

# City of Detroit

## CITY COUNCIL


LEGISLATIVE POLICY DIVISION  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: October 16, 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 October 17, 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 during Recess for the Week of October 17, 2023.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Construction & Demolition 9 Emergency Demolition	9	0		9
DoIT	1			1
Police 1- ARPA 1- Amendment	3	0	0  Increase of TIME only	1
<b>Totals</b>	<b>13</b>		<b>1 Amendment(s);</b>	<b>11</b>

**84.615 % of all Contractors included in the contract list for the week of October 17, 2023 are located in Detroit.**

Statistics compiled for the Contracts submitted for the Week of October 17, 2023:

This list represents costs totaling \$1,225,874.00 <sup>1</sup>

Included in total costs are the following:

ARPA Fund	\$	\$862,892.00
Blight Remediation Fund	\$	\$199,902.00
Grant Funds	\$	\$163,080.00

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<sup>1</sup> The contract list includes: 1 Amendment for extension of time and/or increase or decrease in funds. 13 New contracts for terms of 1 year.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 16, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION OCTOBER 1, 2023.**

**POLICE- Waiver Requested**

3068916 100% ARPA Funding – To Provide Twenty-One (21) 2024-Hybrid Ford Escapes. – Contractor:  
Feldman Ford, LLC – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period:  
Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$862,892.00.

Funding:

Account String: 3923-22002-310010-644100-860224-00000  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Funds Available: **\$106,445,918 as of October 13, 2023**

Tax Clearances Expiration Date: **10-3-24**

Political Contributions and Expenditures Statement:

Signed: **4-27-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-27-23**

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

ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC6).**

Bid Information:

**RFP -Opened June 20, 2023 & Closed July 13, 2023, 2023. 10- Invited Suppliers; 2 Bids Received.**

**The Office of Contracting and Procurement (OCP) on behalf of the Detroit Police Department requests the furnishing and unloading a total of 21, hybrid and/or fully electric (plug-in) compact sedan or sport utility vehicle (SUV).**

**DPD has reviewed the bids submitted on behalf of Bob Maxey and Feldman Ford. The specifications were for a hybrid and/or fully electric (plug-in) compact sedan or sport utility vehicle (SUV). The bid submitted on behalf of Bob Maxey provided a compact pick-up truck, and as a result, did not meet the specifications outlined in the RFQ. The bid submitted on behalf of Feldman Ford did meet the specifications. As a result, Feldman Ford is deemed the responsive, responsible bidder.**

ALL Bids: **Bob Maxey – \$ 25,371.00- Did Not meet the Specifications of RFQ**  
**Feldman Ford- \$41,090.00**

Contract Details:

Vendor: **Feldman Ford, LLC**  
Amount: **\$862,892.00**

Bid: **Most Responsive/ Responsible Bid**  
End Date: **June 30, 2024**

Services/ Fees:

**The vendor shall provide 21 - 2024 Hybrid Ford Escapes priced at \$41,090 each X 21 = \$862,890**  
**The following page represents the specifications for the vehicles.**

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

**POLICE- Waiver Requested-cont.:**

3068916 100% ARPA Funding – To Provide Twenty-One (21) 2024-Hybrid Ford Escapes. – Contractor: Feldman Ford, LLC – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$862,892.00.

**Specifications of the vehicles:**

<b>Design Criteria</b>	
Design criteria shall be in accordance with current industry best practices and engineering standards applicable at the time of construction.	
<b>General Requirements</b>	
Wheelbase @ 105 inches	
Overall length @180 inches	
Automatic Transmission	
Seat to be padded, adjustable cloth seats with seat belts	
<b>Hybrid Engine (Option 1)</b>	
Four (4) cylinder Hybrid engine	
Fuel tank capacity @ 14 gallons	
Replaceable type oil filter	
Replaceable fuel filter	
Air cleaner with replaceable element	
Exhaust system with manufacturer latest emission controls	
<b>Electric Motor (Option 2)</b>	
Onboard battery charger	
Power electronics controller	
DC/DC converter	
Thermal cooling system	
Traction battery pack	
Charge port	
<b>Brakes</b>	
Four - wheel disc brakes	
Parking brake with warning light	
ABS brake system	
<b>Accessories</b>	
All wheel drive package	
Standard safety package	
Fresh air heater and defroster	
Rear window electric defroster	
Inside cab hood release	
Inside rearview mirror, day/night type	
Self-canceling turn signals	
Door operated dome light	
Rain Detecting Intermittent Wipers	
Air conditioning	
Power windows and door locks	
All weather floor mats	
Traction control	
Daytime running lights	
<b>Paint</b>	
Primed: Manufacturer primer buildup of one (1) mil	
Finished: Manufacturer paint buildup of two (2) mil	
Paint shall conform to industry standards and be warranted from peeling, flaking and rust for a period equivalent to manufacturer's body warranty	
All nameplates, instruction plates and wiring shall be protected from paint.	

