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

## CITY COUNCIL

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

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: March 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 March 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  
Malik Washington

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 March 28, 2023 .

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Board of Ethics	1	0	0	0
Human Resources	1	0	0	0
Human Rights	1	0	0	1
Recreation	1	0	1 Amendment to Add Funds	0
General Services	2	0	1 Amendment to Add Funds	1
<b>Totals</b>	<b>6</b>	<b>No Focused/Limited Bids</b>	<b>0 Amendments;</b>	<b>2</b>

**33% of all Contractors included in the contract list for the March 28, 2023 Formal Session are located in Detroit.**

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

This list represents costs totaling \$4,428,722.39 <sup>1</sup>

Included in total costs are the following:

Capital Projects Fund	\$	107,722.39
General Fund	\$	321,000
Non-Compliance Fees Fund	\$	4,000,000

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<sup>1</sup> The contract list includes: 2 Amendments for extension of time and/or increase or decrease in funds. 4 New contracts for terms of 5 months to 1 year.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 27, 2023

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

**GENERAL SERVICES**

6005015 100% City Funding – To Provide Davison Yard Genetec Certified Security Installation. –  
Contractor: Best Network Design, LLC – Location: 18249 Wyoming Street, Detroit, MI 48221 –  
Contract Period: Upon City Council Approval through December 19, 2023 – Total Contract  
Amount: \$107,722.39.

Funding

Account String: 4533-20507-470012-644124  
Fund Account Name: **C of D Capital Projects**  
Appropriation Name: **C of D Capital Projects**  
Funds Available: **\$64,515,649 as of March 17, 2023**

Tax Clearances Expiration Date: **1-23-24**  
Political Contributions and Expenditures Statement:  
Signed: **12-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-22**  
 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 Opened September 1, 2022 & Closed September 26, 2022; 13 Invited Suppliers; 1 Bid Received.**

Contract Details:

Vendor: **Best Network Design, LLC** Bid: **Sole Bid** End Date: **December 19, 2023**  
Amount: **\$107,722.39 [Base bid price was \$112,414.91; it was reduced by Vendor to current contract total].**

Services:

**Provide and install Genetec Certified Security at the Davison Yard. Proposal includes materials, equipment, labor, project management and all applicable taxes. Vendor is a Certified Genetec Channel Partner. System has a 5 year warranty, and the camera footage has a 30-day retention with on-site server. Equipment will be delivered within 20-30 weeks. Programming and Network integration is included in fees.**

**Access Door Card Readers (West Entry, East Entry, South Entry):**

**Supply and Install 3 Genetec access control system door controllers that are ADA compliant, card readers, motion sensor, surface mounted door contacts, conduits for door access, and electric strikes; Provide and install 2 push paddles, a Life Safety door power supply and lockset.**

**Camera Surveillance System:**

**Provide and install a Genetec Video Archiver with 24Tb of storage and software access control includes a 24” HP LCD monitor, keyboard & mouse; Install and supply 2 Axis Interior fixed cameras at the main entrance, 4 Axis Exterior 360 degree 8MP cameras on each corner of the building exterior, and an Extreme Networks ethernet switch with proper power connections to support all equipment.**

Fees:

QTY

Surveillance System

4	AXIS Q6010 - E Network Cameras, Pendant Kit brackets, Corner Brackets, Wall Mounts	\$9,328.56
2	Dome with IR & Deep Learning	\$2,297.30
1	Streamvault 4011E series, Genetec Security Center. 5 yr. Warranty	\$18,267.97

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

**General Services - *continued***

6005015 100% City Funding – To Provide Davison Yard Genetec Certified Security Installation. –  
Contractor: Best Network Design, LLC – Location: 18249 Wyoming Street, Detroit, MI 48221 –  
Contract Period: Upon City Council Approval through December 19, 2023 – Total Contract  
Amount: \$107,722.39.

