

City of Detroit

CITY COUNCIL


LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

David Whitaker, Esq.
Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
Director, City Planning
Commission
Janese Chapman
Director, Historic Designation
Advisory Board

John Alexander
Roland Amarteifio
LaKisha Barclift, Esq.
Paige Blessman
M. Rory Bolger, Ph.D., FAICP
Eric Fazzini, AICP
Willene Green
Christopher Gulock, AICP

Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Phillip Keller, Esq.
Edward King
Kelsey Maas
Jamie Murphy
Analine Powers, Ph.D.
W. Akilah Redmond
Laurie Anne Sabatini
Rebecca Savage
Sabrina Shockley
Renee Short
Floyd Stanley
Thomas Stephens, Esq.
Timarie Szwed
Theresa Thomas
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: October 23, 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 24, 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 24, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Construction & Demolition 8 Emergency Demolition	8			8
DoIT 1-ARPA	1			0
Fire	1			
Health	1			
Housing & Revitalization	1		1 Amendment	1
Police	1			0
Totals	13		1 Amendment(s);	9

69.23 % of all Contractors included in the contract list for the week of October 24, 2023 are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of October 24, 2023:

This list represents costs totaling \$5,029,527.02¹

Included in total costs are the following:

ARPA Fund	\$4,400,000
Blight Remediation Fund	\$212,511.00
Grant Funds	\$267,016.02
Other Special Revenue Funds	\$150,000.00

¹ The contract list includes: 1 Amendment for extension of time and/or increase or decrease in funds. 13 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 23, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OCTOBER 24, 2023.**

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

3068297 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 14130 & 14219 Sorrento. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$29,499.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,410,310 as of October 20, 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 14130 & 14219 Sorrento on July 27, 2023. Purchase Order to proceed dated August 17, 2023.

Bids closed on August 2, 2023. 10 Invited Suppliers; 3 Bids Received.

ALL Bids: Adamo- \$57,800 [7 % equalized bid \$34,584 for D-BB & D-HB].

Inner City- \$29,499 [5% equalized bid \$28,024 for D-BB & D-BSB].

Gayanga- \$39.300 [12 % equalized bid \$25,795.50 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **\$29,499.00 [5% equalized bid \$18,856.55 for D-BB & D-BSB].**

Services & Costs:

14130 Sorrento-Demolition \$9,249; Backfill & Grading \$3,000; Site Finalization \$2,500; TOTAL \$14,749

14219 Sorrento-Demolition \$9,250; Backfill & Grading \$3,000; Site Finalization \$2,500; TOTAL \$14,750

GRAND TOTAL \$29,499

*****Demolition Completion date: 14130 Sorrento: September 14, 2023**

14219 Sorrento: September 14, 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.

Contract discussion continued on next page.

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION AND DEMOLITION- *cont.***

3068297 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 14130 & 14219 Sorrento. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$29,499.00.

Photographs for the two properties:



14130 Sorrento



14130 Sorrento



14219 Sorrento



14219 Sorrento

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

3068476 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3527 E Willis. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$20,899.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,410,310 as of October 20, 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 3527 E Willis on July 26, 2023. Purchase Order to proceed dated August 24, 2023.

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

**ALL Bids: Gayanga- \$24,400 [12 % equalized bid \$21,472 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$21,499 [5% equalized bid \$19,854.05 for D-BB & D-BSB].**

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$20,899 [5% equalized bid \$19,854.05 for D-BB & D-BSB].**

Services & Costs:

Demolition \$14,899; Backfill & Grading \$3,000; Site Finalization \$3,000; TOTAL \$20,899

*****Demolition Completion date: August 4, 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.



3527 E. Willis FR a 7-24-23.JPG



3527 E. Willis FR b 7-24-23.JPG



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

3068345 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9402 Ravenswood. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$32,499.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,410,310 as of October 20, 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 9402 Ravenswood on July 25, 2023. Purchase Order to proceed dated August 18, 2023.

Bids closed on August 1, 2023. 10 Invited Suppliers; 2 Bids Received.

**ALL Bids: Gayanga- \$37,000 [12 % equalized bid \$33,352 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$21,499 [5% equalized bid \$30,874.05 for D-BB & D-BSB].**

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$32,499 [5% equalized bid \$30,874.05 for D-BB & D-BSB].**

Services & Costs:

Demolition \$26,499; Backfill & Grading \$3,000; Site Finalization \$3,000; TOTAL \$32,499

*****Demolition Completion date: August 4, 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; 89 Employees are Detroit residents.