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

3069169 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15803 Virgil. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$21,152.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 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 commercial structure at 15803 Virgil on June 8, 2023. Purchase Order to proceed dated September 21, 2023.**

**Bids closed on September 14, 2023. 11 Invited Suppliers; 2 Bids Received.**

**ALL Bids: DMC Consultants- \$25,920 [12 % equalized bid \$22,809.60 for D-BB, D-RB, D-HB & D-BSB].  
Inner City \$21,152 [5% equalized bid \$20,094.40 for D-BB & D-BSB].**

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$21,152.00 [5% equalized bid \$20,094.40 for D-BB & D-BSB].**

Services & Costs:

**Demolition \$15,000; Backfill & Grading \$2,000; Site Finalization \$4,125; TOTAL \$21,152**

**\*\*\*Demolition Completion date: September 21, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based and Detroit Based Small Business until 9/30/23- Valid at the time of the Bid, applied for re-certification; in process. HUD Section 3 Compliant. Vendor indicates a Total Employment of 8; 8 Employees are Detroit residents.**





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

3069538 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5836 Chopin. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$21,499.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 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 at 5836 Chopin on September 22, 2023. Purchase Order to proceed dated October 5, 2023.**

**Bids closed on September 29, 2023. 11 Invited Suppliers; 3 Bids Received.**

**ALL Bids: DMC Consultants- \$30,900 [12 % equalized bid \$26,479.20 for D-BB, D-RB, D-HB & D-BSB].  
Inner City \$21,499 [5% equalized bid \$20,424.05 for D-BB & D-BSB].  
Leadhead Const. \$28,250[12 % equalized bid \$24,577.50.20 for D-BB, D-RB, D-HB & D-BSB].**

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$21,499 [5% equalized bid \$20,424.05 for D-BB & D-BSB].**

Services & Costs:

**Demolition \$13,500; Backfill & Grading \$3,999; Site Finalization \$4,000; TOTAL \$21,499**

**\*\*\*Demolition Completion date: Not demolished yet, Notice to Proceed issued October 16, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based and Detroit Based Small Business until 9/30/23- Valid at the time of the Bid, applied for re-certification; in process. HUD Section 3 Compliant. Vendor indicates a Total Employment of 8; 8 Employees are Detroit residents.**



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

3068804 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9118 Mansfield. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$15,999.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 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 at 9118 Mansfield on July 26, 2023. Purchase Order to proceed dated September 5, 2023.**

**Bids closed on August 8, 2023. 11 Invited Suppliers; 2 Bids Received.**

**ALL Bids: Inner City \$15,999.00 [5% equalized bid \$ \$15,199.05 for D-BB & D-BSB].  
Gayanga Co \$17,500.00 [12% equalized bid \$15,400.00 for D-BB, D-RB, D-HB & D-BSB].**

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**  
Amount: **\$15,999 [5% equalized bid \$15,199.05 for D-BB & D-BSB].**

Services & Costs:

**Demolition \$9,999; Backfill & Grading \$3,000; Site Finalization \$3,000; TOTAL \$15,999**

**\*\*\*Demolition Completion date: August 9, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based and Detroit Based Small Business until 9/30/23- Valid at the time of the Bid, applied for re-certification; in process. HUD Section 3 Compliant. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**





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

3068932 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8419 Longworth. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$26,999.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 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 at 8419 Longworth on September 5, 2023. Purchase Order to proceed dated September 12, 2023.**

**Bids closed on September 7, 2023. 11 Invited Suppliers; 1 Bid Received.**

Contract Details:

Vendor: **Inner City** End Date: **June 30, 2024**  
Amount: **\$26,999 [5% equalized bid \$25,649.05 for D-BB & D-BSB].**

