

Additional Information:

Contract 6004806 was approved at Formal Session on November 15, 2022 for \$475,652.63 thru October 6, 2023.

GENERAL SERVICES

6005061 100% Capital Funding – To Provide Full Renovations for Piwok Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through February 28, 2024 – Total Contract Amount: \$506,700.00.

Funding Source

Account String: 4533-20507-470012-644124
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: CoD Capital Projects
Funds Available: \$22,945,791 as of February 24, 2023

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

Bids Closed on January 18, 2023; 19 Suppliers invited; 6 bids received. The bids were based on scoring evaluation; Technical Proposal & Similar Experience Projects-25 points, Schedule-10 points, Phase 2-Sub-contractor Experience-15/5 points, Phase 3 Sub-Contractors-20/10 points, Equalized base price-20 points- Total Points-110

Other Bids:

Decima- 24 points \$457,648 [No equalization]
DMC Consultants-45.90 points \$464,122.52 [8% Equalized-DBB, DRB, DHB, DBSB-\$464,122.52]
Major Contracting-37.10 points \$758,584.50 [5% Equalized-DBB, DHB-\$758,584.50]
Premier Group Assoc.-38.20 points \$581,613.47 [8% Equalized- DBB, DRB, DHB, DBSB- \$581,613.47]
WCI Contractors-43.90 points \$550,281 [3% Equalized- DBB, DBSB- \$ 550,281]

Contract Details:

Vendor: Michigan Recreational Construction Bid: 73.40 points, \$514,402 [2% Equalized- DBB- \$514,402]
Amount: \$506,700.00 End Date: February 28, 2024

Services & Fees:

Site Restoration
Mobilization
Layout & Field Survey
Bonds & Insurance
Miscellaneous Close Out Work

Item	Pricing
Soil Erosion and Sedimentation Control (SESC)	\$ 10,700.00
Demolition	\$ 3,200.00
6' Fence Removal	\$ 3,300.00
6' Fence Repair	\$ 5,225.00
Tree Removals	\$ 4,800.00
Planter and Paver Clean-up	\$ 1,100.00
Playground Equipment and Surfacing Removal	\$ 41,050.00
6"W Concrete Walks	\$ 7,350.00
8"W Asphalt Walk	\$ 88,500.00
Picnic Shelter, 24"x36", incl. concrete pad	\$ 165,930.00
Playground Surface EWF, incl. drainage	\$ 23,860.00
Playground Repairs	\$ 27,800.00
Horseshoe Court Repairs	\$ 4,880.00
Benches, incl concrete pad	\$ 17,230.00
Commemoration Sign, 18"x24"	\$ 2,900.00
6' Bench Replacement	\$ 2,390.00
Picnic Table Replacement	\$ 2,590.00
Fitness Loop Sign	\$ 330.00
Bollards	\$ 3,200.00
Site Restoration	\$ 23,400.00
Mobilization	\$ 9,740.00
Layout & Field Survey	\$ 6,375.00
Bonds and Insurance	\$ 8,570.00
General Conditions	\$ 14,610.00
Miscellaneous & Close-Out Work	\$ 4,870.00
Additional Services	\$ 10,000.00
Base Bid Total	\$ 493,900.00
Alternate 5: Basketball Court Repairs	\$ 12,800.00
Contract Total	\$ 506,700.00

HEALTH

6005068 REVENUE – To Provide Michigan Community Health Worker Alliance Classroom Instruction and Training from the Detroit Health Department. – Contractor: Henry Ford College – Location: 5101 Evergreen Road, Dearborn, MI 48128 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Revenue Amount Not to Exceed \$119,000.00.