Fees - *continued*:

<b>1000</b>	<b>CAT6 Plenum cable</b>	<b>\$580</b>
<b>6</b>	<b>Cat6 Connectors</b>	<b>\$40.38</b>
<b>Lot</b>	<b>Velcro, J hooks, tie (10ft) &amp; ¾" IMC Conduit and Ancillaries</b>	<b>\$2,200</b>
<b>4wks</b>	<b>24 – 26ft Electric lift</b>	<b>\$3,580</b>
	<b>Material</b>	<b>\$36,294.21</b>
<b>300</b>	<b>Labor</b>	<b>\$24,000 (\$80 per hr.)</b>
		<b>SUBTOTAL \$60,294.21</b>

<u>QTY</u>	<u>Access Control System</u>	
<b>1</b>	<b>Mercury Intelligent Controller (Software Connections included), Life Safety Power with Mercury Backplate and door mount, Synergis Cloud Link Appliance, 2-reader interface module, and Entry Mortise Lock</b>	<b>\$6,194.77</b>
<b>4</b>	<b>Multiclass card reader</b>	<b>\$1,763.40</b>
<b>3</b>	<b>Adams Rite Electric Strike, Stopper Station Push Button Cover Mount w/ Horn Emergency Exit Label &amp; Buttons</b>	<b>\$1,568.17</b>
<b>2</b>	<b>Request to Exit Sensor Black, Adams Dead Latch ADA Compliant</b>	<b>\$499.16</b>
<b>6</b>	<b>Series 1" Steel Door Recessed Switch Set</b>	<b>\$71.94</b>
<b>500FT</b>	<b>4 Component Composite Tables</b>	<b>\$2,275</b>
<b>LOT</b>	<b>¾" IMC &amp; Ancillaries</b>	<b>\$895</b>
<b>180</b>	<b>Labor</b>	<b>\$14,900 (\$80 per hr.)</b>
		<b>SUBTOTAL \$28,167.18</b>

<b>Surveillance &amp; Access Control Systems Total</b>	<b>\$88,461.39</b>
<b>Project Management</b>	<b>\$4,032</b>
<b>Training</b>	<b>\$969</b>
<b>Additional Services</b>	<b>\$10,000</b>
<b>Total Base Bid Cost</b>	<b>\$103,462.39</b>
<b>Optional Licensing and Integration for Camera</b>	<b>\$1,560 (one time cost)</b>
<b>12 Systems Integration into Detroit WAN + systems programming</b>	<b>\$2,700</b>
<b>TOTAL</b>	<b>\$107,722.39</b>

**BOARD of ETHICS**

3063866 100% City Funding – To Provide a Case Management System for Government Investigative Services for the Board of Ethics. – Contractor: WingSwept – Location: 800 Benson Road, Garner, NC 27529 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$55,000.00.

Funding

Account String: 1000-28351-350165-622302  
Fund Account Name: **General Fund**  
Appropriation Name: **Board of Ethics**  
Funds Available: **\$236,975 as of March 24, 2023**

Tax Clearances Expiration Date: **01-10-24**

Political Contributions and Expenditures Statement:

Signed: **2-21-23** Contributions: **1 Current Council-2020**

Consolidated Affidavits

Date signed: **2-21-23**

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

Background:

**WingSwept is a case management system for Government investigative agencies and is used by the Office of Inspector General, IG) The Ombudsman and Civil Rights, Inclusion & Opportunity (CRIO). The Board of Ethics will use WingSwept to expand its investigative ability to gather information outside of the City of Detroit’s resources and organize investigative findings in a unified report through the system.**

Bid Information

**No Bid- This is a Non- Standard Procurement- and is listed as an Unplanned Expenditure**

Contract Details:

Vendor: **WingSwept** Amount: **\$55,000.00**

End Date: **March 31, 2024**

Services:

- **Vendor Shall provide the Board of Ethics the WingSwept case management system for government investigative agencies.**
- **The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.**
- **The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity. The location of training shall be specified and agreed upon by the parties prior to the time of order.**
- **The vendor shall provide without additional cost a Hotline Technical Support for the purpose of providing user assistance and guidance in the implementation of the software. The Technical Support Number is available 9am- 4pm Eastern Standard Time Monday- Friday.**

Fees:

Item

Cost:

Case Management & Tracking System SaaS license (6-15 Users)	<b>\$28,800.00</b>
CMTS SaaS Onboarding and Training (15 Users)	<b>\$10,000.00</b>
CMTS Online Intake Service Set Up	<b>\$ 3,000.00</b>
CMTS Online Intake Service Software (pursuant to License Agreement)	<b>\$10,200.00</b>
<b>Total:</b>	<b>\$52,000.00***</b>

