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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: May 22, 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 May 23, 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
Laura Goodspeed
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 May 23, 2023 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition	14	0	0	14
DoIT	5	0	0	3
Fire	1	0	0	0
General Services	1	0	0	0
Health	2	0	0	0
Human Resources	1	0	1 Amendment to Add Time/Funds	1
Police	2	0	0	0
Totals	26	No Focused/Limited Bids	1 Amendment(s);	18

69% of all Contractors included in the contract list for the May 23, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of May 23, 2023

This list represents costs totaling \$25,455,628.22 ¹

Included in total costs are the following:

Blight Remediation	\$	266,183
General Fund	\$	21,643,268.48
Grant Fund	\$	3,546,176.74

¹ The contract list includes: 1 Amendment(s) for extension of time and/or increase or decrease in funds. 25 New contracts for terms of 1 month to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 22, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION MAY 23, 2023.**

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

3065771 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7765 Burnette. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$16,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,319,053 as of May 19, 2023**

Tax Clearances Expiration Date: **2-20-24**

Political Contributions and Expenditures Statement:

Signed: **2-28-23** Contributions: **1 Council Member in 2020, 2021,
& 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7765 Burnette on April 17, 2023. Purchase Order to proceed dated April 27, 2023.

Bids closed on April 20, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants \$18,370 [12% equalized bid \$16,165.60 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$18,632 [5% equalized bid \$17,700 for D-BB & D-BSB]
3D Wrecking, LLC \$23,500 [9% equalized bid \$21,385 for D-BB, D-HB, & D-MB]
Lakeshore Global Corp. \$17,939 [7% equalized bid \$16,683.27 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**

Amount: **\$16,900 [12% equalized bid for \$14,872 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$10,100; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$17,100

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



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

3065941 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12672 Joann. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$17,100.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,319,053 as of May 19, 2023**

Tax Clearances Expiration Date: **2-20-24**

Political Contributions and Expenditures Statement:

Signed: **2-28-23** Contributions: **1 Council Member in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12672 Joann on April 25, 2023. Purchase Order to proceed dated May 2, 2023.

Bids closed on April 27, 2023. 9 Invited Suppliers; 3 Bids Received.

**Other Bids: DMC Consultants \$26,225 [12% equalized bid \$19,878.75 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$20,925 [5% equalized bid \$23,750 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$17,100 [12% equalized bid for \$15,048 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,200; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$21,200

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



12672 JOANN DeRAMER 4-24-23 2.JPG



12672 JOANN DeRAMER 4-24-23 5.JPG

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

3065773 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6687 Baldwin. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$16,100.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,319,053 as of May 19, 2023**

Tax Clearances Expiration Date: **2-20-24**

Political Contributions and Expenditures Statement:

Signed: **2-28-23** Contributions: **1 Council Member in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6687 Baldwin on February 7, 2023. Purchase Order to proceed dated April 28, 2023.

Bids closed on April 20, 2023. 18 Invited Suppliers; 4 Bids Received.

**Other Bids: DMC Consultants \$18,480 [12% equalized bid \$16,282.40 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$20,950 [5% equalized bid \$23,750 for D-BB & D-BSB]
Lakeshore Global Corp.\$18,632 [7% equalized bid \$17,327.76 for D-BB, D-HB, & D-MB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$16,100 [12% equalized bid for \$14,168 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$9,100; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,100

Certifications/# of Detroit Residents:

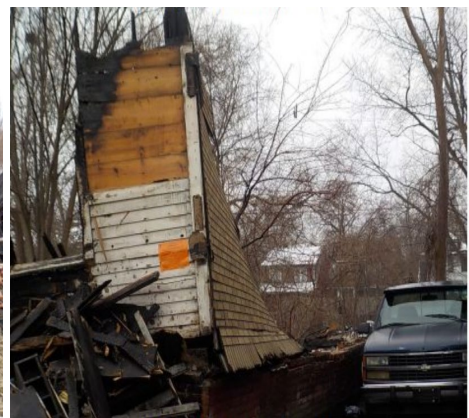
Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



6687 Baldwin FR a 2-6-23.JPG



6687 Baldwin FR d 2-6-23.JPG



6687 Baldwin FR overhead 2-6-23.JPG

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

3065710 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5106 Joseph Campau and 5112 Joseph Campau. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$30,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,319,053 as of May 19, 2023**

Tax Clearances Expiration Date: **2-20-24**

Political Contributions and Expenditures Statement:

Signed: **2-28-23** Contributions: **1 Council Member in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5106 and 5112 Joseph Campau on April 13, 2023. Purchase Order to proceed dated April 27, 2023.

Bids closed on April 18, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants \$33,630 [12% equalized bid \$29,594.40 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$32,500 [5% equalized bid \$30,875 for D-BB & D-BSB]
3D Wrecking, LLC \$50,838 [9% equalized bid \$42,561.61 for D-BB, D-HB, & D-MB]
Lakeshore Global Corp.\$36,513 [7% equalized bid \$33,957.09 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$30,500 [12% equalized bid for \$26,840 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

5106 Jos Campau-Demolition \$9,400; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,400
5112 Jos Campau Demolition \$7,100; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$14,100
GRAND TOTAL: \$30,500

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



5106 Jos Campau



5106 Jos Campau



5112 Jos Campau



5112 Jos Campau

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

3065675 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15517 Riverdale Drive. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$16,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of May 19, 2023**

Tax Clearances Expiration Date: **2-20-24**

Political Contributions and Expenditures Statement:

Signed: **2-28-23** Contributions: **1 Council Member in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15517 Riverdale Drive on April 11, 2023. Purchase Order to proceed dated April 27, 2023.

Bids closed on April 18, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants \$18,550 [12% equalized bid \$16,324 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$18,780 [5% equalized bid \$17,841 for D-BB & D-BSB]
3D Wrecking, LLC \$23,950 [9% equalized bid \$21,794 for D-BB, D-HB, & D-MB]
Lakeshore Global \$20,441 [7% equalized bid \$19,010.13 for D-BB & D-HB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$16,900 [12% equalized bid for \$14,872 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$9,900; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,900

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



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

3065711 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1436 Hibbard. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$18,350.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of May 19, 2023**

Tax Clearances Expiration Date: **2-20-24**

Political Contributions and Expenditures Statement:

Signed: **2-28-23** Contributions: **1 Council Member in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1436 Hibbard on April 12, 2023. Purchase Order to proceed dated April 27, 2023.

Bids closed on April 18, 2023. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **DMC Consultants \$27,450 [12% equalized bid \$24,156 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$21,000 [5% equalized bid \$19,950 for D-BB & D-BSB]
Lakeshore Global \$22,608 [7% equalized bid \$21,025.44 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$18,350 [12% equalized bid for \$16,148 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$11,350; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$18,350

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



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

3064734 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13144 Appoline. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$15,650.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of May 19, 2023**

Tax Clearances Expiration Date: **11-29-23**
Political Contributions and Expenditures Statement:
Signed: **1-6-23** Contributions: **1 to a current CM & 2 to**

**Political PACs in 2021 &
1 Political PAC 2022**

Consolidated Affidavits

Date signed: **1-6-23**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13144 Appoline. on March 9, 2023. Purchase Order to proceed dated March 17, 2023.

Bids closed on March 14, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants \$20,625 [12% equalized bid \$18,150 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$18,500 [5% equalized bid \$24,700 for D-BB & D-BSB]
Smalley Constriction \$18,900 [no equalization]
3D Wrecking, LLC \$32,500 [9% equalized bid \$29,575 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$15,650 [12% equalized bid \$13,772 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$10,900; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$15,650

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Resident Business until 2/8/24. Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.



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

3065709 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1921 Temple. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$23,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of May 19, 2023**

Tax Clearances Expiration Date: **1-3-24**

Political Contributions and Expenditures Statement:
Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 1921 Temple on April 13, 2023. Purchase Order to proceed dated April 27, 2023.

Bids closed on April 18, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: Gayanga	\$36,370 [12% equalized bid \$32,005.60 for D-BB, D-RB, D-HB, & D-BSB]
DMC Consultants	\$38,250 [12% equalized bid \$33,660 for D-BB, D-RB, D-HB, & D-BSB]
Lakeshore Global	\$31,094 [7% equalized bid \$28,917.42 for D-BB, D-HB, & D-MB]
3D Wrecking, LLC	\$73,227 [9% equalized bid \$66,636.57 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Inner City Contracting**

Amount: **\$23,500 [5% Equalized bid \$22,325 for D-BB & D-BSB]**

Bid: Lowest Bid

End Date: May 31, 2024

Services & Costs:

Demolition \$18,500; Backfill & Grading \$2,500; Site Finalization \$2,500; TOTAL \$23,500

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



DoIT

6005233 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: DevCare Solution Ltd – Location: 579 Executive Campus Drive, Suite 370, Westerville, Ohio 43082 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Funding

Account String: **1000-29310-310170-617400**

Fund Account Name: **General Fund**

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

Funds Available: **\$4,276,056 as of May 19, 2023**

Encumbered Funds: **\$946,011 as of May 19, 2023**

Tax Clearances Expiration Date: **2-10-24**

Political Contributions and Expenditures Statement:

Signed: **4-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-10-23**

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

Background:

The purpose of the Department of Innovation and Technology (DoIT) is to provide effective, reliable and secure technology and related services to city agencies enabling them to effectively manage assets and deliver services to Detroit Citizens, businesses and visitors.

Bid Information:

Bid opened January 23, 2023 & closed February 10, 2023. 45 Invited Suppliers; 39 Bids Received.

Bids were evaluated based on Experience & Qualifications [20 points]; Engagement Approach [25 points]; Pricing [20 points]; Detroit Headquartered &/or Based Business Certifications for Vendor [20 points available, not to exceed 15 points total] and Detroit Headquartered &/or Based Business Certifications for the Sub-contractor [30 points available, not to exceed 20 points total]. The maximum points available without Certifications is 65 points and the maximum with certifications is 100 points.