Funding

Account String: **1000-27250-250080-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Resident Health Services**
Funds Available: **\$193,850 as of February 24, 2023**

Tax Clearances Expiration Date: **1-13-24**

Political Contributions and Expenditures Statement:

Signed: **3-25-22** Contributions: **6- Mayor 2019-2021**

Consolidated Affidavits

Date signed: **3-25-22**

- 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: **No Bid**

Contract Details:

Vendor: **Henry Ford College** Amount: **Not to Exceed- Revenue: \$119,000** End Date: **December 31, 2023**

Services:

The City will provide 126 hours of classroom instruction plus field training (if not currently employed as a Community Health Worker- CHW) in the community health worker training program using approved Michigan Community Health Worker Alliance (MiCHWA) curriculum. Additionally, the City will work with the Vendor in the screening of applicants seeking to the training program.

The City will assist the Vendor staff in admission of persons seeking to enroll in community health worker program, such assistance shall consist of interviewing persons seeking admission to the program.

The classroom training activities shall consist of maintaining daily attendance records on all participants, assessments/ evaluation of all individuals the document their successful achievement of competencies / skills as identified in the approved MiCHWA community health worker program.

Fees:

**The Vendor will pay the City for the services, not to exceed \$850 per student, and not to exceed \$119,000
*** Students are to pay for their own textbook.**

\$850 X 140 = \$119,000

HOUSING & REVITALIZATION

6004047-A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time to Complete Building Renovations. – Contractor: Latin Americas for Social and Economic Development – Location: 4138 Vernor Highway, Detroit, MI, 48209 – Previous Contract Period: November 23, 2021 through February 28, 2023 – Amended Contract Period: Upon City Council Approval through September 30, 2023 – Original Contract Amount: \$360,000.00.

Funding

Account String: 2001-05662-360574-651161
Fund Account Name: **Block Grant Fund**
Appropriation Name: **HRD LASED**
Funds Available: **\$27,996 as of February 24, 2023**
*****No Additional Funds requested.**

Consolidated Affidavits

Date signed: **2-1-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **6-20-23**

Political Contributions and Expenditures Statement:

Signed: **2-1-23** Contributions: **8 in 2018: 1 to 2 Former CMs, 1 to HRD, and 5 to Candidates in other electoral races.**

Bid Information

None, because this is an amendment to extend the time period of the contract.

Contract Details:

Vendor: **Latin Americas for Social and Economic Development** Amount: **No Changes; Total \$1,568,385.00**
End Date: **Add 7 months; through September 30, 2023**

Services at the time of approval:

- **The removal and replacement of 17,170q ft of roofing, then reboard and bring up to code.**
- **Remodel 4 outdated restrooms, which will include demolition of all 4 restrooms.**
- **Removal and replacement of countertops and plumbing, total upgrade of the electrical, painting, tiling walls, and floors, and will be ADA compliant.**

*****The LASED project’s repairs and renovations are not completed. Estimated completion is September 30, 2023. Currently, project repairs and renovations are still in progress. According to OCP, HRD anticipates another Amendment in July or August after the FY 24 budget is available to increase funds on this project to add to the scope of work. Unfortunately, HRD does not have available funds to recommend that increase at this time.**

Approved Fees:

At the time of Initial Approval:

Construction Costs	\$185,000
IT System/Security	\$20,000
Advertising	\$1,000
Consultant/Reimbursement	\$10,000
Other	\$4,000
Original total	\$240,000

Approved Amended Fees:

Roof removal/replacement	\$303,485
Total Rehab of 4 restrooms	\$83,121.75
SUBTOTAL	\$386,607.37
LA SED Contribution	(\$26,608) rounded-up
TOTAL CDBG Funding	\$360,000

The amended services/fees replaced the initial scope of work and fees. The total fees for this contract only includes the aforementioned Approved Amended Fees for \$360,000.

The full authorized \$360,000 has been invoiced on this contract.

Additional Information:

Contract 6004047 was approved at Formal Session on November 23, 2021 to provide Repairs and Renovations at 7150 W Vernor Street, Detroit, MI 48209 for \$240,000; through February 28, 2023.

Amendment 1 was approved May 17, 2022 to add \$120,000 and add work on the roof and 4 restrooms, making the total contract amount \$360,000; no additional time was requested at that time.