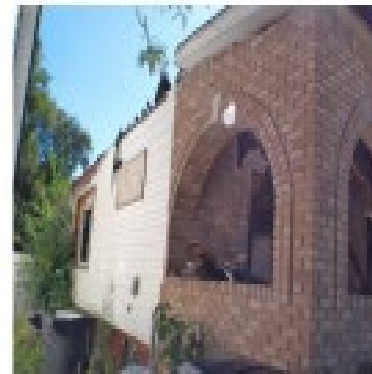
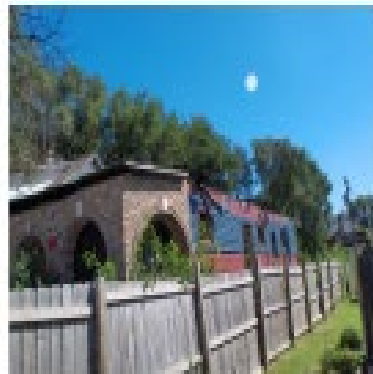
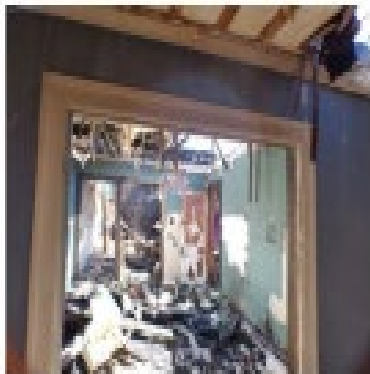
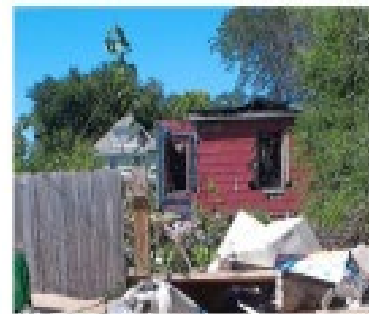
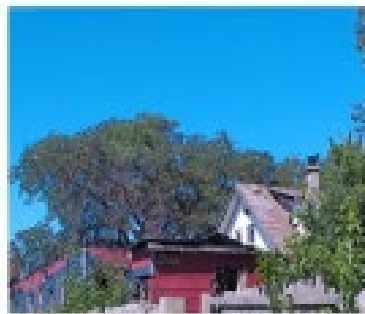
Services & Costs:

**Demolition \$19,000; Backfill & Grading \$4,000; Site Finalization \$3,999; TOTAL \$26,999**

**\*\*\*Demolition Completion date: September 15, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based and Detroit Based Small Business until 9/30/23- Valid at the time of the Bid, applied for re-certification; in process. HUD Section 3 Compliant. Vendor indicates a Total Employment of 8; 8 Employees are Detroit residents.**



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

3068801 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9240 Avis. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$31,250.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 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 at 9240 Avis on August 17, 2023. Purchase Order to proceed dated September 5, 2023.**

**Bids closed on August 25, 2023. 11 Invited Suppliers; 1 Bid Received.**

Contract Details:

Vendor: **Inner City** End Date: **June 30, 2024**  
Amount: **\$31,250 [5% equalized bid \$29,687.50 for D-BB & D-BSB].**

Services & Costs:

**Demolition \$23,000; Backfill & Grading \$4,000; Site Finalization \$4,250; TOTAL \$31,250**

**\*\*\*Demolition Completion date: September 22, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based and Detroit Based Small Business until 9/30/23- Valid at the time of the Bid, applied for re-certification; in process. HUD Section 3 Compliant. Vendor indicates a Total Employment of 8; 8 Employees are Detroit residents.**



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

3067126 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 12507 E Seven Mile. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$39,003.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 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 Commercial Property, 12507 E Seven Mile on May 2, 2023. Purchase Order to proceed dated June 21, 2023.**

**Bids closed on May 9 2023. 9 Invited Suppliers; 4 Bid Received.**

**ALL Bids: Adamo \$ 58,500 [7% equalized bid \$54,405.00 for D-BB & D-HB].**

**Gayanga \$103,225 [10% equalized bid \$92,902.50 for D-BB, D-RB, D-HB, & D-BSB]**

**Homrich \$53,400 [4% equalized bid \$51,264.00 for D-BB].**

**Inner City \$ 35,128 [5% equalized bid \$ 18,002.50 for D-BB & D-BSB].**

Contract Details:

Vendor: **Inner City Contracting** End Date: **June 30, 2024**

Amount: **\$35,128.00 [5% equalized bid \$33,371.60 for D-BB & D-BSB].**

Services & Costs:

**Demolition \$29,500; Backfill & Grading \$2,500; Site Finalization \$3,128; TOTAL \$35,128**

**\*\*\*Demolition Completion date: May 19, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based and Detroit Based Small Business until 9/30/23- Valid at the time of the Bid, applied for re-certification; in process. HUD Section 3 Compliant. Vendor indicates a Total Employment of 8; 8 Employees are Detroit residents**





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

3067218 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 10434 Goethe. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$14,800.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 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 Property, 10434 Goethe on June 13, 2023. Purchase Order to proceed dated June 28, 2023.**

**Bids closed on June 16 2023. 9 Invited Suppliers; 3 Bid Received.**

**ALL Bids: DMC \$ 23,815 [12% equalized bid \$20,957.20 for D-BB, D-RB, D-HB, & D-BSB  
Gayanga \$18,250 [12% equalized bid \$16,060 for D-BB, D-RB, D-HB, & D-BSB]  
Inner City \$ 14,800 [5% equalized bid \$ 18,002.50 for D-BB & D-BSB].]**

Contract Details:

Vendor: **Inner City Contracting** End Date: **June 30, 2024**  
Amount: **\$14,800.00 [5% equalized bid \$14,060 for D-BB & D-BSB].**

Services & Costs:

**Demolition \$9,300; Backfill & Grading \$3,000; Site Finalization \$2,500; TOTAL \$14,800**

**\*\*\*Demolition Completion date: June 22, 2023.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based and Detroit Based Small Business until 9/30/23- Valid at the time of the Bid, applied for re-certification; in process. HUD Section 3 Compliant. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents**



***POLICE- Waiver Requested***

3068918 100% Grant Funding – To Provide Payment for Research on the Opioid Abuse Diversion Program.  
– Contractor: Michigan State University – Location: 426 Auditorium Road, Room 2, East Lansing,  
MI 48824 – Contract Period: One Time Payment Upon City Council Approval – Total Contract  
Amount: \$63,080.00.

Funding:

Account String: 2110-20566-371111-601305

Fund Account Name: **Police Grants Fund**

Appropriation Name: **FY18 Comprehensive Opioid Abuse Site-base Grant**

Funds Available: **\$94,923 as of October 13, 2023**

Consolidated Affidavits:

**Not Required with Contracts  
with Other Governmental Entities**

Bid Information: **No Bid; this is a contract to pay for the services rendered as described; one-time payment only.**

Contract Details:

Vendor: **Michigan State University** Amount: **\$63,080.00**

End Date: **One Time Payment upon Approval**

Services:

**The Detroit Police Department (DPD) and its partners have created and implemented a law enforcement-led pre-arrest and post-arrest diversion program in Detroit, with special emphasis on Detroit's 4th Precinct. The Opioid Abuse Diversion Program is a replication of the Law Enforcement Assisted Diversion Model (LEAD) that has successfully reduced opioid misuse and fatalities in Seattle, Baltimore and other communities throughout the USA.**

**As the research partner, MSU will prepare and provide the final program evaluation. The analysis will build upon the research done under the existing Detroit programs that take a data driven, problem-solving approach to addressing violence and crime problems.**

**MSU will also identify indicators, develop a tracking system, and manage and report on a database related to diversionary interventions developed under this project. For the outcome evaluation, MSU will assess the impact of the project at the individual level.**

Fees:

**The following chart outlines the costs for this project: \$63,080.00 Total.**

**Research Subaward Contract with MSU**

Additional Information:

**Previous Contract 6002933 was approved during Recess- August 31, 2020 and reported on September 8, 2020 for \$101,793 through September 30, 2021.**



***POLICE- Waiver Requested***

6003398 A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time for Detroit Community Based Crime Reduction (CBCR) . – Contractor: Michigan State University – Location: 426 Auditorium Road, Room 2, East Lansing, MI 48824 – Previous Contract Period: December 1, 2021 through September 30, 2023 – Amended Contract Period: Upon City Council Approval through September 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$100,000.00.