35 Other Bids:

Abscus Service Corp. - (56.16 points)

Arrow Strategies, LLC- (55.78 points)

Blue Chip Talent- (54.49 points)

Buzzclan- (%3.73 points)

Coolsoft, LLC- (48.34 points)

Cambay Consulting- (17.59 points)

Data Consulting Group- (63.46 points)

ExploreTek- (13.11 points)

Infojini- (48.60 points)

Lancesoft Inc.- (51.55 points)

Maddog Technology- (55.90 points)

Netlink Software Group- (2.36 points)

Optima Global Solutions- (20.56 points)

RAD Gov- (9.09 points)

Softsages, LLC- (8 points)

Tryfacra, Inc.- (47.20 points)

The BTL Group- (62.69 points)

V-soft Consulting Group- (15.79 points)

V3itConsulting- (19.53 points)

iVange Group- (45.91 points)

Adroix Corp. dba Codeforce 360- (26.32 points)

Best Network Design LLC- (13.88 points)

Changing Technologies- (23.23 points)

Cogent Info Tech Corp. (14.79 points)

California Creative Solutions- (12.86 points)

Compuvision Consulting- (15.55 points)

Devcare Solution- (63.85 points)

Groundworks- (48.35 points)

Information System- (21.57 points)

Legacy Professional Solution (14.52 points)

Masddissoft- (14.14 points)

Optech, LLC- (48.22- points)

Park Pharmacy- (14.87 points)

Softpath Technologies- (22.35 points)

System Domains- (6.21 points)

Tech Brains Solutions- (5.31 points)

Trinti Corporation- (13.38 points)

V2soft, Inc- (17.73 points)

cTrace Solutions- (21.84 points)

The 4 highest ranked bids were awarded contracts, including:

- Groundwork 0 [68.35 points], contract # 6005204 – certified as Detroit Based, Headquartered, & Small Business.

Contract discussion continues onto the next page.

DoIT – continued

6005233 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: DevCare Solution Ltd – Location: 579 Executive Campus Drive, Suite 370, Westerville, Ohio 43082 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

- **DevCare [63.85 points], contract # 6005233 – No Certifications.**
- **Data Consulting Group [63.46 points], contract # 6005243 – No Certifications.**
- **The BTL Group [62.89 points], contract # 6005234 – certified as a Detroit Based, Micro, Headquartered, Minority Owned Business.**

All 4 were awarded \$5,250,000 each for the same services and all are included in this report for consideration.

According to the Evaluation Team, “each vendor submitted all information asked for in RFP through Oracle. Groundwork 0 is certified through CRIO for Detroit based and headquartered Business. Data Consulting Group had the best Experience and Qualifications, as well as on-going training programs to ensure staff’s technical skill are current. DevCare is the second-best proposal describing clear plans for correcting performance problems and statement of understanding this project. The BTL Group is the third ranked in Experience and Qualification. BTL was able to provide a complete RFP, as well as has an on-going training program that is impressive. Groundwork 0 is eleven ranked for Experience and Qualification, but included a complete description of the services that will be offered and has a clear understanding of the City of Detroit's processes.”

Contract Details:

Vendor: DevCare Solution Ltd
Amount: \$5,250,000

Bid: 3rd Highest Ranked of the 4 bids awarded a contract
Date: June 30, 2028

Services:

Provide temporary staffing resources on an hourly basis, by:

Job Orders

- **DoIT will submit requests (job orders) for temporary staff directly to the awarded vendor(s). The job order will include the position, a brief job description, minimum requirement, the desired start date, the estimated length of the assignment, and the name, title and contact information of the City employee managing the assignment.**
- **When a job order is received, the vendor must work directly with DoIT or other city departments as directed by DoIT. The vendor response must provide the candidate name, resume, and hourly bill rate for the candidate(s) proposed for the assignment.**
- **The City reserves the right to interview the candidates by telephone, web conference or in person and select the best candidate suited for the position based on the candidates’ qualifications, experience, hourly rate, and other factors. If the submitted candidates are not suited for the position, the vendor may have an opportunity to submit additional candidates.**

Turn Around Time

The City will provide an approximate time of 7-10 business days prior to a job order being filled. On occasion, the vendor may be asked to fill job orders in 3-5 business days or fewer.

Work Schedule

The works schedule for each temporary job order will vary by department including the observation of City holidays and furlough days. Work schedules will be included in the job orders but may change based on the department’s needs. Temporary staff assigned by the vendor will generally not be required during scheduled City holidays or furloughs when non-essential operations are closed due to inclement weather, or other unanticipated events.

Contract discussion continues onto the next page.

DoIT – continued

6005233 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: DevCare Solution Ltd – Location: 579 Executive Campus Drive, Suite 370, Westerville, Ohio 43082 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Services:

Job Duties

Work performed by temporary staff assigned by the vendor must be performed to the City department’s supervisor’s satisfaction. Additionally, temporary staff assigned by the vendor are expected to comply with department and City policies and procedures at all times. Use of alcohol or illegal drugs while at work is grounds for immediate termination of the assignment.

Compensation

The vendor is solely responsible for all compensation due to the temporary resources in accordance with the requirements of the Fair Labor Standards Act (FLSA), minimum wage rules, and any other applicable statutes. Temporary staff assigned by the vendor must complete a timesheet and have it approved by the City supervisor and designee prior to payment.

Accident/Incident Reporting

The vendor shall be required to investigate and take the best path forward for issues involving accidents and/or incidents. If the incident involves a workplace injury, the vendor shall adhere to the employee’s immediate needs and determine if worker’s compensation should be utilized. The incident involves criminality, the vendor shall work with the City and the vendor’s attorney to investigate the criminality at no expense to the City.

Replacements

- Upon notice, the vendor will provide a replacement for temporary staff assigned by the vendor whose assignments were voluntarily or involuntarily terminated.
- The vendor shall provide the City with an annual report by the end of January for each of the staff assigned by the vendor assigned to the City in the prior year. The report shall include the following information for each resource; date of first billing, date of last billing, approver of time sheet, department assigned, straight time worked, overtime worked, pay rate, bill rate, markup, total resource pay, total amount billed to City, and markup %.

Hiring by City Employee

The City reserves the right to hire any staff assigned by the vendor for any reason any time after such staff have been assigned to the City for more than 60 calendar days.

Work Permits and Visas

The vendor is responsible for all required visas and work permits for any staff assigned to the City by the vendor.

Background Checks

Staff assigned by the vendor may be subject to additional clearances by the City based on department requirements.

Fees:

The levels listed in the chart below mean:

- Level I – at least two (1) years of experience
- Level II – at least two (2) years of experience
- Level III – at least three (3) years of experience

<u>Positions</u>	<u>Hourly rates:</u>	<u>Level I</u>	<u>Level II</u>	<u>Level III</u>
Program Director		\$77	\$115.50	\$137.50
Project Manager		\$71.50	\$104.50	\$115.50
Project Assistant		\$38.50	\$66	\$77

Contract discussion continues onto the next page

DoIT – continued

6005233 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: DevCare Solution Ltd – Location: 579 Executive Campus Drive, Suite 370, Westerville, Ohio 43082 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Fees - continued:

Business Systems Analyst	\$49.50	\$68.20	\$79.20
Database Administrator	\$61.60	\$82.50	\$90.20
Network Administrator	\$49.50	\$68.20	\$79.20
Programmer Analyst	\$61.60	\$72.60	\$82.50
Security Analyst	\$61.60	\$72.60	\$82.50
Technical Writer	\$24.15	\$43.70	\$52.33
Desktop Administrator	\$25.30	\$34.50	\$37.38
GIS Analyst	\$24.15	\$57.50	\$67.28
Service Desk Technician	\$24.15	\$32.20	\$35.08
Mobile Technician	\$25.30	\$34.50	\$37.38
System Administrator	\$49.50	\$68.20	\$79.20
Web UI/UX Developer	\$61.60	\$72.60	\$82.50
Web Backend Developer	\$61.60	\$72.60	\$82.50

DoIT

6005204 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Funding

Account String: 1000-29310-310170-617400

Fund Account Name: **General Fund**

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

Funds Available: **\$4,276,056 as of May 19, 2023**

Encumbered Funds: **\$946,011 as of May 19, 2023**

Tax Clearances Expiration Date: 1-18-24

Political Contributions and Expenditures Statement:

Signed: **2-9-23**

Contributions: **None**

Consolidated Affidavits

Date signed: **2-9-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Background:

The purpose of the Department of Innovation and Technology (DoIT) is to provide effective, reliable and secure technology and related services to city agencies enabling them to effectively manage assets and deliver services to Detroit Citizens, businesses and visitors.

Bid Information:

Bid opened January 23, 2023 & closed February 10, 2023. 45 Invited Suppliers; 39 Bids Received.

Bids were evaluated based on Experience & Qualifications [20 points]; Engagement Approach [25 points]; Pricing [20 points]; Detroit Headquartered &/or Based Business Certifications for Vendor [20 points available, not to exceed 15 points total] and Detroit Headquartered &/or Based Business Certifications for the Sub-contractor [30 points available, not to exceed 20 points total]. The maximum points available without Certifications is 65 points and the maximum with certifications is 100 points.

35 Other Bids:

Abscus Service Corp. - (56.16 points)

Arrow Strategies, LLC- (55.78 points)

Blue Chip Talent- (54.49 points)

Buzzclan- (3.73 points)

Coolsoft, LLC- (48.34 points)

Cambay Consulting- (17.59 points)

Data Consulting Group- (63.46 points)

ExploreTek- (13.11 points)

Infojini- (48.60 points)

Lancesoft Inc.- (51.55 points)

Maddog Technology- (55.90 points)

Netlink Software Group- (2.36 points)

Optima Global Solutions- (20.56 points)

RAD Gov- (9.09 points)

Softsages, LLC- (8 points)

Tryfacra, Inc.- (47.20 points)

The BTL Group- (62.69 points)

V-soft Consulting Group- (15.79 points)

V3itConsulting- (19.53 points)

iVange Group- (45.91 points)

Adroix Corp. dba Codeforce 360- (26.32 points)

Best Network Design LLC- (13.88 points)

Changing Technologies- (23.23 points)

Cogent Info Tech Corp. (14.79 points)

California Creative Solutions- (12.86 points)

Compuvision Consulting- (15.55 points)

Devcare Solution- (63.85 points)

Groundworks- (48.35 points)

Information System- (21.57 points)

Legacy Professional Solution (14.52 points)

Masddissoft- (14.14 points)

Optech, LLC- (48.22- points)

Park Pharmacy- (14.87 points)

Softpath Technologies- (22.35 points)

System Domains- (6.21 points)

Tech Brains Solutions- (5.31 points)

Trinti Corporation- (13.38 points)

V2soft, Inc- (17.73 points)

cTrace Solutions- (21.84 points)

The 4 highest ranked bids were awarded contracts, including:

- Groundwork 0 [68.35 points], contract # 6005204 – certified as Detroit Based, Headquartered, & Small Business.