HOUSING & REVITALIZATION

6005064 100% City Funding – To Provide Full Renovations at the Bridging Neighborhood Program Property, 2009 Sharon. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt Elliott, Detroit, MI 48212 – Contract Period: Upon City Council Approval through December 30, 2023 – Total Contract Amount: \$122,540.00.

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$141,502 as of February 24, 2023**
Encumbered Funds: **\$3,266,874 as of February 24, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **11-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-3-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Does Not Use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

*****NOTE: Funds have already been encumbered for this contract.**

Bid Information

19 pre-qualified vendors invited to bid. Bid walk took place on December 13, 2022. Bid must be within the established target base bid pricing \$101,500 - \$111,500. 4 pre-qualified vendors attended.

Bids closed January 10, 2023; 17 Invited Suppliers; 2 Bids Received.

Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [20 points] and for subcontractor [15 points]. Maximum points available without certifications is 65 points and 100 points total with certifications.

Other Bid: Orion Modern Concepts, Inc. \$109,000 without contingency fee [37.5 points]. No Detroit Business certifications. Located in Detroit.

*****NOTE: Orion Modern Concepts was the lowest bid, however, the consensus determination of the evaluation team was to award Jozef Contractor based on capacity. They just completed 2 homes. Orion is new to the program, so this would have been their 1st project in the program.**

Contract Details:

Vendor: **Jozef Contractor, Inc.**
Amount: **\$122,540**

Bid: **More Capacity [37.5 points]. No Detroit Business certifications.**
End Date: **December 30, 2023**

Services:

Residential Rehab at 2009 Sharon for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and warranties included from the date of key hand-off.**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

Install Slate Renovation Package using a pre-determined list of products. Interior work includes provide gas and electric connections for stove and dryer; install 15-17 kitchen cabinets; new plumbing, rewire home & install new electrical panel & meter box; install new doors throughout home; demolish basement to the walls; and replace all damaged, water exposed, or rotten wood throughout home.

Exterior work includes replace main sewer line; replace roof; install new gutters & downspouts; repair front porch stairs and handrails; build pad & stairs for rear porch; wrap fascia & soffit; and Perform site cleanup to include removal of trees touching home.

Fees:

Base Bid	\$111,400
BNP Allowance for Additional Services (10%)	\$11,140
TOTAL	\$122,540

HOUSING & REVITALIZATION

6005066 100% City Funding – To Provide Full Renovations at the Bridging Neighborhood Program Property, 7421 Montrose. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt Elliott, Detroit, MI 48212 – Contract Period: Upon City Council Approval through January 30, 2024 – Total Contract Amount: \$98,890.00.

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$141,502 as of February 24, 2023**
Encumbered Funds: **\$3,266,874 as of February 24, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **11-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-3-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Does Not Use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

*****NOTE: Funds have already been encumbered for this contract.**

Bid Information

19 pre-qualified vendors invited to bid. Bid walk took place on December 13, 2022. Bid must be within the established target base bid pricing \$80,000 - \$90,000. 4 pre-qualified vendors attended.

Bids closed January 10, 2023; 17 Invited Suppliers; 2 Bids Received.

Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [20 points] and for subcontractor [15 points]. Maximum points available without certifications is 65 points and 100 points total with certifications.

Other Bid: Orion Modern Concepts, Inc. \$109,000 without contingency fee [37.5 points]. No Detroit Business certifications. Located in Detroit.

*****NOTE: Orion Modern Concepts was the lowest bid, however, the consensus determination of the evaluation team was to award Jozef Contractor based on capacity. They just completed 2 homes. Orion is new to the program, so this would have been their 1st project in the program.**

Contract Details:

Vendor: **Jozef Contractor, Inc.**
Amount: **\$98,890**

Bid: **More Capacity [\$89,900 - 37.5 points]. No Business certifications.**
End Date: **December 30, 2023**

Services:

Residential Rehab at 7421 Montrose for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and warranties included from the date of key hand-off.**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

Install Slate Renovation Package using a pre-determined list of products. Interior work includes provide gas and electric connections for stove and dryer; install 15 kitchen cabinets; new plumbing, rewire home & install new electrical panel & meter box; clean existing duct work; install new doors throughout home; demolish basement completely to the walls, leaving the studs around perimeter; install new drywall, save bathroom in basement. Move washer and dryer connections to utility area.