**\*\*\*Per OCP-The \$3,000 difference between the invoiced costs of \$52,000 versus the contract total amount of \$55,000 explanation is as follows:**

**“The Board of Ethics considers the potential of add-ons based on our needs once the system is implemented, including additional licenses, etc. It will not be spent if the money is unnecessary, but we did our best to estimate anticipated and potential costs. Unfortunately, we will not know the full implementation costs until we start inputting our department's needs.”**

### RECREATION

6004200-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Athletic Equipment and Uniforms. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: August 31, 2021 through September 1, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$396,017.24.

#### Funding

Account String: **1000-27470-472200-615100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation - GSD**  
Funds Available: **\$4,367,589 as of March 17, 2023**

Tax Clearances Expiration Date: **8-12-23**

Political Contributions and Expenditures Statement:

Signed: **10-13-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **10-13-21**

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

**\*\*\*Affidavits are more than a year old and are therefore invalid. LPD was unable to obtain a recent copy.**

#### Bid Information:

**None, because this is an amendment to add funds to an existing contract. At the time of Approval, this Vendor was the lowest cost bid of the 2 bids received from 17 invited suppliers in July 2021.**

#### Contract Details:

Vendor: **BSN Sports, LLC** Amount: **Add \$100,000; Total \$396,017.24** End Date: **September 1, 2023**

#### Services/Fees:

**Provide Sporting Goods for Youth Sports Program for the Parks and Recreation Athletic Office.**

**An Itemized price list was NOT included for this amendment. However, According to a document provided be OCP The department needs \$150,000 for summer athletic goods. There is \$67,000 left on the contract. This amendment will allow the department to cover athletic gear through the summer, with an estimated 10% allowance for inflation.**

#### Prices for Sporting Goods at the time of approval:

Aluminum Baseball Bats \$46.76 each	Portable Scoreboard \$219.99 each
Baseball Gloves \$26.95 each	Football \$68.25 each
Batting Tee \$16.50 each	Flag Belts \$1.95 each
Heavy Duty 5-piece Base set \$21.70 each	Basketball \$19.95 each
Rubber Throw 5-piece Base Set \$6.75 each	Lacrosse Stick \$11.50 each
Batting Helmet \$17.99 each	Lacrosse Balls \$1.25 each
Tee Balls \$19.95 each	Lacrosse Eyewear \$39.99 each
BSN Equipment Bag \$14.90 each	Foam Footballs \$9.50 each
Soccer Balls \$4.67 – \$4.75 each	Pickleball \$3.75 each
Pop up Goals w/ Carrying Bag \$42 each	Tennis Rackets \$14.95 each
Mesh Pinnies \$2.40 each	Tennis Balls \$3.45 each
Mesh Net \$2.49 each	Volleyball Net \$465 each
Whistles \$6.90 each	Volleyballs \$59.95 each
Cones \$0.24 – 0.83 each	Basketball Rack/Cart \$195 each
Corner Flag \$26.75 each	Cornhole and Bean Bags \$94.95 each
Shin Guards \$2.45 each	Soccer and Coach Socks \$2.90 each
Wilson Basketballs \$53.20 each	Coach Hat \$9.50 each
Mesh Ball Net \$2.49 each	
Soccer, Flag Football, Basketball, Coach, Clinics, Tournaments Jersey \$6.75 - \$24.50 each	
Soccer, Flag Football, Basketball, Coach Shorts/Pants \$6.25 - \$8.50 each	

Additional Information: **This contract began as 6003767, which was approved November 3, 2021 for Varsity Brands Holding , Inc. dba BSN Sports to provide athletic uniforms for \$296,017.24; through Oct. 31, 2023.**

**HUMAN RESOURCES**

3064871 100% City Funding – To Provide Various Online Specialized Trainings by way of LinkedIn Learning. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills Road, Suite 100, Reston, VA 20190 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$66,000.00.