Contract discussion continues onto the next page.

DoIT – continued

6005204 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

- DevCare [63.85 points], contract # 6005233 – No Certifications.
- Data Consulting Group [63.46 points], contract # 6005243 – No Certifications.
- The BTL Group [62.89 points], contract # 6005234 – certified as a Detroit Based, Micro, Headquartered, Minority Owned Business.

All 4 were awarded \$5,250,000 each for the same services and all are included in this report for consideration.

According to the Evaluation Team, “each vendor submitted all information asked for in RFP through Oracle. Groundwork 0 is certified through CRIO for Detroit based and headquartered Business. Data Consulting Group had the best Experience and Qualifications, as well as on-going training programs to ensure staff’s technical skill are current. DevCare is the second-best proposal describing clear plans for correcting performance problems and statement of understanding this project. The BTL Group is the third ranked in Experience and Qualification. BTL was able to provide a complete RFP, as well as has an on-going training program that is impressive. Groundwork 0 is eleven ranked for Experience and Qualification, but included a complete description of the services that will be offered and has a clear understanding of the City of Detroit’s processes.”

Contract Details:

Vendor: Groundwork 0

Amount: \$5,250,000

Date: June 30, 2028

Bid: Highest Ranked of the 4 bids awarded a contract due to 20 points for Detroit Based & Headquartered Business Certifications.

Services:

Provide temporary staffing resources on an hourly basis, by:

Job Orders

- DoIT will submit requests (job orders) for temporary staff directly to the awarded vendor(s). The job order will include the position, a brief job description, minimum requirement, the desired start date, the estimated length of the assignment, and the name, title and contact information of the City employee managing the assignment.
- When a job order is received, the vendor must work directly with DoIT or other city departments as directed by DoIT. The vendor response must provide the candidate name, resume, and hourly bill rate for the candidate(s) proposed for the assignment.
- The City reserves the right to interview the candidates by telephone, web conference or in person and select the best candidate suited for the position based on the candidates’ qualifications, experience, hourly rate, and other factors. If the submitted candidates are not suited for the position, the vendor may have an opportunity to submit additional candidates.

Turn Around Time

The City will provide an approximate time of 7-10 business days prior to a job order being filled. On occasion, the vendor may be asked to fill job orders in 3-5 business days or fewer.

Work Schedule

The works schedule for each temporary job order will vary by department including the observation of City holidays and furlough days. Work schedules will be included in the job orders but may change based on the department’s needs. Temporary staff assigned by the vendor will generally not be required during scheduled City holidays or furloughs when non-essential operations are closed due to inclement weather, or other unanticipated events.

Contract discussion continues onto the next page.

DoIT – continued

6005204 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Services - continued:

Job Duties

Work performed by temporary staff assigned by the vendor must be performed to the City department’s supervisor’s satisfaction. Additionally, temporary staff assigned by the vendor are expected to comply with department and City policies and procedures at all times. Use of alcohol or illegal drugs while at work is grounds for immediate termination of the assignment.

Compensation

The vendor is solely responsible for all compensation due to the temporary resources in accordance with the requirements of the Fair Labor Standards Act (FLSA), minimum wage rules, and any other applicable statutes. Temporary staff assigned by the vendor must complete a timesheet and have it approved by the City supervisor and designee prior to payment.

Accident/Incident Reporting

The vendor shall be required to investigate and take the best path forward for issues involving accidents and/or incidents. If the incident involves a workplace injury, the vendor shall adhere to the employee’s immediate needs and determine if worker’s compensation should be utilized. The incident involves criminality, the vendor shall work with the City and the vendor’s attorney to investigate the criminality at no expense to the City.

Replacements

- Upon notice, the vendor will provide a replacement for temporary staff assigned by the vendor whose assignments were voluntarily or involuntarily terminated.
- The vendor shall provide the City with an annual report by the end of January for each of the staff assigned by the vendor assigned to the City in the prior year. The report shall include the following information for each resource; date of first billing, date of last billing, approver of time sheet, department assigned, straight time worked, overtime worked, pay rate, bill rate, markup, total resource pay, total amount billed to City, and markup %.

Hiring by City Employee

The City reserves the right to hire any staff assigned by the vendor for any reason any time after such staff have been assigned to the City for more than 60 calendar days.

Work Permits and Visas

The vendor is responsible for all required visas and work permits for any staff assigned to the City by the vendor.

Background Checks

Staff assigned by the vendor may be subject to additional clearances by the City based on department requirements.

Fees:

The levels listed in the chart below mean:

- Level I – at least two (1) years of experience
- Level II – at least two (2) years of experience
- Level III – at least three (3) years of experience

<u>Positions</u>	<u>Hourly rates:</u>	<u>Level I</u>	<u>Level II</u>	<u>Level III</u>
Program Director		\$112.50	\$127.50	\$150
Project Manager		90	\$102	\$120

Contract discussion continues onto the next page

DoIT – continued

6005204 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Fees - continued:

Project Assistant	\$112.50	\$127.50	\$150
Project Manager	\$90	\$102	\$120
Project Assistant	\$67.50	\$76.50	\$90
Business Systems Analyst	\$52	\$64	\$80
Database Administrator	\$75	\$112	\$150
Network Administrator	\$97.50	\$120	\$150
Programmer Analyst	\$56	\$68	\$80
Security Analyst	\$98	\$114.80	\$140
Technical Writer	\$60	\$80	\$100
Desktop Administrator	\$48	\$64	\$80
GIS Analyst	\$52	\$65.60	\$80
Service Desk Technician	\$45	\$60	\$75
Mobile Technician	\$45	\$60	\$75
System Administrator	\$70	\$105	\$140
Web UI/UX Developer	\$60	\$80	\$100
Web Backend Developer	\$82.50	\$93.50	\$110

DoIT

6005234 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: The BTL Group – Location: 241 Madison Street, #54, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Funding:

Account String: 1000-29310-310170-617400

Fund Account Name: **General Fund**

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

Funds Available: **\$4,276,056 as of May 17, 2023**

Tax Clearances Expiration Date: 2-1-24

Political Contributions and Expenditures Statement:

Signed: 3-24-23 Contributions: 2-2022 to City Clerk

Consolidated Affidavits

Date signed: 3-24-23

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Background:

The purpose of the Department of Innovation and Technology (DoIT) is to provide effective, reliable and secure technology and related services to city agencies enabling them to effectively manage assets and deliver services to Detroit Citizens, businesses and visitors.

Bid Information: RFP Closed on: February 10, 2023;45 Suppliers Invited; 39 RFP's received; Vendors were scored on the following three phases. Phase 1-Experience & Qualifications-30, points, Engagement & Approach-25 points, Pricing-20 points, Phase 2- Detroit Headquartered 15 points, Detroit Based Business- 5 points- (not to exceed 15 points maximum), Phase 3- Sub-contractors- Detroit Headquartered 20 points, Detroit Based Business- 5 points- (not to exceed 20 points maximum). Grand Total not to exceed 100 points. The four highest ranked vendors will be awarded contracts to fill the RFP- Groundwork 0, DevCare, DGC & BTL Group.

The four contracts highest bids awarded contracts all within this report for same services, different vendors. Each awardee provided complete responses to the RFP. The contracts are as follows:

Contract 6005233- DevCare Solution Ltd- \$5,250,000.00

Contract 6005204- Groundwork 0- \$5,250,000.00- [DBB, DHQ, DBSB- expires]

Contract 6005234- The BTL Group- \$5,250,000.00-[DBB, DHB, DBMB, MBE- expires 3-6-24]

Contract 6005243- Data Consulting Group, Inc. \$5,250,000

Other Bids:

Abscus Service Corp. (56.16 points)

Arrow Strategies, LLC- (55.78 points)

Blue Chip Talent- (54.49 points)

Buzzclan- (%3.73 points)

Coolsoft, LLC- (48.34 points)

Cambay Consulting- (17.59 points)

Data Consulting Group- (63.46 points)

ExploreTek- (13.11 points)

Infojini- (48.60 points)

Lancesoft Inc.- (51.55 points)

Maddog Technology- (55.90 points)

Netlink Software Group- (2.36 points)

Optima Global Solutions- (20.56 points)

RAD Gov- (9.09 points)

Softsages, LLC- (8 points)

Tryfacra, Inc.- (47.20 points)

The BTL Group- (62.69 points)

V-soft Consulting Group- (15.79 points)

V3itConsulting- (19.53 points)

iVange Group- (45.91 points)

Contract discussion continued on next page.

Adroix Corp. dba Codeforce 360- (26.32 points)

Best Network Design LLC- (13.88 points)

Changing Technologies- (23.23 points)

Cogent Info Tech Corp. (14.79 points)

California Creative Solutions- (12.86 points)

Compuvision Consulting- (15.55 points)

Devcare Solution- (63.85 points)

Groundworks- (48.35 points)

Information System- (21.57 points)

Legacy Professional Solution (14.52 points)

Masddissoft- (14.14 points)

Optech, LLC- (48.22- points)

Park Pharmacy- (14.87 points)

Softpath Technologies- (22.35 points)

System Domains- (6.21 points)

Tech Brains Solutions- (5.31 points)

Trinti Corporation- (13.38 points)

V2soft, Inc- (17.73 points)

cTrace Solutions- (21.84 points)

DoIT- continued:

6005234 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: The BTL Group – Location: 241 Madison Street, #54, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

According to the Evaluation Team, “each vendor submitted all information asked for in RFP through Oracle. Groundwork 0 is certified through CRIO for Detroit based and headquartered Business. Data Consulting Group had the best Experience and Qualifications, as well as on-going training programs to ensure staff’s technical skill are current. DevCare is the second-best proposal describing clear plans for correcting performance problems and statement of understanding this project. The BTL Group is the third ranked in Experience and Qualification. BTL was able to provide a complete RFP, as well as has an on-going training program that is impressive. Groundwork 0 is eleven ranked for Experience and Qualification, but included a complete description of the services that will be offered and has a clear understanding of the City of Detroit’s processes.”