Exterior work includes replace main sewer line; replace roof; wrap fascia; install new soffit, gutters, & downspouts; install new windows; repair glass block windows; and perform site cleanup to include removal of trees touching home.

Fees:

Base Bid	\$89,900
BNP Allowance for Additional Services (10%)	\$8,990
TOTAL	\$98,890

MUNICIPAL PARKING

6003643 A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Software Integration and Operational Costs due to Increase in Parking on the ParkDetroit Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 33760 – Contract Period: August 1, 2021 through July 30, 2024 – Contract Increase Amount: \$1,250,000.00 – Total Contract Amount: \$2,280,000.00.

Funding

Account String: 1000-04108-340040-61790
Fund Account Name: **General Fund**
Appropriation Name: **MPD Operations & Maintenance**
Encumbered Funds: **\$2,266,576 as of February 24, 2023**
Current Available Funds: **\$46,995.00 as of February 24, 2023**
Tax Clearances Expiration Date: 4-8-23
Political Contributions and Expenditures Statement:
Signed: **10-4-22** Contributions: **2-2020**
1-Current Council, 1- Former Council

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:

This is an amendment. Historical bid Information: Bids closed 5-13-21; 131 Vendors invited; 2 Proposals were received, evaluated and scored. This recommendation is with the proposal scored the highest, submitted by Parkeon [Cale American and Parkeon merged and formed the business Flowbird]. On-street parking kiosks are acquired by contract, from Flowbird.

2nd Proposal submitted by ParkMobile did not respond to all items, and further indicated the City would not own the data collected, which makes them Unresponsive to the bid, and disqualified.

Contract Details:

Vendor: **Cale America, Inc.** Amount: **+\$1,250,000.00 to \$2,280,000** End Date: **Remains the same; July 30, 2024**

Services & Fees:

Cale America licenses, produces and brokers software, this proposed contract is for the management of meters and the expanded applications of the ParkDetroit program. The proposed software will have the capability for the following:

- **Provide real-time parking availability and site location for all public/private off-street parking structures and lots;**
- **Provide real-time dynamic pricing for all public/private off-street parking structure and lots;**
- **Purchase parking directly via the ParkDetroit app;**
- **Provide public/private off-street parking structures and lots with parking rewards program;**
- **Provide on-street parking availability and dynamic pricing to include event & surge pricing;**
- **Provide way finding directions ton on or off street parking locations;**
- **Interface with transportation options to include DDOT, SMART, Q-Line, People Mover, Uber, Lyft, Scooters and MOGO bike share programs;**
- **Provide trip planning function to allow customers to plan parking, transportation & payment;**
- **Provide event portal for promoters to upload entertainment, conference, tourism venues and events in the City;**
- **Enable Municipal Parking Dept. automated services to include monthly garage parking contracts and payment, transient parking, on-street parking meter space purchases, residential parking links to enforcement, payment of parking ticket violations, purchase of People Mover passes.**

The Mobile Payment Application Upgrade to be done in 3 phases;

Phase I to provide opportunity to public and private garages and on-street parking availability and pricing interface;

Phase II will include Way-finding to direct customers to parking locations;

Phase III will include the interface with public transportation.

Contract discussion continued on next page.

MUNICIPAL PARKING- *continued*:

6003643 A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Software Integration and Operational Costs due to Increase in Parking on the ParkDetroit Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 33760 – Contract Period: August 1, 2021 through July 30, 2024 – Contract Increase Amount: \$1,250,000.00 – Total Contract Amount: \$2,280,000.00.

Services & Fees - *continued*:

This contract provides for the development of the Parking software application that will allow the public to reserve parking spaces at privately owned lots and facilities; provide the accounting for the proper disbursement of private lot owners' fees collected through the Parking App., services to maintain on-street parking meters; Manage relationships with Lot Owners, as set forth in a Private Lot Owner Agreement.