Funding:

Account String: 1000-29281-280320-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Workforce Management**  
Funds Available: **\$3,826,765 as of March 24, 2023**

Tax Clearances Expiration Date: **01-31-24**  
Political Contributions and Expenditures Statement:  
Signed: **9-1-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-20-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Tax Clearances Expiration Date: **1-13-24**  
Political Contributions and Expenditures Statement:  
Signed: **5-20-22** Contributions: **None indicated.**

Background:

**HR needs an online learning platform to support the development of its employees in business, technology and certification programs.**

**This is the only social media platform with a built-in learning curriculum.**

**As the City of Detroit grows, prospers, and strives to actualize its incredible potential, HR is proud to be at the forefront of cultivating this by providing our workforce with unique learning opportunities. LinkedIn’s learning platform provides more than 15,000 courses for employees, and it is integrated directly into its social media platform so that potential candidates will see our commitment to supporting current staff development as well as paving roads towards success for future colleagues. Current staff can showcase their development while also displaying the City of Detroit as an employer of choice.**

Bid Information

**No Bid this Non- Standard Procurement- The vendor is a Sole source provider.**

Contract Details:

Vendor: **Carahsoft Technology Corp- Sole Source Provider** Amount: **\$66,000.00**  
End Date: **March 31, 2024**

Services/ Fees:

**The vendor will provide the following services:**

**High-Quality Multi-language content, unlimited LinkedIn Learning access from any device with administrative tools) - 12 Months LinkedIn**

**Purchase of online learning platform for Human Resources** **1-Year Subscription**

**TOTAL:** **\$66,000.00**



## HUMAN RIGHTS

6005144 100% Compliance Fees – To Provide Workforce Training to Increase the Pool of Qualified Detroit Applicant for Jobs in the Skilled Construction Trades and Other High Growth Jobs. – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, 4th Floor, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,000,000.00.

### Funding:

Account String: 3217-27290-290030-628200  
Fund Account Name: **Non-Compliance Fees**  
Appropriation Name: **Development Support - CRIO**  
Funds Available: **\$2,647,805 as of March 24, 2023**

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

Political Contributions and Expenditures Statement:  
Signed: **10-26-22** Contributions: **See Below\*\*\***

### Consolidated Affidavits

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

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

**\*\*\*DESC Political Contributions: Over 60 between 2017-2021, including the mayor, 5 former council members, 3 current council members, and candidates in other electoral races, including the charter commission, city clerk, and the Detroit school board, etc.**

### Background:

**Detroit Employment Solutions Corporation is a Michigan nonprofit corporation in receipt of a IRS 501 (c)(3) determination and is the fiduciary designated by the Mayor's Workforce Development Board to carry out the City of Detroit's workforce area's strategic plan and the goals and objectives of the local workforce development board for the City of Detroit, as described in the Workforce Innovation and Opportunity Act of 2014 ("WIOA") and pursuant to MCL 408.123;**

**Bid Information No Bid- this is an agreement for administration and operation of programs funded through the city of Detroit workforce training fund.**

### Contract Details:

Vendor: **Detroit Employment Solutions Corp** Amount: **\$4,000,000.00** End Date: **June 30, 2025**

### Services/ Fees:

**The Detroit Employment Solutions Corporation (DESC) shall provide the following: The Workforce Training Program, funded by the City and administered by DESC, shall continue to be funded through payments and other deposits received by the City into the Workforce Training Fund and disbursed to DESC as set forth hereto and incorporated herein by reference. The purpose of the Workforce Training Program is to support initiatives undertaken by DESC and the City to provide training, support, and placement for Detroiters seeking jobs in the skilled construction trades and/or the permanent jobs resulting from new development.**

**In consultation and cooperation with the Mayor's Workforce Development Board, DESC shall: Collaborate with employers (including developers, general contractors, prime contractors and subcontractors, and unions), educational institutions, and other community stakeholders to identify the current and expected needs of employers in the City of Detroit for qualified workers; Use the Workforce Training Fund to develop, administer, market, and implement training or education programs and to provide support services to Detroit Residents seeking employment. Appropriate implementation costs may include facility costs or capital improvements to training facilities as necessary. Subject to the terms of this Agreement and its Governance Agreement with the City, DESC may select and enter into agreement(s) with third-parties to operate the program(s) contemplated herein, if DESC does not operate the program(s) directly;**

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

**HUMAN RIGHTS- cont.**

6005144 100% Compliance Fees – To Provide Workforce Training to Increase the Pool of Qualified Detroit Applicant for Jobs in the Skilled Construction Trades and Other High Growth Jobs. – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, 4th Floor, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,000,000.00.