Contract Details:

Vendor: The BTL Group (62.69 points)-[DBB, DHB, DBMB, MBE] Bid: 3rd Highest Ranked of the 4 awards; due to 20 points for Detroit Based & Headquartered Business Certifications.

Amount: \$5,250,000.00

Date: June 30, 2028

Services:

Provide temporary staffing resources on an hourly basis, by:

Job Orders

DoIT will submit requests (job orders) for temporary staff directly to the awarded vendor(s). The job order will include the position, a brief job description, minimum requirement, the desired start date, the estimated length of the assignment, and the name, title and contact information of the City employee managing the assignment.

When a job order is received, the vendor must work directly with DoIT or other city departments as directed by DoIT. The vendor response must provide the candidate name, resume, and hourly bill rate for the candidate(s) proposed for the assignment.

The City reserves the right to interview the candidates by telephone, web conference or in person and select the best candidate suited for the position based on the candidates’ qualifications, experience, hourly rate, and other factors. If the submitted candidates are not suited for the position, the vendor may have an opportunity to submit additional candidates.

Turn Around Time

The City will provide an approximate time of 7-10 business days prior to a job order being filled. On occasion, the vendor may be asked to fill job orders in 3-5 business days or fewer.

Work Schedule

The works schedule for each temporary job order will vary by department including the observation of City holidays and furlough days. Work schedules will be included in the job orders but may change based on the department’s needs. Temporary staff assigned by the vendor will generally not be required during scheduled City holidays or furloughs when non-essential operations are closed due to inclement weather, or other unanticipated events.

Job Duties

Work performed by temporary staff assigned by the vendor must be performed to the City department’s supervisor’s satisfaction. Additionally, temporary staff assigned by the vendor are expected to comply with department and City policies and procedures at all times. Use of alcohol or illegal drugs while at work is grounds for immediate termination of the assignment.

Compensation

The vendor is solely responsible for all compensation due to the temporary resources in accordance with the requirements of the Fair Labor Standards Act (FLSA), minimum wage rules, and any other applicable statutes. Temporary staff assigned by the vendor must complete a timesheet and have it approved by the City supervisor and designee prior to payment.

Contract discussion continued on next page.

DoIT- continued:

6005234 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: The BTL Group – Location: 241 Madison Street, #54, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Services- continued:

Accident/Incident Reporting

The vendor shall be required to investigate and take the best path forward for issues involving accidents and/or incidents. If the incident involves a workplace injury, the vendor shall adhere to the employee’s immediate needs and determine if worker’s compensation should be utilized. The incident involves criminality, the vendor shall work with the City and the vendor’s attorney to investigate the criminality at no expense to the City.

Replacements

Upon notice, the vendor will provide a replacement for temporary staff assigned by the vendor whose assignments were voluntarily or involuntarily terminated.

The vendor shall provide the City with an annual report by the end of January for each of the staff assigned by the vendor assigned to the City in the prior year. The report shall include the following information for each resource; date of first billing, date of last billing, approver of time sheet, department assigned, straight time worked, overtime worked, pay rate, bill rate, markup, total resource pay, total amount billed to City, and markup %.

Hiring by City Employee

The City reserves the right to hire any staff assigned by the vendor for any reason any time after such staff have been assigned to the City for more than 60 calendar days.

Work Permits and Visas

The vendor is responsible for all required visas and work permits for any staff assigned to the City by the vendor.

Background Checks

Staff assigned by the vendor may be subject to additional clearances by the City based on department requirements.

Fees:

The levels listed in the chart below mean:

- Level I – at least two (1) years of experience
- Level II – at least two (2) years of experience
- Level III – at least three (3) years of experience

Positions	Hourly rates:	Level I	Level II	Level III
Program Director		\$105.00	\$125.00	\$185.00
Project Manager		\$81.00	\$110.00	\$125.00
Project Assistant		\$58.00	\$70.00	\$85.00
Business System Analyst		\$67.50	\$90.00	\$105.00
Database Administrator		\$67.50	\$95.00	\$115.00
Network Administrator		\$58.00	\$72.00	\$90.00
Programmer Analyst		\$58.00	\$80.00	\$115.00
Security Analyst		\$81.00	\$110.00	\$125.00
Technical Writer		\$54.00	\$65.00	\$75.00
Desktop Administrator		\$32.00	\$40.50	\$47.25
GIS Analyst		\$87.75	\$108.00	\$125.00
Service Desk Technician		\$32.00	\$45.00	\$55.00
Mobile Technician		\$33.75	\$46.00	\$58.00
System Administrator		\$65.00	\$80.00	\$105.00
Web UI/UX Developer		\$81.00	\$110.00	\$125.00
Web Backend Developer		\$81.00	\$110.00	\$125.00

DoIT

6005243 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: Data Consulting Group, Inc. – Location: 965 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Funding:

Account String: 1000-29310-310170-617400

Fund Account Name: **General Fund**

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

Funds Available: **\$4,276,056 as of May 19, 2023**

Tax Clearances Expiration Date: 2-2-24

Political Contributions and Expenditures Statement:

Signed: 3-25-23 Contributions: **None**

Consolidated Affidavits

Date signed: **3-25-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Background:

The purpose of the Department of Innovation and Technology (DoIT) is to provide effective, reliable and secure technology and related services to city agencies enabling them to effectively manage assets and deliver services to Detroit Citizens, businesses and visitors.

Bid Information: RFP Closed on: February 10, 2023; 45 Suppliers Invited; 39 RFP's received; Vendors were scored on the following three phases. Phase 1-Experience & Qualifications-30, points, Engagement & Approach-25 points, Pricing-20 points, Phase 2- Detroit Headquartered 15 points, Detroit Based Business- 5 points- (not to exceed 15 points maximum), Phase 3- Sub-contractors- Detroit Headquartered 20 points, Detroit Based Business- 5 points- (not to exceed 20 points maximum). Grand Total not to exceed 100 points. The four highest ranked vendors will be awarded contracts to fill the RFP- Groundwork 0, DevCare, DGC & BTL Group.

The four contracts highest bids awarded contracts all within this report for same services, different vendors. Each awardee provided complete responses to the RFP. The contracts are as follows:

Contract 6005233- DevCare Solution Ltd- \$5,250,000.00

Contract 6005204- Groundwork 0- \$5,250,000.00- [DBB, DHQ, DBSB]

Contract 6005234- The BTL Group- \$5,250,000.00-[DBB, DHB, DBMB, MBE]

Contract 6005243- Data Consulting Group, Inc. \$5,250,000

Other Bids:

Abscus Service Corp. (56.16 points)

Arrow Strategies, LLC- (55.78 points)

Blue Chip Talent- (54.49 points)

Buzzclan- (53.73 points)

Coolsoft, LLC- (48.34 points)

Cambay Consulting- (17.59 points)

Data Consulting Group- (63.46 points)

ExploreTek- (13.11 points)

Infojini- (48.60 points)

Lancesoft Inc.- (51.55 points)

Maddog Technology- (55.90 points)

Netlink Software Group- (2.36 points)

Optima Global Solutions- (20.56 points)

RAD Gov- (9.09 points)

Softsages, LLC- (8 points)

Tryfacra, Inc.- (47.20 points)

The BTL Group- (62.69 points)

V-soft Consulting Group- (15.79 points)

V3itConsulting- (19.53 points)

iVange Group- (45.91 points)

Contract discussion continued on next page.

Adroix Corp. dba Codeforce 360- (26.32 points)

Best Network Design LLC- (13.88 points)

Changing Technologies- (23.23 points)

Cogent Info Tech Corp. (14.79 points)

California Creative Solutions- (12.86 points)

Compuvision Consulting- (15.55 points)

Devcare Solution- (63.85 points)

Groundworks- (48.35 points)

Information System- (21.57 points)

Legacy Professional Solution (14.52 points)

Masddissoft- (14.14 points)

Optech, LLC- (48.22- points)

Park Pharmacy- (14.87 points)

Softpath Technologies- (22.35 points)

System Domains- (6.21 points)

Tech Brains Solutions- (5.31 points)

Trinti Corporation- (13.38 points)

V2soft, Inc- (17.73 points)

cTrace Solutions- (21.84 points)

DoIT- Continued:

6005243 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: Data Consulting Group, Inc. – Location: 965 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

According to the Evaluation Team, “each vendor submitted all information asked for in RFP through Oracle. Groundwork 0 is certified through CRIO for Detroit based and headquartered Business. Data Consulting Group had the best Experience and Qualifications, as well as on-going training programs to ensure staff’s technical skill are current. DevCare is the second-best proposal describing clear plans for correcting performance problems and statement of understanding this project. The BTL Group is the third ranked in Experience and Qualification. BTL was able to provide a complete RFP, as well as has an on-going training program that is impressive. Groundwork 0 is eleven ranked for Experience and Qualification, but included a complete description of the services that will be offered and has a clear understanding of the City of Detroit’s processes.”

Contract Details:

Vendor: **Data Consulting Group, Inc - (63.46 points) Bid: Highest Ranked of the 4 awarded contracts**
Amount: **\$5,250,000.00** End Date: **June 30, 2028**

Services:

Provide temporary staffing resources on an hourly basis, by:

Job Orders

DoIT will submit requests (job orders) for temporary staff directly to the awarded vendor(s). The job order will include the position, a brief job description, minimum requirement, the desired start date, the estimated length of the assignment, and the name, title and contact information of the City employee managing the assignment.

When a job order is received, the vendor must work directly with DoIT or other city departments as directed by DoIT. The vendor response must provide the candidate name, resume, and hourly bill rate for the candidate(s) proposed for the assignment.

The City reserves the right to interview the candidates by telephone, web conference or in person and select the best candidate suited for the position based on the candidates’ qualifications, experience, hourly rate, and other factors. If the submitted candidates are not suited for the position, the vendor may have an opportunity to submit additional candidates.