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

3068286 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17361 Buffalo. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$15,350.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,410,310 as of October 20, 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 17361 Buffalo on July 25, 2023. Purchase Order to proceed dated August 16, 2023.

Bids closed on August 1, 2023. 10 Invited Suppliers; 3 Bids Received.

ALL Bids: Detroit Next- \$15,370 [15 % equalized bid \$13,986.70- D-BB, D-RB, D-HB & D-BSB].[*Lowest]
Gayanga-\$19,200 [12 % equalized bid \$16,896 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$15,350 [5% equalized bid \$14,582.50 for D-BB & D-BSB].

*Per OCP- Detroit Next was the lowest with equalization but wasn't in compliance with the Timeline for the demolition department; therefore, this award went to Inner City as the 2nd Lowest Bid.

Contract Details:

Vendor: **Inner City** Bid: **2nd Lowest** End Date: **June 30, 2024**
Amount: **\$15,350.00 [5% equalized bid \$14,582.50for D-BB & D-BSB].**

Services & Costs:

Demolition \$9,350; Backfill & Grading \$3,000; Site Finalization \$3,000; TOTAL \$15,350.00
*****Demolition Completion date: August 4, 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**

3068799 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 12131 & 12137 Maiden. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$43,500.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,410,310 as of October 20, 2023**

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

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

Political Contributions and Expenditures Statement:

Signed: **12-19-22** Contributions: **None**

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12131 & 12137 Maiden on August 17, 2023 and August 17, 2023- respectively. Purchase Order to proceed dated September 5, 2023.

Bids closed on August 25, 2023. 11 Invited Suppliers; 3 Bids Received.

**ALL Bids : Adamo- \$91,053 [7 % equalized bid \$84,679.29 for D-BB & D-HB].
Inner City- \$43,500 [5% equalized bid \$41,325.00 for D-BB & D-BSB].
Gayanga- \$68,300 [12 % equalized bid \$60,104 for D-BB, D-RB, D-HB & D-BSB].**

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$43,500 [5% equalized bid \$41,325.00 for D-BB & D-BSB].**

Services & Costs:

**12131 Maiden-Demolition \$13,500;Backfill & Grading \$4,000; Site Finalization \$4,250;TOTAL \$21,750
12137 Maiden-Demolition \$13,500;Backfill & Grading \$4,000; Site Finalization \$4,250;TOTAL \$21,750
GRAND TOTAL \$43,500**

*****Demolition Completion date: 12131 Maiden: August 31, 2023.
12137 Maiden: August 31, 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.



12131 Maiden



12137 Maiden

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

3068798 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5843 Hazlett. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,250.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,410,310 as of October 20, 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 5843 Hazlett on August 16, 2023. Purchase Order to proceed dated September 5, 2023.

Bids closed on August 25, 2023. 11 Invited Suppliers; 2 Bids Received.

**ALL Bids: Gayanga- \$33,200 [12 % equalized bid \$29,216 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$21,499 [5% equalized bid \$23,987.50 for D-BB & D-BSB].**

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$25,250.00 [5% equalized bid \$23,987.50 for D-BB & D-BSB].**

Services & Costs:

Demolition \$17,000; Backfill & Grading \$4,000; Site Finalization \$4,250; TOTAL \$25,250

*****Demolition Completion date: August 30, 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**

3068320 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13225 Lauder. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,665.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,410,310 as of October 20, 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 13225 Lauder on August 7, 2023. Purchase Order to proceed dated August 17, 2023.

Bids closed on August 11, 2023. 11 Invited Suppliers; 3 Bids Received.

**ALL Bids: DMC Consultants- \$29,900 [8 % equalized bid \$27,508.00 for D-BB, D-RB, D-HB & D-BSB].
Gayanga- \$22,450 [8 % equalized bid \$19,756 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$25,665 [5% equalized bid \$24,381.75 for D-BB & D-BSB].**

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$25,665.00 [5% equalized bid \$18,856.55 for D-BB & D-BSB].**