**\*\*\*On October 16, 2023- a Correction Letter was requested from OCP; This is only the 1<sup>st</sup> Amendment.**

Funding:

Account String: 2110-20693-371111-601100

Fund Account Name: Police Grants Fund

Appropriation Name: FY19 Innovations in Community-Based Crime Reduction Grant

Funds Available: \$769,796 as of October 13, 2023

Consolidated Affidavits:

**Not Required with Contracts  
with Other Governmental Entities**

Bid Information: **No Bid; is an amendment to an existing contract; to request extension of TIME only.**

Background:

The Detroit Police Department (DPD) and its partners will convene as a Cross-Sector Partnership to address violent and property crime in the Community Based Crime Reduction (CBCR) target community (i.e., four square mile community on the east side). This project takes a community- based approach to address crime by creating Neighborhood Advisory Council, leveraging existing economic development plans, connecting residents with existing physical improvement programs, and engaging residents and business owners throughout the planning and implementation phases. This project also leverages the Fiat Chrysler Corporation (Stellantis) community investment to connect residents to job training and placement. The Cross-Sector Partnership will build on existing projects in Detroit that combine focused-deterrence with community engagement strategies. It will engage partners in and around the target community to replicate these evidence based strategies, which include prevention, targeted and prioritized enforcement, and community engagement in ways that adapt them to meet the specific needs identified within the communities within the CBCR target areas.

DPD will partner with Impact Church Detroit, Detroit Employment Solutions Corporation (DESC) and the School of Criminal Justice at Michigan State University (MSU), among others to plan, implement and evaluate the Detroit CBCR program. This proposal seeks to identify MSU as the research partner who will monitor the implementation of Detroit CBCR, as well as conduct the evaluation of the program.

Bid Information:

**No Bid- this is an amendment for and extension of TIME only.**

Contract Details:

Vendor: Michigan State University Amount: +\$0.00 to \$100,000

End Date: + 1 year to September 30, 2024.

Services: As the Research Partner, MSU proposes to assist in program implementation and evaluation. The research program team will support the efforts of the Cross-Sector Partnership to ensure a data-driven process focusing resources for maximum impact on public safety and the reduction of identified violent and property crimes. Research partner activities will include providing research support for on-going problem analysis, continuous assessment of the CBCR initiative, an outcome evaluation, and the preparation of interim and final reports.

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

**POLICE- Waiver Requested- cont.:**

6003398 A2 100% Grant Funding – AMEND 2 – To Provide an Extension of Time for Detroit Community Based Crime Reduction (CBCR) . – Contractor: Michigan State University – Location: 426 Auditorium Road, Room 2, East Lansing, MI 48824 – Previous Contract Period: December 1, 2021 through September 30, 2023 – Amended Contract Period: Upon City Council Approval through September 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$100,000.00.

**\*\*\*On October 16, 2023- a Correction Letter was requested from OCP; This is only the 1<sup>st</sup> Amendment.**

Fees:

Research and Evaluation	CBCR Grant
Salaries and Fringes	\$76,908.69
Travel to Detroit	\$2,456.43
Indirect Cost (University rate)	\$20,634.88
<b>Totals</b>	<b>\$100,000.00</b>
<b>Total MSU Price</b>	<b>\$100,000.00</b>

**Additional Information:**

Previous Similar Contract 6002933 was approved during Recess- August 31, 2020 and reported on September 8, 2020 for \$101,793 through September 30, 2021.

Contract 6003398 was originally approved at Formal Session on March 2022 for \$100,000 through September 30, 2023.

**DoIT- Waiver Requested**

3069312 100% City Funding – To Provide Payment for Outstanding Invoices for Hosting of all City Websites Including Detroitmi.gov. – Contractor: Acquina, Inc. – Location: 53 state Street, 10<sup>th</sup> Floor, Boston Massachusetts, MA 02109 – Contract Period: Upon City Council Approval for a Through June 30, 2024 – Total Contract Amount: \$99,975.23.

Funding

Account String: 1000-29310-310200-622302  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient & Innovative Oper. Support – DoIT**  
Funds Available: **\$21,828,282 as of October 13, 2023**

Consolidated Affidavits

Date signed: **8-1-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records  
Disclosure  
 Immigrant Detention System Record  
Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **8-1-23** Contributions: **None**

Bid Information:

**No Bid; This is a Non-Standard Procurement for Lapsed Contract Coverage while the RFP process was submitted and approved in August 2023.**

Contract Details:

Vendor: **Acquina, Inc.** Amount: **\$99,975.23** End Date: **June 30, 2024**

Services:

**The vendor provided hosting of all city websites including Detroitmi.gov and without the continuation the website would be unavailable. The prior purchase agreement expired April 29, 2023 while DoIT was working to process and receive approval on RFP 182976 issued on November 22, 2022. The new contact as a result of the RFP is 6005134 was submitted and approved in Recess week of August 22, 2023.**

Fees:

**Outstanding Balance Owed: \$99,975.23**

Additional Information:

**Current Active Contract:**

**Contract 6005134 approved at Formal the Recess Week of August 22, 2023, for \$1,086,135.23 through August 28, 2028.**

**The Previous Contract 3050186 with Carahsoft Technology Corp was approved at Formal Session on June 22, 2021 for \$174,985.87 through April 29, 2022, This was authorized by Office of Contracting and Procurement on May 11, 2021, as a Specialized service that is only available from this vendor. The pricing is through the Federal Government, General Services Administration Cooperative Agreement.**

**The Original contract that authorized the use of Carahsoft for website hosting was 6000698 for 2 years was approved May 23, 2017 for \$297,069.70. Amendment 1 was approved May 21, 2019 to add \$205,464.60 and add to more years to the contract term. Purchase order 3050186 for Carahsoft to provide web hosting was approved June 29, 2021; through April 29, 2022 for \$174,985.87.**

**An additional PO 3058483 by way of GSA that covered the period of 4/2022 through 4/2023. This PO total is \$181,031.21.**

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

3064636 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8122 Medina. – Contractor: S C Environmental Services – Location: 1234 Washington Boulevard, 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$11,950.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 2023**

Tax Clearances Expiration Date: 11-28-23

Political Contributions and Expenditures Statement:

Signed: **3-9-23** Contributions: **1-2021 Current Council Member**

Consolidated Affidavits:

Date signed: **3-9-23**

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

Bid Information:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8122 Medina on March 2, 2023. Purchase Order to proceed dated March 13, 2023.**

**Bids closed on March 14. 18 Invited Suppliers; 4 Bid Received.**

ALL Bids: **Inner City \$ 18,950.00 [5% equalized bid \$ \$18,002.50 for D-BB & D-BSB].**

**Gayanga \$13,900 [12% equalized bid \$ \$12,232.00 for D-BB, D-RB, D-HB, & D-BSB]**

**DMC \$17,950 [12% equalized bid \$15,796.00 for D-BB, D-RB, D-HB & D-BSB].**

**SC Environmental \$ 11,950.00 [12% equalized bid \$15,180.00 for D-BB, D-RB, D-HB & D-BSB].**

Contract Details:

Vendor: **S C Environmental Services** End Date: **June 30, 2024**

Amount: **\$11,950.00 [12% equalized bid \$ \$10,516.00 for D-BB & D-BSB].**

Services & Costs:

**Demolition \$7,200; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$11,950.00**

**\*\*\*Demolition Completion date: April 6, 2023.**

Certifications/# of Detroit Residents:

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



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

3064753 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19600 Coventry. – Contractor: S C Environmental Services – Location: 1234 Washington Boulevard, 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$17,250.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,597,716 as of October 13, 2023**

Tax Clearances Expiration Date: 11-28-23

Political Contributions and Expenditures Statement:

Signed: 3-9-23 Contributions: 1-2021 Current Council Member

Consolidated Affidavits:

Date signed: 3-9-23

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

Bid Information:

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19600 Coventry on March 8, 2023. Purchase Order to proceed dated March 17, 2023.**

**Bids closed on March 14. 18 Invited Suppliers; 5 Bid Received.**

ALL Bids: Smalley \$ 27,000.00 [no equalization applied].  
Inner City \$ 18,300.00 [5% equalized bid \$17,385.00 for D-BB & D-BSB].  
3D Wrecking \$ 35,525.00 [9% equalized bid \$32,327.75 for D-BB, D-HB & D-BMBC].  
DMC \$ 22,450.56 [12% equalized bid \$39,528.40 for D-BB, D-RB, D-HB & D-BSB].  
SC Environmental \$ 17,250.00 [12% equalized bid \$15,180.00 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: S C Environmental Services End Date: June 30, 2024  
Amount: \$ 17,250.00 [5% equalized bid \$29,687.50 for D-BB & D-BSB].

Services & Costs:

**Demolition \$12,500; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$ 17,250.00**

**\*\*\*Demolition Completion date: March 17, 2023.**

Certifications/# of Detroit Residents:

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