Turn Around Time

The City will provide an approximate time of 7-10 business days prior to a job order being filled. On occasion, the vendor may be asked to fill job orders in 3-5 business days or fewer.

Work Schedule

The works schedule for each temporary job order will vary by department including the observation of City holidays and furlough days. Work schedules will be included in the job orders but may change based on the department’s needs. Temporary staff assigned by the vendor will generally not be required during scheduled City holidays or furloughs when non-essential operations are closed due to inclement weather, or other unanticipated events.

Job Duties

Work performed by temporary staff assigned by the vendor must be performed to the City department’s supervisor’s satisfaction. Additionally, temporary staff assigned by the vendor are expected to comply with department and City policies and procedures at all times. Use of alcohol or illegal drugs while at work is grounds for immediate termination of the assignment.

Compensation

The vendor is solely responsible for all compensation due to the temporary resources in accordance with the requirements of the Fair Labor Standards Act (FLSA), minimum wage rules, and any other applicable statutes. Temporary staff assigned by the vendor must complete a timesheet and have it approved by the City supervisor and designee prior to payment.

Contract discussion continued on next page.

DoIT- *Continued:*

6005243 100% City Funding – To Provide Temporary IT Staffing to be Implemented on an As-Needed Basis. – Contractor: Data Consulting Group, Inc. – Location: 965 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2028 – Total Contract Amount: \$5,250,000.00.

Services- *continued:*

Accident/Incident Reporting

The vendor shall be required to investigate and take the best path forward for issues involving accidents and/or incidents. If the incident involves a workplace injury, the vendor shall adhere to the employee’s immediate needs and determine if worker’s compensation should be utilized. The incident involves criminality, the vendor shall work with the City and the vendor’s attorney to investigate the criminality at no expense to the City.

Replacements

Upon notice, the vendor will provide a replacement for temporary staff assigned by the vendor whose assignments were voluntarily or involuntarily terminated.

The vendor shall provide the City with an annual report by the end of January for each of the staff assigned by the vendor assigned to the City in the prior year. The report shall include the following information for each resource; date of first billing, date of last billing, approver of time sheet, department assigned, straight time worked, overtime worked, pay rate, bill rate, markup, total resource pay, total amount billed to City, and markup %.

Hiring by City Employee

The City reserves the right to hire any staff assigned by the vendor for any reason any time after such staff have been assigned to the City for more than 60 calendar days.

Work Permits and Visas

The vendor is responsible for all required visas and work permits for any staff assigned to the City by the vendor.

Background Checks

Staff assigned by the vendor may be subject to additional clearances by the City based on department requirements.

Fees:

The levels listed in the chart below mean:

- Level I – at least two (1) years of experience
- Level II – at least two (2) years of experience
- Level III – at least three (3) years of experience

Positions	Hourly Rates: Level I	Level II	Level III
Program Director	N/A	N/A	N/A
Project Manager	ZN/A	\$106.25	\$168.75
Project Assistant	\$25.00	\$35.00	\$77.50
Business System Analyst	\$29.00	\$66.25	\$87.50
Database Administrator	\$29.00	\$55.00	\$118.75
Network Administrator	\$44.00	\$55.00	\$118.75
Programmer Analyst	\$44.00	\$55.00	\$106.25
Security Analyst	\$25.00	\$70.00	\$75.00
Technical Writer	\$2500	\$41.25	\$62.50
Desktop Administrator	\$38.00	\$50.00	\$62.50
GIS Analyst	\$31.00	\$45.00	\$100.00
Service Desk Technician	\$29.00	\$48.75	\$65.00
Mobile Technician	\$29.00	\$47.50	\$71.25
System Administrator	\$35.00	\$62.50	\$93.75
Web UI/UX Developer	\$38.00	\$62.50	\$87.50
Web Backend Developer	\$38.00	\$62.50	\$87.50

FIRE

3063753 Notification to Council – 100% City Funding – To Provide Invoice Payment for Learning Management System to Maintain EMS Licenses and to Avoid Interruption of Services. – Contractor: Lexipol, LLC – Location: 2611 Internet Boulevard, Suite 100, Frisco, TX 75034 – Contract Period: Notification of Emergency through June 30, 2023 – Total Contract Amount: \$114,000.00.

Funding:

Account String: 1000-29241-240080-617900
Fund Account Name: **General Fund**
Appropriation Name: **Fire Services Infrastructure**
Funds Available: **\$1,058,245 as of May 19, 2023**

Tax Clearances Expiration Date: **9-28-23**

Contributions and Expenditures Statement:

Signed: **12-5-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-5-22**

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

Background:

Lexipol or previously under the old contract Praetorian Digital was contracted with the City on 2/14/2017. The contract was valid until 2/28/2020. In 2020, the Fire Department requested to extend the contract with Praetorian Digital but due to the vendor merging with Lexipol new clearances were required and Lexipol was delayed in getting this completed. Fire is developing a scope of work for OCP to put this out as a RFP for solicitation for a new contract for this service.

Bid:

There was no Bid; This is a Non-Standard Agreement- The Vendor is the Sole Source; Purchase Order Date February 7, 2023; upon Council approval.

Contract Details:

Vendor: **Lexipol, LLC**

Amount: **\$114,000.00**

End Date: **June 30, 2023**

Services:

This procurement is to pay for our past three years of service with Lexipol. Lexipol is our current on-line Learning Management Software. This software is critical to help our personnel maintain their EMS license and allow for the Department to continuously educate our staff. If we do not have this software we will not be able to maintain our EMS licenses and this effect service to the citizens and visitors of Detroit.

Fees:

<u>Item</u>	<u>Quantity/ Rate</u>	<u>Total</u>
Fire & EMS Platform/ Mobile Solution	1,200/ \$28.00 each	\$ 33,600
FIREHOUSE Software ESO Integration	1,200/ \$3.00 each	\$ 3,600
Fire & EMS Platform/ Mobile Solution OH	1,200/ \$32.00 each	\$ 38,400
Fire & EMS Platform/ Mobile Solution OH	1,200/ \$32.00 each	\$ 38,400
GRAND TOTAL:		\$114,000

GENERAL SERVICES

6005312 100% City Funding – To Provide Fire Boat Maintenance and Repair Service, Labor and/or Parts. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$150,001.00.

Funding:

Account String: 1000-29470-470100-622100
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$3,827,263 as of May 19, 2023**

Tax Clearances Expiration Date: 4-19-24

Contributions and Expenditures Statement:

Signed: 6-1-22 Contributions: None

Consolidated Affidavits

Date signed: 6-1-22

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

Bid: Bids Closed on April 13, 2023; 6 Suppliers were invited; 1 bid received;

GSD is recommending this vendor for the Fire Boat(s) maintenance & repair services, labor and/or parts contract. The vendor was the most responsible and only supplier to bid on these services. In addition, the General Services & Detroit Fire Departments have worked with R & R in the past and have been please with their expertise in this field.

Contract Details:

Vendor: **AECOM Great Lakes, Inc. (58.75 points)**
Amount: **\$195,591.92**

Bid: \$136,930 Highest Ranked
End Date: May 31, 2024

Services:

- **The vendor shall provide all the labor, tools, equipment, supplies, supervision, transportation and other work-related items necessary to complete the required repair and maintenance services such as: routine maintenance, all service repairs and emergency repairs and/or maintenance as requested by the City of Detroit.**
- **Unless otherwise specified, all materials and supplies shall be new, of the latest model, first grade quality and of the best workmanship and design standards according to the original equipment manufacturer’s recommendations.**
- **The vendor shall furnish, if required, satisfactory evidence to the kind and quality of materials and supplies provided for the maintenance or repair.**
- **The vendor shall provide proof of certified training and experience for each repair technician who may perform maintenance or repairs.**
- **The vendor shall own and provide the usual tools and equipment associated with maintenance and repairs. All tools, equipment and devices owned and used by the vendor in the performance of these services shall be provided without additional charge, shall remain the property of the vendor and shall be removed from the worksite upon completion of the services. Purchases of any such tools and equipment shall not be charged to the City of Detroit.**
- **The loss or damage of any tools, equipment or materials from theft or other casualty or circumstance, shall not be charged to the City of Detroit.**

Technical Information

The vendor shall be familiar with and have experience servicing boats such as the City of Detroit “Curtis Randolph” Fire Boat, a 1979 77-foot Peterson Fireboat, Serial Hull # 613758 and small crafts like the Boston Whaler type. The Curtis Randolph utilizes 6 engines in groups of (2) two. Grouping is (2) two Detroit Diesel mains, (2) two smaller Detroit Diesel engines for pumps and (2) two Detroit Diesel engines for the generator sets providing electrical power. In port electrical is provided by means of a shore power connection and switching panel onboard to select between shore and onboard generator set.

Contract discussion continued on next page.

GENERAL SERVICES- continued:

6005312 100% City Funding – To Provide Fire Boat Maintenance and Repair Service, Labor and/or Parts. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$150,001.00.

Services- continued:

- Preventive maintenance and repair shall include all systems required for safe and effective operation. Systems are inclusive of hydraulic, electrical, propulsion, and steering.
- All glass, doors, hatched and hull shall be maintained as requested by the City of Detroit.
- Test shall be conducted as necessary to diagnose problems and determine preventive or planned maintenance requirements that are specifically applicable for the boat's make and model.
- The vendor shall provide repair and support services for firefighting equipment inclusive of water pumps, nozzles, telesquirt, water cannons and related plumbing.
- The vendor shall be certified in marine electronics inclusive of depth finders, sonar, and radar.
- The vendor shall be qualified in the repair and maintenance of emergency lighting packages.
- The vendor shall, upon request, facilitate Dry Dock evolutions and subcontract facilities, if required. Cost of dry docking requires preapproval by the City of Detroit before evolution begins.
- The vendor shall coordinate and communicate with the City of Detroit any repairs, upgrades, and operational issues, preferably via email communication to the Fire Apparatus Senior Supervisor. Emergency Service Repair The vendor shall provide emergency support inclusive of nights and weekends, in the event that failure to do so would compromise the safe operation of the Fire Boat in its capacity as a marine rescue and firefighting resource.