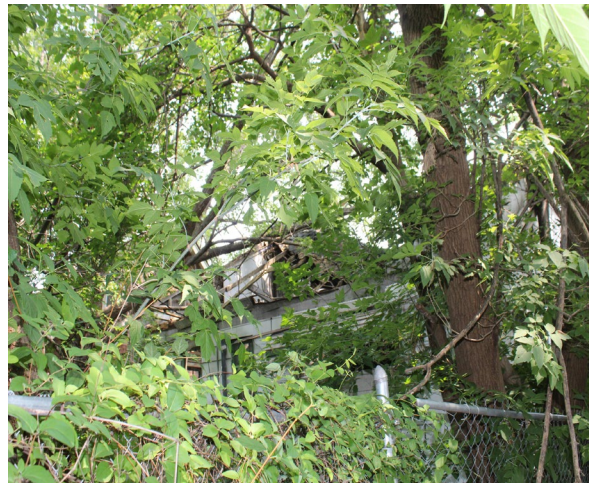
Services & Costs:

Demolition \$19,665; Backfill & Grading \$3,000; Site Finalization \$3,000; TOTAL \$25,665

*****Demolition Completion date: September 20, 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.



DoIT

6005571 100% ARPA Funding – To Provide New Backup System to Replace Outdated Existing Systems. – Contractor: Security Solutions Services, LLC – Location: 22811 Greater Mack Avenue, Suite 203, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,400,000.00.

Funding:

Account String: 3923-22002-310010-644115-851502
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$117,712,229 as of October 20, 2023**

Tax Clearances Expiration Date: 7-11-24

Political Contributions and Expenditures Statement:

Signed: 10-3-23 Contributions: None

Consolidated Affidavits:

Date signed: 10-3-23

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

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:

Original RFP(183004) -Opened – December 19, 2022; Closed on January 20, 2023; Extended to provide additional information; The new dates were with a new RFP#183220.

Per OCP- ALL BIDDERS WERE NOTIFIED OF THE BID EXTENSION, The NEW RFP NUMBER, AND REFERENCE TO THE ORIGINAL BID WAS INCLUDED IN THE TITLE OF THE EXTENDED (NEW) BID.

New RFP Opened- February 24, 2023 & Closed March 15, 2023, 2023. 12- Invited Suppliers; 4 Bids Received. The vendors were scored using the following criteria- Experience- 30 points, Quality of Approach &Solution- 30 points, Capacity- 25 points and cost- 15 points= 100 TOTAL Points.

The Office of Contracting and Procurement received 4 responsive proposals by the RFP due date of Wednesday, March 15, 2023 for RFP #183220 – ARPA – DoIT - Backup System (Extension of RFP #183004). The evaluation committee determined by consensus upon review of the submitted bid proposals that Security Solutions Services LLC was the highest rated respondent of the four proposals. The respondent's capacity and experience with projects of similar size and scope were ultimately the primary determining factors for award selection

ALL Bids: Trace 3- \$4,381,679.95 (70 PTS)
CDW Government \$4,359,854.97 (70 PTS)
SEHI Computer Products, Inc.- \$5,891,509.91 (31.25 PTS)
Security Solutions Services, LLC \$4,350,564.31 (85 PTS)

Contract Details:

Vendor: Security Solutions Services, LLC – (85 PTS) Bid: \$4,350,564.31 - Highest rated
Amount: \$4,400,000.00 End Date: June 30, 2025

Services:

The Vendor is responsible for providing the following Services:

- **To install the Equipment and Software to the City's specifications To maintain strict separation of all Central City and Public Safety Data repositories**
- **To maintain strict separation for system administration between Public Safety and Central City**
- **To configure the Software so that backup Data is replicated between the Locations.**
- **The Software will provide the City with the ability to restore running copies of backups immediately to production directly from the System without the need to first copy the restored Data back to the production Storage Area Network**
- **The Vendor will provide maintenance and support to ensure that at all times the Software the Vendor installed is in good working order.**

Contract discussion continued on next page.

DoIT- cont.

6005571 100% ARPA Funding – To Provide New Backup System to Replace Outdated Existing Systems. – Contractor: Security Solutions Services, LLC – Location: 22811 Greater Mack Avenue, Suite 203, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,400,000.00.

Services:- cont.

- The Vendor must unpack, assemble, install, integrate, interconnect, and configure all Equipment at the Locations.
- The Vendor is responsible for tools, necessary to install and configure Equipment in the Locations.
- The Vendor will provide to the City all end-user Documentation for the Software and Equipment the Vendor installed for the City. The Documentation, at a minimum, must include all the documentation available to consumers about the technical specifications of the Equipment, installation requirements, operating instructions, and the software programs. .
- The Vendor must leave all work areas clean once installation is complete, which includes removing and disposing of all packing materials.