Services / Fees- cont.

**On an annual basis during the term, Civil Rights, Inclusion & Opportunity (CRIO) shall determine the expected balance of the Workforce Training Fund based on payments and other Purpose Driven Deposits received by the City into the Fund. As part of the City's annual budget approval process, including the Revenue Conference, CRIO shall include within its annual proposed budget an amount to be paid to DESC in support of the Workforce Training Program for the upcoming fiscal year.**

**Upon final approval of CRIO's annual budget and CRIO's receipt, review, and approval of a detailed outline of DESC's Workforce Training Program for the upcoming fiscal year, the City shall disburse to DESC 25% of the Workforce Training Fund budgeted for distribution to the DESC during that same, upcoming fiscal year.**

**The City shall disburse the remaining amounts to DESC over the following three quarters, subject to both CRIO's operational needs and CRIO's receipt, complete review, and written approval of the Quarterly Reports with a maximum annual disbursement to DESC not to exceed Two Million and Zero/100 Dollars (\$2,000,000.00).**

**The DESC & the City agree that from time to time during the Term of this Agreement, the City may, in its sole discretion, amend CRIO's budget during an ongoing fiscal year to disburse to DESC portions of additional and/or unanticipated payments and Purpose Driven Deposits received by the City into the Workforce Training Fund, which CRIO shall be authorized to disburse to the DESC consistent with the City's existing appropriation process. Any additional funds so received by DESC shall be subject to all of the terms and conditions of this Agreement.**

- **Attachment to Immediate Employment. Detroit at Work focuses investments on training connected to direct employment by:**
- **Employing a rigorous, competitive application process for training providers, unlike other Michigan Works! Agencies Requiring letters from employer partners that demonstrate a genuine commitment to interviewing graduates. Expressing a preference for programs that include a contractual commitment from employers to hire, and/or cash or in-kind contribution.**
- **Accountability for Performance- Leading objective – 80% of program graduates must obtain training-related employment. Programs below 70% training-related placement rate are placed on probation or corrective action. Conduct annual site visits and file reviews.**
- **Career Pathways Framework- DESC/Detroit at Work seeks to offer programs at multiple levels so there are opportunities for more Detroiters, including those with lower math and reading skills and little to no work experience o Jobseeker may enter and exit the system of workforce training and coaching at multiple points depending on their needs and goals. DESC/Detroit at Work braids state, philanthropic, federal and local funds, including Executive Order compliance fees to offer more programs.**