Reports- the vendor shall maintain all maintenance and repair records, which shall be made available to the City of Detroit as frequently as requested.

Warranty Period- The vendor must warranty repair work for a period of 12 months upon completion of repairs and delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date, warranty shall start with the delivery date. Warranty repairs must cover parts, labor and towing of the vehicle.

Fees:

Services performed pursuant to this Contract a maximum amount of \$150,000.00

Parts, new, genuine, warrantable at 20% discount from catalog/list price. Discounts from price lists are firm. Prices are SUBJECT TO ADJUSTMENT in accordance with manufacturer's superseding published price lists and supplements. Such changes must be requested and must be substantiated by manufacturer's printed price list, received in the Office of Contracting and Procurement no later than ten (10) days after the effective date of the price change. If the request and superseding price lists are received beyond 10 days of the effective date shown on the price list, such change shall be effective 10 days prior to change and receipt of superseding lists.

If during the period of this contract, the parties cannot mutually agree on the extent of any change in the price lists, the City of Detroit reserves the right to terminate the contract without prejudice.

Vendor must furnish available copies of price lists and supplements of all superseding manufacturer's published price lists during the period of the contract to the City of Detroit, Office of Contracting and Procurement, and any other Department, upon request at no cost to the City.

Labor Rates:

<u>Schedule</u>	<u>Hourly Rates:</u>	<u>Schedule</u>	<u>Hourly Rates:</u>
M-F 7a-4p	\$170.00	M-F 4p-10p	\$257.50
M-F 10p-7am	\$257.50	Sat 7a-6p	\$257.50
Sat- After 6pm	\$257.50	Sunday/ Holidays	\$345.00

Contract prices are firm for 12 months after award and are then subject to adjustment with a maximum increase of 10% for the balance of the three-year contract, applies to entire contract.

HEALTH

6005081 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E. Chavez Avenue, Pontiac, MI 48343 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$2,565,065.24.

Funding

Account String: **2104-20891-251111-612110**
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emerg Supp Relief 2/2023**
Funds Available: **\$5,758,478 as of May 19, 2023**
Encumbered Funds: **\$954,077 as of May 19, 2023**

Tax Clearances Expiration Date: **5-15-24**
Political Contributions and Expenditures Statement:
Signed: **1-3-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-3-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

*****Only a portion of the FY2023 budget will be expended [See Fees section for more details]. The Department has enough funding to cover these expenditures.**

Background:

The City has received funds under Part A Minority AID Initiative of the Ryan White HIV/AIDS Treatment Extension Act of 2009 program, which is funded by the Health Resources and Services Administration.

Oakland Livingston Human Service Agency (OLHSA) is a comprehensive human service agency that operates over 70 programs. OLHSA is the largest private nonprofit agency delivering human services to Oakland and Livingston Counties since 1964. OLHSA advocate on clients' behalf to provide more opportunities and fewer barriers, provide educational and economic resources to increase client self-sufficiency, help reduce the causes and effects of poverty, and foster citizen participation to initiate programs and improve existing services based upon local community needs.

Bid Information

Notice of Funding Availability (NOFA) advertising opened December 16, 2022.

Bids closed January 13, 2023; 128 Invited Suppliers; 12 Bids Received.

Proposals were evaluated on Proposal Narrative [80 points], Budget [15 points], and Required Forms [5 points]. Maximum points available = 100 points.

NOTE: 11 of the 12 bids were awarded funds totaling \$12,439,910.43. All bidders were awarded a contract, except the bid with an asterisk before its name below.

Other Bids: Deaf Community Advocacy Network, Inc.	\$109,499	[92 points]
Health Emergency Lifeline Programs	\$2,211,368	[92 points]
Henry Ford Health System	\$1,900,983.36	[84 points]
Matrix Human Services	\$1,589,246	[94 points]
Oakland Integrated Healthcare Network	\$412,513	[58 points]
Community Health Awareness Group	\$1,321,684	[91 points]
*Test Supplier	\$12,540	[0 points]
Detroit Association of Black Organizations	\$1,440,968.79	[37 points]
Unified – HIV Health & Beyond	\$932,514.87	[85 points]
Wellness Services, Inc.	\$41,300	[78 points]
Wayne State University	\$1,606,935.22;	[WSU Adult clinic - 92 points], [WSU Horizons project – 88 points], [WSU Sinai Grace – 82 points].

Contract Details:

Vendor: **Oakland Livingston Human Service Agency (OLHSA)**
Amount: **\$2,565,065.24**

Bid: **87 points; \$12,540**
End Date: **February 28, 2026**

Contract discussion continues onto the next page.

Health - continued

6005081 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E. Chavez Avenue, Pontiac, MI 48343 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$2,565,065.24.

Services:

OLHSA will provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative). This includes the necessary administrative, professional, and technical personnel for operation of the program.

The Southeast Michigan HIV/AIDS Planning Council, Ryan White Part A community planning body developed a priority list of core/support services and allocated funding by using client data from previously funded services, focus groups and needs assessments conducted with persons living with HIV(PLWH), as well as other data. Each bidder awarded a contract will provide one or more of the following prioritized categories:

Part A required core services:

Outpatient/ Ambulatory Health Services
Early Intervention Services
Health Insurance Premium & Cost Sharing Assistance
Home and Community Based Health Services
Mental Health Services
Medical Nutrition Therapy
Medical Case Management

Part A Required Support Services:

Food Bank/ Home-Delivered Meals
Housing Services
Other Professional Services
Medical Transportation
Psychosocial Support Services
Non-Medical Case Management
Emergency Financial Assistance

Part A-MAI Services: Outpatient/ Ambulatory Health Services & Early Intervention Services

OLHSA will provide Early Intervention Services, Medical Nutrition Therapy, Emergency Financial Assistance, Food Bank/Home Delivered Meals, Medical Transportation Services, Psychosocial Support Services in the Detroit Eligible Metropolitan Area.

Target Population is 75% Male, 23% Female, and 2% Transgender. 66% of our clients are African American or multi-racial, and 6% are Hispanic. Over 50% of our clients are below 100% federal poverty level and 25% fall in the 100-138% poverty level.

Many of the clients struggle with mental health, substance use, poverty, lack of education, insufficient skills to gain employment, developmental delays, issues with being undocumented, and the ability to obtain and maintain stable housing. They also service clients who are undocumented and ineligible to access any other government benefits due to their undocumented status.

Clients can access all of our services through walk-in or scheduled appointment, by contact via website, phone, email, through staff posted at off-site locations such as clinics or health department, or through partner referrals.

Fees - Oakland Livingston Human Service Agency (OLHSA) FY2023 Budget:

Early Intervention Services	\$294,532.92
Medical Nutrition Therapy	\$88,283.29
Emergency Financial Assistance	\$62,996.31
Food Bank/Home Delivered Meals	\$128,653
Medical Transportation Services	\$247,499.23
Psychosocial Support Services	\$7,911.74
FY2023 TOTAL	\$829,876.49

The remaining funds on this contract will be allocated during 2024 - 2026. Total Not to exceed: \$2,565,065.24

HEALTH

6005070 100% Grant Funding – To Provide Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E. Chavez Avenue, Pontiac, MI 48343 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$182,363.10.

Funding:

Account String: 2104-20780-251111-612120
Fund Account Name: **Health Grants Fund**
Appropriation Name: **FY20 Ryan White HIV-AIDS RWHAP-Prog.A,B**
Funds Available: **\$496,516 as of May 19, 2023**
Encumbered Funds: **\$1,699,549 as of May 19, 2023**

Tax Clearances Expiration Date: **5-15-24**

Political Contributions and Expenditures Statement:
Signed: **1-3-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-3-23**

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

*****Funding has been encumbered for FY2023 Budget [see Fees section for more details]**

Background:

The City has received funds under Ending the HIV Epidemic: A Plan for America – Ryan White HIV/AIDS Programs Part A & B from the U.S Health Resources & Services Administration for fiscal years 2023-2024, 2024-2025, and 2025 -2026. The Ryan White HIV/AIDS Program is the largest Federal program focused exclusively on HIV care. The program serves individuals living with HIV who have no health insurance, have insufficient health care coverage, or lack financial resources to get the care they need. As such, the Ryan White Program fills gaps in care not covered by other funding sources.

Oakland Livingston Human Service Agency (OLHSA) is a comprehensive human service agency that operates over 70 programs. OLHSA is the largest private nonprofit agency delivering human services to Oakland and Livingston Counties since 1964. OLHSA advocate on clients' behalf to provide more opportunities and fewer barriers, provide educational and economic resources to increase client self-sufficiency, help reduce the causes and effects of poverty, and foster citizen participation to initiate programs and improve existing services based upon local community needs.

Bid Information

Request for Proposals opened December 16, 2022 and closed on January 13, 2023. 133 Vendors invited; 8 responses received.

Proposals evaluated based on Proposal Narrative [80 points]; Budget [15 points]; Required Forms [5 points]. Maximum points = 100. All received an award, except Neighborhood Legal Services.

Other Proposals: Community Health Awareness Group	\$270,000	[85 points]
Henry Ford Health System	\$233,007.54	[87 points]
Matrix Human Services	\$280,290	[92 points]
Neighborhood Legal Services Michigan	\$65,286	[0 points]
Health Emergency Lifeline Programs	\$178,500	[90 points]
Unified- HIV Health and Beyond	\$690,728.47	[93 points]
Wayne State University	\$769,164.68	[WSU Sinai Grace – 89 points], [WSU Horizons project – 92 points], [WSU Adult HIV – 90 points].

Contract Details:

Vendor: **Oakland Livingston Human Service Agency (OLHSA)**
Amount: **\$182,363.10**

Bid: **\$59,176 [87 points]**
End Date: **February 28, 2026**

Services:

The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the Detroit Eligible Metro Area (DEMA).

Contract discussion continues onto the next page.

Health - continued

6005070 100% Grant Funding – To Provide Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E. Chavez Avenue, Pontiac, MI 48343 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$182,363.10.

Services - continued:

OLSHA will assist in addressing the economical, educational, health care, community and social needs of people living with HIV by helping to remove barriers to accessing health and social services; through Community Resource Navigation (CRN) services that assists clients in obtaining benefits, resources, and assistance.