The Vendor will assign a technical account manager to work with the City to act as support for the Equipment and Software installed by the Contractor. The technical account manager will be responsible:

- o for escalation of support tickets.
- o Providing root cause analysis of discovered issues
- o Coordination of additional resources
- o Providing the City with quarterly business reviews that will update the City on latest Software features and System performance.

Training

The Vendor will provide Software end-user training and knowledge transfer to the City on the proper operation and maintenance of the Software that the Vendor has installed.

Support

Vendor will provide maintenance and support for software and Hardware to ensure the Hardware and Software stays in good working order. The Vendor will provide the City with (4) four ways to contact the Contracts service line:”

- Directly - The Contracts technical support manager.
- Web - The Vendor technical support web Site: [Https:\\support.hep.com\\](https://support.hep.com)
- Email - Support@HPE.com
- Telephone - The Vendor technical support line 1-833-698-1869

Fees:

The vendor shall provide an array of equipment of varying costs:

<u>Item</u>	<u>Quantity/ Per piece of equipment</u>	<u>Total</u>
HPE Gen10 2U Bezel Kit	20 @ \$36.35	\$726.90
HPE Eth 10/25Gb 2p 631SFP28 Adptr	21 @ \$193.52	\$4,063.98
Intel Xeon-G 6240R Kit Apollo 4200 Gen10	2 @ \$ 3,927.65	\$7,855.31
Cohesity Reg Tech Acc Mgr 5yr Sup	1 @ \$372,224.47	\$372,224.47

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

3069746 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5287 23rd Street. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,849.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,410,310 as of October 20, 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 5287 23rd Street on September 22, 2023. Purchase Order to proceed dated October 13, 2023.

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

**ALL Bids: DMC Consultants- \$25,450 [12 % equalized bid \$22,396.00 for D-BB, D-RB, D-HB & D-BSB].
Inner City \$21,499 [5% equalized bid \$18,856.55 for D-BB & D-BSB].
Leadhead Const. \$29,650 [13 % equalized bid \$25,795.50 for D-BB, D-RB, D-HB & D-BSB].**

Contract Details:

Vendor: **Inner City** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$19,849 [5% equalized bid \$18,856.55 for D-BB & D-BSB].**

Services & Costs:

Demolition \$12,000; Backfill & Grading \$3,849; Site Finalization \$4,000; TOTAL \$19,849

*****Demolition Completion date: October 3, 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.



HOUSING AND REVITALIZATION- *Waiver Requested*

6004843 A1 100% COVID Funding – AMEND 1 – To Provide an Increase of Funds for Data Collection, HMIS Training to all Homelessness Solutions ESG-CV Subrecipients. – Contractor: Homeless Action Network of Detroit (HAND) – Location: 3701 Miracles Boulevard, Suite 101, Detroit, MI 48201 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$81,016.02 – Total Contract Amount: \$267,016.02.

Funding:

Account String: 2002-20814-360089-651147-350999
Fund Account Name: UDAG & Discretionary Grants
Appropriation Name: ESG-CV CARES ACT Funds
Encumbered Funds: \$707,950 as of October 20, 2023
Available Funds: \$73,079 as of October 20, 2023
Tax Clearances Expiration Date: 7-11-24
Political Contributions and Expenditures Statement:
Signed: 7-6-23 Contributions: None

Consolidated Affidavits:

Date signed: 7-6-23
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
No Employment Application Used
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

No Bid; This is an amendment to INCREASE the FUNDS only.

Contract Details:

Vendor: Homeless Action Network of Detroit (HAND)
Amount: +\$81,016.02 to \$267,016.02

End Date: December 31, 2024

Services- Remain the Same:

The vendor shall provide the following services:

This is a data management grant. As such, vendor will work with all agencies that are funded with City ESG, who are required to entered data into HMIS. Vendor will also work with the City of Detroit to ensure they meet accurate and timely data reporting as required by HUD. The vendor will work directly with the funded agencies not the household themselves. Vendor utilizes surveys at the end of each training to secure feedback. Once the feedback is obtained and reviewed, feasible changes are made to improve the program. Vendor also reviews our timeliness at responding to requests of end users each month through our Helpdesk reports. Initial and On-going Training & Technical Assistance Users of the HMIS will need to be trained on how to incorporate the required ESG elements and workflow. New users to the system will need to receive both the basic HMIS training as well as the ESG specific training. These end users will also require day-to-day assistance with their data entry as trouble-shooting issues will arise that will require additional coaching. During the initial start-up phase of ESG sub-grantees will require technical assistance regarding the best way to structure their reporting to ensure the most accurate data is gathered and reported on. There will also need to be regular meetings with the agency administrators at the ESG funded agencies, to help ensure that data workflow issues are addressed.