*Contract discussion continued on next page.*

**HUMAN RIGHTS- cont.**

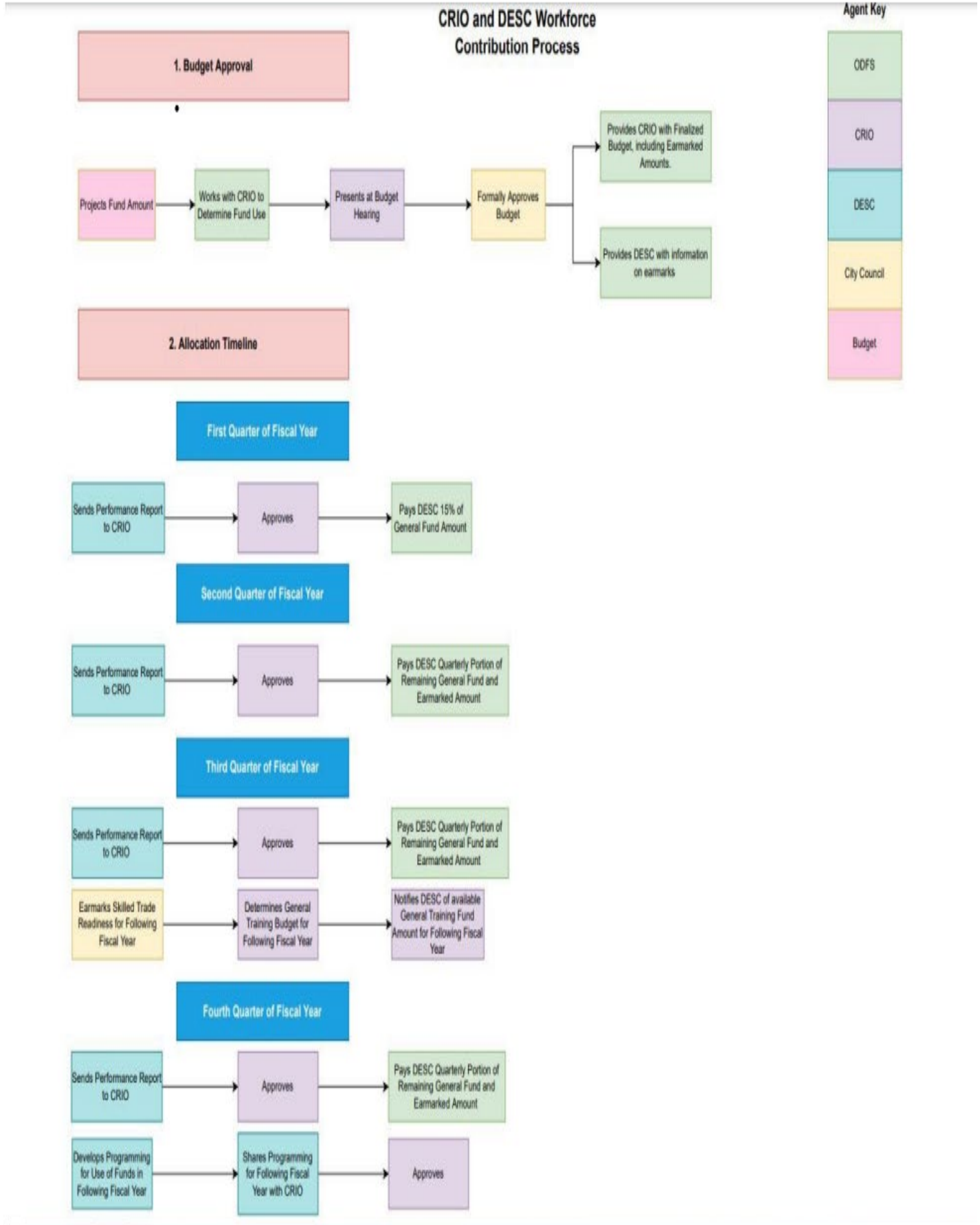
6005144      100% Compliance Fees – To Provide Workforce Training to Increase the Pool of Qualified Detroit Applicant for Jobs in the Skilled Construction Trades and Other High Growth Jobs. – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, 4th Floor, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,000,000.00.

Services / Fees- cont.

**Allocation Process DESC/Detroit at Work uses the following process to allocate each allotment of funds:**

- **Allocate up to 10% to administration of Workforce Training Fund**
- **Allocate up to 20% to marketing, industry/employer engagement and programmatic management of Workforce Training Fund**
- **Adhere to City Council earmarks- If there is flexibility within the earmarks, invest in programs aligned with Detroit at Work target occupations.**
- **Prioritize Detroit at Work training programs in the following order:**
- **Programs with a requirement for an employer commitment to hire graduates, i.e. Customized Training, On the Job Training and Incumbent Worker Training programs.**
- **Programs with a commitment from union partners to accept pre-apprenticeship training program graduates into apprenticeships.**
- **Programs with a commitment from employer partners to interview graduates for open positions.**
- **Programs with a commitment from employer partners to interview graduates for open positions.**

**\*\*\*CRIO and DESC Workforce Contribution Process chart is on the next page.**



### GENERAL SERVICES

6004402-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds to Upgrade Sprinkler Systems at Soccer Fields. – Contractor: American Sprinkler & Landscaping – Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: April 18, 2022 through April 15, 2024 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$200,000.00.