These services include referral to and assistance with applying for programs such as MIDAP for medication coverage, food vouchers, emergency relief funds, and mental health/addiction programs. OLHSA also assists with access to the Michigan Dental Program, employment opportunities, resume writing, building interviewing skills, and Community Health Worker programs. Access to these resources helps move people toward self-sufficiency and positive health outcomes.

The Community Resource Navigation has developed and implemented a robust resource guide that is 31 pages and includes hundreds of resources. Each month the Community Resource guide is emailed out to over 300 clients. Clients that are not eligible for Early Intervention Services or Medical Case management are referred to the Community Resource Navigator. Case management services covered under contract 6005081, which is also included in this report

Vendor will also provide the necessary administrative, professional, and technical personnel for the operation of the program.

Vendor will maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV. Key points of access include, but are not limited to, emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.

HIV Epidemic Demographic statistics consists of: people who struggle with mental health, substance use, poverty, lack of education, insufficient skills to gain employment, developmental delays, issues with being undocumented and issues with the ability to obtain and maintain stable housing. 70% Male, 27% Female, and 3% Transgender. 73% of our clients are African American or multi-racial, and 4% are Hispanic. Over 75% of OLHSA's clients are below 138% federal poverty level.

OLHSA also provides services to undocumented clients that are ineligible to access other government benefits due to their undocumented status.

Budget:

Salaries & Wages	\$43,372
Fringe Benefits	\$9,508
Travel	\$580
Supplies & Materials	\$180
Contractual (Sub-Contractors) Other Expenses	\$5,536
FY 2023 TOTAL	\$59,176
Administrative Budget	\$5,900

The remaining funds on this contract will be allocated during 2024 - 2026. Total Not to exceed: \$182,363.10

Administrative costs, including direct and indirect costs, cannot exceed 10% of the budget.

POLICE

3065837 100% Grant Funding – To Provide APX 6500, APX6000, APX N30, and N50 Mobile Radios, Warranties, and Various Radio Accessories via MiDEAL Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$798,748.40.

Funding:

Account String: 2110-20739-371111-644100
Fund Account Name: **Police Grants Fund**
Appropriation Name: **Justice Assistance Grant FY 20**
Encumbered Funds: **\$798,748 as of May 19, 2023**
*****Funding for this contract has already been encumbered.**

Tax Clearances Expiration Date: 1-4-24
Political Contributions and Expenditures Statement:
Signed: 2-22-23 Contributions: **None**

Consolidated Affidavits

Date signed: **2-22-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

None, because this Purchase Order uses the discount pricing available through Cooperative Agreements via the State of Michigan Procurement Services known as MiDeal [Agreement No. 190000001544]. The agreement allows Michigan cities, towns, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services from state contracts.

Contract Details:

Vendor: **Motorola Solutions, Inc.** Amount: **\$798,748.40**
End Date: **May 31, 2024**

Products/Fees:

The department will purchase radios, which are severely needed to replace non-functioning and outdated equipment. All units need radios. This PO dated April 26, 2023, will allow for the purchase of the following APX 6500, APX6000, APX N30, and N50 Mobile Radios, Warranties, and Various Radio Accessories for DPD at a 10% discount off the list price:

50 Mobile Radios – APX6500 Enhanced	\$62,706
50 Mobile Radios - H1930A E5 CH	\$38,775
50 Mobile Radio Wideband Low profile NMO Mount	\$1,714.50
50 Mobile Radio Cable CH Power & Speaker	\$2,001
150 Assembly Kit Hardware	\$6,574.50
300 Screws	\$1,365
100 Kit, CH Remote Dust Caps	\$2,777
128 Carry Accessory Cases	\$6,946.56
10 Control Heads [\$1,242.25/each] & Extension Cases [\$133.86/each]	\$13,761.10
1 Extended Warranty [60 months]	\$5,532.30
Internal Battery or Spare Battery	\$319.50
External Battery Charger	\$252
Soft-sided Carrying Case	\$395.90
Series AutoTest & Align for APX, XTS/XTL, Mototrbo, APX	\$10,819.80
Antenna Kit	\$153.90
Test Equipment	\$3,631.50
Cable used for autoalignment	\$135
Analog/Digital Radio Test Set w/internal in-line power meter	\$20,745
10 amp current Shunt	\$315
20 APX N50 Portable Radios with 5 years of APX essential package	\$94,606
4 Belt Clips and Antenna whips	\$162.92
24 Batt Liion Impress 2 & Charger Desktop single units	\$4,755.84

Contract discussion continues onto the next page.

Police – continued

3065837 100% Grant Funding – To Provide APX 6500, APX6000, APX N30, and N50 Mobile Radios, Warranties, and Various Radio Accessories via MiDEAL Agreement No. 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$798,748.40.

Products/Fees - continued:

2 Charger Desktop Multi units	\$1,069.30
6 Cable port prog. Test and adapter cables	\$1,197
24 Large Remote speaker and microphone	\$2,358
APX N30 Portable with 5 years essential package	\$2,467.40
1 Batt Liion Impres 2	\$133.88
91 APX6000 Portable Radios [\$5,217.30/each]	\$474,774.30
91 Batt Liion Impres 2	\$12,849.20
91 Charger Single Unit	\$11,572.47
Microphones, Impres 2	\$9,803.43
3 Charger Multi Unit, Impres 2	\$3,195.45
TOTAL	\$798,748.40

POLICE

3064141 100% City Funding – To Provide eCitation Annual Support and Maintenance via MiDeal Contract No. 200000000664. – Contractor: Lexisnexis Coplogic Solutions, Inc. – Location: 1000 Alderman Drive, Johns Creek, GA 30005 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$33,605.00.

Funding:

Account String: **1000-25310-310220-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$2,041,535 as of May 19, 2023**

Tax Clearances Expiration Date: **4-3-24**
Contributions and Expenditures Statement:
Signed: **8-5-22** Contributions: **None**

Background:

LexisNexis is the vendor that can supply the necessary software for this system that the Detroit Police Department currently uses. This system is for law enforcement, providing rapid electronic access and critical information. No other vendor is authorized to sell or service this system.

Bid:

No bid, this is Non-Standard Procurement; Sole Source Vendor; This is a request is to renew annual maintenance and support with LexisNexis. LexisNexis software currently provides automated crash and incident reporting and electronic citation management for the Detroit Police Department.

Contract Details:

Vendor: **Lexisnexis Coplogic Solutions, Inc. (MiDeal Contract #200000000664)**
Amount: **\$33,605.00** End Date: **May 31, 2024**

Services/ Fees:

The vendor shall provide the following:

Product

**LexisNexis® eCitation Annual Support & Maintenance (software)
under MiDeal Contract #200000000664**

Annual Fee
\$33,605.00

Consolidated Affidavits

Date signed: **8-5-22**

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

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

3065810 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13102 Kentucky. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$18,390.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of May 19, 2023**

Consolidated Affidavits

Date signed: **9-23-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2 in 2016 to the Mayor & a former CM. 1 in 2021 to a current CM.**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 13102 Kentucky on April 14, 2023. Purchase Order to proceed dated May 1, 2023.

Bids closed on April 21, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Inner City Contracting \$23,285 [5% equalized bid \$22,215.75 for D-BB & D-BSB]**
Gayanga Co. \$19,100 [12% equalized bid \$16,808 for D-BB, D-RB, D-HB, & D-BSB]
3D Wrecking \$31,892 [9% equalized bis \$29,021.72 for D-BB, D-HB, D-MB]
Lakeshore Global \$20,930 [7% equalized bid \$19,464.90 for D-BB & D-HB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$18,390 [12% equalized bid \$16,183.20 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$10,890; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$18,390

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3065809 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18500 Greenlawn. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$24,950.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of May 19, 2023**

Consolidated Affidavits

Date signed: **9-23-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2 in 2016 to the Mayor & a former CM. 1 in 2021 to a current CM.**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 18500 Greenlawn on April 18, 2023. Purchase Order to proceed dated May 1, 2023.

Bids closed on April 21, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: Inner City Contracting \$32,140 [5% equalized bid \$30,533 for D-BB & D-BSB]
Lakeshore Global \$26,165 [7% equalized bid \$24,333.45 for D-BB & D-HB]
Gayanga Co. \$27,250 [12% equalized bid \$23,980 for D-BB, D-RB, D-HB, & D-BSB]
3D Wrecking \$44,451 [9% equalized bis \$25,298 for D-BB, D-HB, D-MB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$24,950 [12% equalized bid \$21,956 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$16,450; Backfill & Grading \$5,000; Site Finalization \$3,500; TOTAL \$24,950

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3065126 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9463 Nottingham. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$14,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of May 19, 2023**

Tax Clearances Expiration Date: **11-29-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2 in 2016 to the Mayor & a former CM. 1 in 2021 to a current CM.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 9463 Nottingham on March 21, 2023. Purchase Order to proceed dated March 31, 2023.

Bids closed on March 28, 2023. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Inner City Contracting \$14,000 [5% equalized bid \$13,300 for D-BB & D-BSB]**
Smalley \$15,400 [no equalization]
Gayanga Co. \$16,900 [12% equalized bid \$14,872 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest Equalized Bid** End Date: **May 31, 2024**
Amount: **\$14,900 [12% equalized bid \$13,112 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$7,400; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$14,900

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3066227 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6328 Alaska Street. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$19,845.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of May 19, 2023**

Tax Clearances Expiration Date: **11-29-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2 in 2016 to the Mayor & a former CM. 1 in 2021 to a current CM.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 6328 Alaska Street on May 3, 2023. Purchase Order to proceed dated May 11, 2023.

Bids closed on May 9, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **Inner City Contracting \$22,680 [5% equalized bid \$21,546 for D-BB & D-BSB]**
Gayanga Co. \$24,950 [12% equalized bid \$21,956 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$19,845 [12% equalized bid \$17,463 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,345; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$19,845

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



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

3065581 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19492 Bentler. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$15,380.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,319,053 as of May 19, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2 in 2016 to the Mayor & a former CM. 1 in 2021 to a current CM.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19492 Bentler on April 6, 2023. Purchase Order to proceed dated April 18, 2023.