The service area is Citywide M-F 8:30 am- 5 pm.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested- cont.*

6004843 A1 100% COVID Funding – AMEND 1 – To Provide an Increase of Funds for Data Collection, HMIS Training to all Homelessness Solutions ESG-CV Subrecipients. – Contractor: Homeless Action Network of Detroit (HAND) – Location: 3701 Miracles Boulevard, Suite 101, Detroit, MI 48201 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$81,016.02 – Total Contract Amount: \$267,016.02.

Fees- as amended (In Red)

Expense	HMIS	ESG	ESG-CV	Total Grant Amount with Match	Budget Narrative (if budget narrative is larger than the space allows, continue on the Staff Chart Tab)
		Data Collection	AMENDMENT Data Collection		
Subrecipient Program Operations					
Program Salary		\$ 97,925.00	\$ 54,049.02	\$ 151,947.00	see staffing chart
Payroll Taxes		\$ 7,491.00	\$ 4,134.00	\$ 11,628.00	7.65%
Fringe Benefits		\$ 16,990.00	\$ 6,675.00	\$ 23,662.00	25% for FT/20% PT
Maintenance (Minor or Routine)				\$ -	
Rent				\$ -	
Security				\$ -	
Utilities (including fuel)				\$ -	
Equipment/Furnishings		\$ 13,150.00	\$ 10,182.00	\$ 23,332.00	4 new Project licenses @\$175 ea; 100 ESG/26 ESG-CV funded monthly license fees @10.20 ea/month; 2 Laptop set up @\$3500 each; Email \$5 per person for 1.6 FTE's & 1 contractor
Printing		\$ 100.00		\$ 100.00	
Food				\$ -	
Furnishings				\$ -	
Supplies		\$ 900.00			1 FTE/1 Contractor
Insurance				\$ -	
Staff Travel			\$ 1,600.00	\$ 1,600.00	1 Contractor
Telephone		\$ 1,260.00		\$ 1,260.00	\$30 per month per line @1.6 FTE + 1 contractor
Training		\$ 2,200.00		\$ 2,200.00	Conferences and training
Internet Service		\$ 200.00		\$ 200.00	internet /hotspot
Program Contractual Services, Specify:					
HMIS Consultant/Contractor		\$ 44,784.00	\$ 4,376.00	\$ 49,160.00	
IT Consultant/Contractor		\$ 1,000.00		\$ 1,000.00	Laptop setup and IT support
				\$ -	
Indirect Costs *See note below					
				\$ -	
				\$ -	
				\$ -	
Client Level Assistance					
Client Transportation				\$ -	
Client Primary Documents including ID & Birth Certificate.				\$ -	
HMIS- Data Collection					
HMIS- Data Collection					
TOTAL	\$ -	\$ 186,000.00	\$81,016.02	\$ 267,016.02	

Additional Information:

This contract was approved as a part of the 2022-2023 Homelessness Solutions Program ESG & CDBG Funds as a subrecipient at Formal Session on July 26, 2022 for the amount of \$186,000 through Decemebr 31, 2023.

POLICE- Waiver Requested

6005679 100% Special Revenue Funding – To Provide Tow Truck Repair Services, Labor and/or Parts. – Contractor: Bill Jones Enterprises, Inc. dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$150,000.00.

Funding:

Account String: 3921-25374-370680-622100
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Police Towing Operations**
Funds Available: **\$1,449,147 as of October 20, 2023**

Tax Clearances Expiration Date: **8-22-24**

Political Contributions and Expenditures Statement:

Signed: **8-31-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-31-23**

- 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:

Bids opened on August 7, 2023; closed on August 21, 2023. 4 Invited Suppliers; 2 Bid Received. The Detroit Police Department recommends that this contract be awarded to both vendors. The bid submitted on behalf of Worldwide Equipment Sales includes lower costs for parts and labor. Both vendors shall receive contracts: Worldwide Equipment Sales receive a contract (6005678) in the amount of \$250,000.00, and Metro Airport Truck receive a contract(6005679) in the amount of \$150,000.00. Both contracts total \$400,000.00.