#### Funding

Account String: 1000-26470-470198-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$8,429,161 as of March 17, 2023**

Tax Clearances Expiration Date: 3-10-24  
Political Contributions and Expenditures Statement:  
Signed: 1-18-23 Contributions: **None**

#### Consolidated Affidavits

Date signed: **1-18-23**  
 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 add funds to an existing contract. At the time of Approval, this Vendor was the only bid received from 7 invited suppliers in February 2022.**

#### Contract Details:

Vendor: **American Sprinkler & Landscaping**  
Amount: **Add \$100,000; Total \$200,000** End Date: **No Changes; through April 15, 2024**

#### Amended Services:

**According to a document provided by OCP, GSD is requesting an amendment to add funds to this contract because the contract is out of funds and the amendment will allow the Department to cover the cost of needed repairs, start the systems in the Spring, and make modifications to reduce operation costs to the end of Fiscal Year 2023.**

#### Services at the time of Approval:

**Preventive Maintenance and Inspection Services with intervening service and repair of existing underground irrigation sprinkler systems for the Participating Stations throughout the City (Locations are listed below).**

**April 15 through May 15 of each year, the vendor will turn on water services for the irrigation sprinkler systems at all Participating Stations and inspect the system, report findings, and make recommendations for repair, or repair fundings upon request.**

**October 1 through October 31 of each year the Vendor will turn off water services to irrigation systems, weatherize the sprinkler system for the winter season, inspect the system, report findings, and make recommendations for repair, or repair fundings upon request.**

**Vendor will also provide same day intervening service and repair as needed, and be available 24 hours with the capability to respond in 4 hours of an emergency.**

#### **Locations for services at the time of Approval included the following:**

- Belle Isle Entryway (Park Entrance)
- Gratiot Avenue (near Russell)
- Lafayette Park Entry
- Third Street Island (Btw Lafayette & Bagley)
- Cadillac Square( Island front of Checker Bar)
- Livernois (Medians Lodge to W. 8 Mile )
- East Grand Circus Park (E side of Woodward, S. of Adams)
- W. Grand Circus Park (West side of Woodward, S. of Adams)
- Madison Ave. (Island closet to Grand Circus Park)

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

**General Services - continued**

6004402-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds to Upgrade Sprinkler Systems at Soccer Fields. – Contractor: American Sprinkler & Landscaping – Location: 34567 Glendale, Livonia, MI 48150 – Contract Period: April 18, 2022 through April 15, 2024 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$200,000.00.

- W. Grand Blvd (Islands in front of Henry Ford & going west 0
- Lasalle Park (2380 S. LaSalle Blvd.0
- Scripps Park (3666 W. Grand River)
- Harmonie Park (btw Randolph, Grand River & Centre)
- Lafayette islands (Beaubien to Mt. Elliott-currently not functioning)
- Larned Islands (Mt. Elliot to I-75-currently not functioning)
- W. Grand Blvd. (Islands in front of Henry Ford & going west0
- Police Building @ Palmer Park (815 Merrill Plaisance
- E. Grand Blvd. islands (Across from 3075 E. Grand Blvd, and E/O Woodward up to
- I-75 Medians heading east of the area on E. grand Blvd.)
- Stanton Park (2500 Porter)
- Riverside Park (W. Grand Blvd. & 3085 W. Jefferson)
- Kemeny Park & Recreation Building 92260 S. Fort St.)
- Erma Henderson park ( 8800 E. Jefferson)
- Chandler Park- six acres of soccer fields (12801 Chandler Park Dr,)
- Romanowski (4795 Lonyo
- Stoepel 2 (16411 W. Chicago Road
- Cozy Corner, Rouge Park (21800 Joy Road)
- Adams Butzel (10500 Lyndon)

**Business hours: Mon. – Fri., 8am – 4:30pm. After hours: Mon. – Fri. after 4:30pm, Sat. Sun. and Holidays.**

Fees:

**FY 2022- 2023 Labor Costs:**

**Business Hours \$42 per hour**

**After Hours \$64 per hour**

**Parts are Cost + Mark Up 10 %**

**FY 2023-2024 Labor Costs:**

**Business Hours \$44 per hour**

**After Hours \$67 per hour**

**Parts are Cost + Mark Up 10 %**

**FY 2024-2025 Labor Costs:**

**Business Hours \$46 per hour**

**After Hours \$69 per hour**

**Parts are Cost + Mark Up 10 %**

**Original Cost: \$100,000 + Amended Cost: \$100,000 = \$200,000 Total cost.**

Additional Information:

**Contract 6004402 was approved June 21, 2023 for American Sprinkler & Landscaping, Inc to provide Service & Repair of Existing Underground Irrigation Sprinkler for \$100,000; through April 15, 2024.**