Bids closed on April 14, 2023. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Inner City Contracting \$20,250 [5% equalized bid \$30,875 for D-BB & D-BSB]**
3D Wrecking, LLC \$29,400 [9% equalized bid \$20,985.52 for D-BB, D-HB, & D-MB]
Gayanga Co. \$15,400 [12% equalized bid for \$13,552 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$15,380 [12% equalized bid \$13,534 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$7,880; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$15,380;

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.



19492
BENTLER-4-5-23-A, MESSNER.JPG



19492
BENTLER-4-5-23-B, MESSNER.JPG



19492
BENTLER-4-5-23-D, MESSNER.JPG

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

3065811 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 735 Sloan, Building 101. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$17,718.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$7,319,053 as of May 19, 2023**

Tax Clearances Expiration Date: 1-3-24
Political Contributions and Expenditures Statement:
Signed: **9-26-22** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 735 Sloan, Building 101 on April 14, 2023. Purchase Order to proceed dated April 27, 2023.

Bids closed on April 20, 2023. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **DMC Consultants \$29,980 [12% equalized bid \$26,382.40 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$32,500 [5% equalized bid \$30,875 for D-BB & D-BSB]
3D Wrecking, LLC \$29,500 [9% equalized bid \$26,845 for D-BB, D-HB, & D-MB]
Gayanga Co. \$26,100 [12% equalized bid for \$22,968 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

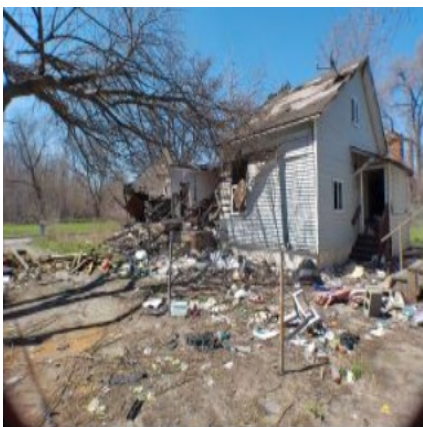
Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$17,718 [5% equalized bid \$16,832.10 for D-BB & D-BSB]**

Services & Costs:

Demolition \$9,718; Backfill & Grading \$4,00; Site Finalization \$4,000; TOTAL \$17,718

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



735 Sloan (BLD 101) BC



735 Sloan (BLD 101) BC

DoIT

3063907 Notification to Council – 100% City Funding – To Provide Emergency Licensing for Smartsheet Access Used by All Departments for Critical Operational Processes and to Avoid Interruption of Services. Memorandum Submitted to City Council on March 3, 2023. – Contractor: Smartsheet.com, Inc. – Location: 10500 NE 8th Street, Suite 1300, Bellevue, WA 98004 – Contract Period: Notification of Emergency through June 30, 2023 – Total Contract Amount: \$274,000.00.

Funding:

Account String: 1000-29350-350800-622302
Fund Account Name: **General Fund**
Appropriation Name: **Citywide Overhead**
Funds Available: **\$929,878 as of May 19, 2023**

Tax Clearances Expiration Date: **5-1-24**

Contributions and Expenditures Statement:

Signed: **7-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-27-22**

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

Background:

The City is in arrears in the amount of \$274,000 - due in August, 2022. The existing PO does not have enough money on it to pay the invoice. We attempted to amend the contract (Amendment #5) to add time and money in an effort to lock in the legacy pricing and to pay the invoice. There was a typo on Amendment #4 document. The box to add time thru 8/31/2023 was not checked. City Council approved the agenda item (which was accurate) the expiration date of 8/31/2023 for time and an increase of funds. Legal made the determination the contract is expired. A reverse of a previous determination, where Legal declared City Council approval was the source of truth.

Bid:

There was no Bid; This is a Non-Standard Agreement- The Contract is an emergency contract; Purchase Order Date February 7, 2023; upon Council approval.

Contract Details:

Vendor: **Smartsheet.com, Inc.**

Amount: **\$274,000.00**

End Date: **June 30, 2023**

Services:

This procurement is to pay for an overdue invoice related to Smartsheet. This purchase is to pay an arrearage. Smartsheet is used to support numerous critical operations within the City of Detroit. A small sample of business processes supported by Smartsheet includes:

Treasury's tax clearance processes, Assessors Call Center processes, HR Onboarding, the City's COVID Daily Self Screening form, Homeland Security's significant event notification processes, DPD data transfer critical to DPD payroll, Law's FOIA requests and management, Legislative Policy Division's surveys (i.e. Community Benefits Ordinance Survey and Reparations Task Force Survey), APRA project and budget tracking, OCP's Procurement Request Form processes, City Council Offices logging and management of constituent concerns and cases, PED Standing Committee line items management, travel reservations, Awards and Recognition Requests for each City Council Office, the City Clerk's City of Detroit Directory of Departments published on City website, Reparations Task Form Application form and database, City lobbyists and lobbyist client lists, City Clerk's eSCRIBE training registration, Election's Call Center processes, Asset tracking for Detroit Fire Department, Media Services, Elections and Airport, DDOT and others, support for HRD's housing programs, CRIO's Homegrown program call log and Business Compliance Reports and many more.

A disruption in Smartsheet services will have widespread and catastrophic consequences throughout the City.

OCP /DoIT are requesting to issue an emergency PO to pay the arrearage. It is understood that Emergency Purchases must be to protect the public's health, welfare or safety. Interruption of service or the stoppage of DPD's payroll and Fire and EMS's mission critical processes would impact the public's welfare and safety. *Contract discussion continued on next page.*

DoIT- *continued*:

3063907 Notification to Council – 100% City Funding – To Provide Emergency Licensing for Smartsheet Access Used by All Departments for Critical Operational Processes and to Avoid Interruption of Services. Memorandum Submitted to City Council on March 3, 2023. – Contractor: Smartsheet.com, Inc. – Location: 10500 NE 8th Street, Suite 1300, Bellevue, WA 98004 – Contract Period: Notification of Emergency through June 30, 2023 – Total Contract Amount: \$274,000.00.

Services- *continued*:

In addition, the departments are requesting further discussions with Law regarding the existing contract. In attempting to renegotiate the contract from scratch, we’re “fixing” a problem that doesn’t exist. Smartsheet works well, has been a reliable and consistent solution, and is critical to many functions within the City. Currently, there is a working contract, a working software solution, and a working relationship.

Fees:

<u>Item:</u>	<u>Number /Cost:</u>	<u>Time Frame of Service: Owed:</u>
Sub. Service com-us Enterprise Plan - Licensed Users 50 @\$220.00		9/1/2022 - 8/31/2023 \$ 11,000.00
Sub. Service com-us Pivot App -\$15,000.00	1	9/1/2022 - 8/31/2023 \$ 15,000.00
Sub. Service com-us Data Shuttle -Up to 50 workflows 1 @ 20,000.00		9/1/2022 - 8/31/2023 \$ 20,000.00
Sub. Service com-us Dynamic View up to 500 configurations 1 @ 30,000.00		9/1/2022 - 8/31/2023 \$ 30,000.00
Sub. Service com-us Enterprise Plan - Licensed Users 900 @\$220.00		9/1/2022 - 8/31/2023 \$198,000.00
		Subtotal \$274,000.00
		Tax Total \$ 0.00
		Total \$274,000.00
		Amount Applied (\$0.00)
		Amount Due \$274,000.00

HUMAN RESOURCES

6003603-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Promotional/Marketing Items and to Extend the Spending Authority to the Office of Contracting and Procurement. – Contractor: Corporate Specialties, LLC – Location: 19 Clifford Street, Detroit, MI 48226 – Previous Contract Period: June 30, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through August 31, 2023 – Contract Increase Amount: \$36,662.48 – Total Contract Amount: \$71,662.48.

Funding:

Account String: 1000-29280-280110-626010
Fund Account Name: **General Fund**
Appropriation Name: **HR Administration**
Funds Available: **\$228,216 as of May 19, 2023**

Tax Clearances Expiration Date: 3-29-24

Contributions and Expenditures Statement:

Signed: 4-12-23 Contributions: None

Consolidated Affidavits

Date signed: 4-12-23

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
- ***Employment Application Not Needed;
- Slavery Era Records Disclosure
- Prison Industry Records Political
- Immigrant Detention System Record Disclosure

***Per OCP the vendor has signed an Insurance Waiver & Certification as advised by the Law Department.

Background:

The City of Detroit is looking to correlate with a company to provide promotional products to assist in strengthening our brand presence through marketing employment, training and wellness opportunities for prospective and current employees. Our vision is to become a great place to work and an employer of choice.

Bid:

No bid, this is an amendment to a contract. Original contract was an RFP, Closed on April 2, 2021, 44 Suppliers invited; All four bids were scored points for the following; Experience-25 points, Time- 20 points, Cost- 20 points, Phase 2- DBB- 15 points, DHQ- 5 points, Phase 3- Sub-contractor- DBB- 20 points, DBB- 5 points- 100 points Total.

Other Bids: American Filing Solution- 47.50 points
AVE- DBB -31.25 points
Bay Promo- 43.75 points

Contract Details:

Vendor: Corporate Specialties, LLC –DBB- 70 Points
End Date: + 2 months through August 31, 2023

Amount: +\$36,662.48 to \$71,662.48

Services/ Fees:

Products include awards, custom products, specialty wear, incentive products, and employee recognition items.

List of Sample Items

Standard Table Throw with 4-color logo
Sanitizer Spray pen, with 4-color logo
Drawstring backpack, with 4-color logo
Exercise Gliding Disc, different colors
Journals, Diaries, Notebooks
Memo pads
Ballpoint pens
Resistance Bands

Costs include:

\$156 each;
80¢ each;
\$1.25 each;
\$3.28 each;
\$5.79 each;
\$2.74 each;
59¢ each
\$2.53 each.

Set-up fee for each of the items listed ranges from \$20 to \$55 and is charged only one time, still stands, no new costs for current set up items. Vendor will always provide preferred and lower pricing from the price on our website. .

Additional Information:

Contract 6003603 was approved at Formal Session on June 22, 2021 for \$35,000 thru June 30, 2023.