The total paid to the contractor, for services, for the 3-year term of this contract indicated not to exceed \$1,030,000. The contract does include an option to extend the contract 1 year.

There are various fees charged to the City which will be submitted to the city through invoices;

Transaction fee for standard on street mobile payment of 15 ¢ per transaction;

Reservation fee for off-street booking: Not to exceed 14% per transaction;

ParkDetroit Annual fee for hosting etc. \$15,950 per year;

Multi-modal service and trip planning - price applied based on number of calls and type of service, fee is calculated on a monthly basis, monthly minimum of \$5,750 based on 570,000 trip plans per month;

Supply and installation of vehicle detection cameras at \$51,000 per year for 50 cameras;

Other costs paid by the private garage owner and by the patron.

It is indicated that in Year 3 of the contract, the total costs will not exceed \$200,850 without options, and \$407,850 with options included.

Calculations performed by the Contractor, in order to submit invoices to the City;

The Contractor shall also provide a written, complete, true and accurate accounting for each Payment Cycle that includes the following data:

- 1) Total number of parking services requested through the Parking App;**
- 2) Total number of parking services actually processed through the Parking App;**
- 3) Total number of each type of parking service requested through the Parking App, including:**
 - i) Parking meter based,**
 - ii) Detroit People Mover related;**
 - iii) Service for which a Garage Transient Convenience Fee is paid;**
 - iv) Services for which a Reservations Convenience fee is paid;**
- 4) Total number of each type of parking service actually processed through Parking App;**
- 5) Total dollar amount of transactions process through the Parking App;**
- 6) Total dollar amount of transactions processed through the Parking App for each type of parking service;**
- 7) Total dollar amount of transactions processed for each Participating Parking Lot;**
- 8) Total dollar amount of transactions processed for each Participating Parking Facility;**
- 9) Total number of transactions and total dollar amount collected for each Lot Owner;**
- 10) Determination of the accurate amount of fees due to each Lot Owner from the Lot Owner Payment and to the City in accordance with the Private Lot Owner Agreement;**
- 11) Any Additional calculations requested by the City.**

Amended Fees-

The increase in funds is to provide the fees for Fiscal Year 2023.

Additional Information

Originally, Contract 6002921 with Cale America was approved September 8, 2020, for the term through July 30, 2024, and costs of \$1,030,000; but was not implemented.

Therefore, Contract 6003643 was created in the new FY-2021 & approved at Formal Session on September 14, 2021 for \$1,030,000 through July 30, 2024.

POLICE

6005109 100% City Funding – To Provide Maintenance Operations at Public Safety Headquarters, Covering Expenses such as Utilities, Repairs and Equipment. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$2,930,172.00.

6 Funding Sources

Consolidated Affidavits, Clearances, & Donations

Account String: **1000-25350-350002-626400**

**NOT required for intergovernmental
Funding agreements.**

Fund Account Name: **General Fund**

Appropriation Name: **Board of Police Commissioners [\$12,717]**

Funds Available: **\$2,130,187 as of February 24, 2023**

Account String: **1000-29350-350310-626400**

Fund Account Name: **General Fund**

Appropriation Name: **Citywide Overhead [\$34,107]**

Funds Available: **\$2,428,139 as of February 24, 2023**

Account String: **1000-25310-310020-621900**

Fund Account Name: **General Fund**

Appropriation Name: **Safer Neighborhoods - DoIT [\$220,818]**

Funds Available: **\$2,966,288 as of February 24, 2023**

Account String: **1000-29371-370675-626400**

Fund Account Name: **General Fund**

Appropriation Name: **Policing Services Infrastructure [\$2,063,134]**

Funds Available: **\$16,988,013 as of February 24, 2023**

Account String: **1000-29240-240010-626400**

Fund Account Name: **General Fund**

Appropriation Name: **Fire Department Administration [\$558,579]**

Funds Available: **\$2,115,112 as of February 24, 2023**

Account String: **1000-21200-160010-617900**

Fund Account Name: **Blight Remediation Fund**

Appropriation Name: **Detroit Demolition [\$40,817]**

Funds Available: **\$1,776,027 as of February 24, 2023**

Bid Information:

None, because this is a Funding Agreement between the City of Detroit and the City of Detroit Building Authority. The Authority has been incorporated in accordance with the provisions of Act 31, Public Acts of Michigan, 1948, as amended, for the purpose of acquiring, furnishing, equipping, owning, improving, enlarging, operating and maintaining buildings, automobile parking lots or structures, recreational facilities, stadiums and the necessary sites for the use of any legitimate public purpose of the City.

Contract Details:

Vendor: **Detroit Building Authority**

Amount: **\$2,930,172**

End Date: **June 30, 2023**

Services:

This is a FY23 Funding agreement for the Detroit Building Authority to serve as Project Manager to manage the operational needs of the Public Safety Headquarters building located at 1351 Third Ave. Detroit, MI. The Operational costs include utilities, maintenance, repairs, equipment, and other building related costs. The Authority shall be responsible for all progress final inspections, general administrative functions, maintaining all documentation and all reports in relation to the Project.

Fees:

An itemized fee schedule was NOT provided, OCP is waiting for an update. TOTAL not to exceed \$2,930,172, which includes a 1.5% Administrative fee to the Detroit Building Authority.

PUBLIC WORKS

3062525 100% Major Street Funding – To Provide Computer Aided Design Drafting (CADD) Engineering Software for Road Design via General Services Administration Supply Schedule (Contract No. 47QTCA21D00DN). – Contractor: Bentley Systems, Inc. – Location: 685 Stockton Drive, Exton, PA 19341 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$171,527.08.

Funding

Account String: **3301-25190-193830-622302**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$58,453,113 as of February 24, 2023**

Tax Clearances Expiration Date: 2-10-24

Political Contributions and Expenditures Statement:

Signed: **1-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-12-23**

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

Background:

According to OCP: Bentley is a current provider of CADD software to Department of Public Works per agreement 6000795 (and NSP PO 3058062). Current subscription services expire May 2023. Previous RFP bid requisitions #490026- of 7/19/2021 and #483563 of 9/17/20 did not result in any responses. This request is to use Federal GSA schedule 47QTCA21D00DN cooperative agreement to purchase necessary items.

Bid Information:

Vendor was awarded the contract under the General Services Administration Federal Supply Service as an authorized Federal Supply Schedule Price List- Cooperative Purchasing & Disaster Recovery Programs- Contract 47QTCA21D00DN.

Contract Details:

Vendor: **Bentley Systems, Inc.** Amount: **\$171,527.08** End Date: **May 31, 2023**

Services & Fees:

The vendor shall provide the following services the FY23 DPW City Engineering Request for Computer-Aided Design & Drafting (CADD) SoftwareProjectWise Cloud Implementation, Consulting and Training (one-time fee).

The vendor uses GEOGRAPHIC COVERAGE (DELIVERY AREA): The geographic scope of this contract is the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories BASIC DISCOUNT: Prices listed are net, discounts have been deducted and the industrial funding fee has been added.

Service:

• ProjectWise Design Integration Subscription Qty 50 (annual fee)	\$83,749.70
• ProjectWise Design Integration Subscription Qty 50	\$38,287.00
• MicroStation Perpetual License Qty 5 (one time)	\$25,951.50
• Microstation SELECT Subscription Qty 5 (annual renewal)	\$5,013.75
• Microstation SELECT Subscription Qty 5 (partial renewal, Feb-23 to May-23)	\$1,671.24
• OpenRoads Designer Qty 5 (annual renewal)	\$10,929.00
• LEAP Bridge Concrete Qty 1 (annual renewal)	\$2,345.01
• LEAP Bridge Steel (annual renewal)	\$1,636.05
• OpenBridge Modeler Qty 1 (annual renewal)	\$1,190.01
• OpenRoads SignCAD Qty 1 (annual renewal)	\$753.82
TOTAL:	\$171,528.08