All Bids:	Worldwide Equipment Sales of Michigan	\$348,288.81
	Bill Jones Enterprises, Inc. dba Metro Airport Truck	\$457,038.84

Contract Details:

Vendor: Bill Jones Enterprises, Inc. dba Metro Airport Truck	Bid: 2nd Lowest
End Date: 3 years upon approval	Amount: \$150,000

Services

- **The Vendor shall provide Tow Truck Repair Services, Labor and/or Parts for the City of Detroit Police Department for a three (3) year period.**
- **Vendor shall provide all service repairs and maintenance for police towing and impound vehicles as needed. Units under this contract will consist of both flatbed (rollback) and wrecker-style vehicles, model year 2017 and newer.**
- **Repairs and maintenance shall include, but not be limited to, hydraulic systems, winches, rollers, guide plates, cables, controls, boom, electrical and mechanical components.**
- **Maintenance shall be conducted according to a standardized schedule, and shall include providing oil changes, as well as lubricating tow vehicles' mechanical components and grease fittings.**
- **Vendor shall provide authorized repairs to satellite components under license.**
- **Vendor shall supply on request OEM parts for the City of Detroit vehicles.**
- **Vendor shall utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **Vendor shall warranty repairs performed for a minimum of thirty (30) days.**
- **Vendor shall provide a written estimate of repairs and have all repairs pre-approved by the City of Detroit.**

If parts are available, all repairs shall be completed within three (3) to five (5) business days after the Vendor has received the O.K. to perform repairs, based on the quote the vendor has submitted to the Detroit Police Department, Fleet Management Unit

Fees:

Contract part prices are firm for 6 months after acceptance and are then subject to adjustment with a maximum increase of 12% for the balance of the three-year contract. LABOR RATES ARE FIRM: WORK SCHEDULE HOURLY RATES IN DOLLARS (\$) M-F 7 AM- 5 PM \$140.00

FIRE- Waiver Requested

6005779 100% City Funding – To Provide Standby Emergency Ambulance Response Coverage. – Contractor: Universal Macomb Ambulance Service, Inc. – Location: 37583 Mound Road, Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through January 31, 2024 – Total Contract Amount: \$673,920.00.

Funding:

Account String: 1000-25242-240320-617900
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$74,549,663 as of October 20, 2023**

Tax Clearances Expiration Date: 4-6-24

Political Contributions and Expenditures Statement:

Signed: 9-29-23 Contributions: **None**

Consolidated Affidavits:

Date signed: 9-29-23

- 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:

Bids opened on May 31, 2023; closed on June 1, 2023. 5 Invited Suppliers; 2 Bid Received.

ALL Bids: Star EMS- \$1,403,999.97
Universal Macomb- \$673,920.00

Contract Details:

Vendor: **Universal Macomb Ambulance Service, Inc.**
End Date: **January 31, 2024**

Bid: Lowest
Amount: \$673,920.00

Services

This Contract is to secure standby emergency ambulance response coverage for the City of Detroit. At the direction of the Detroit Fire Department, the Vendor shall operate, maintain, and base within the City of Detroit a minimum of six (6) ambulances that shall be used exclusively for response under the proposed contract. Said ambulances shall be available exclusively for such use for twelve (12) hours per day, seven (7) days a week, until January 31, 2024. The Vendor shall provide ambulance first response time to medical emergencies within six minutes and thirty seconds of being dispatched, 90% of the time, in the assigned sector. The Vendor will not provide any service once all allocated funds under the contract have been exhausted.

Work Sectors

- **WEST** will be City Limits on the West, Livernois on the East, City Limits / Tireman on the South, City Limits on the North
- **CENTRAL** will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North
- **EAST** will be Van Dyke/Gratiot on the West, City Limits (Mack and Harrington) on the East, Eight Mile on the North, and the river on the South
- **SOUTHWEST/DOWNTOWN** will be City Limits on the West, Woodward on the East, Detroit River on the South, Tireman/Livernois/Grand River/Edsel Ford Fwy. on the North

Quality Assurance Reports

The Vendor shall submit a random sampling of ePCR reports to the Fire Department for quality assurance at a frequency and sample size directed by the Fire Department. These reports shall be HIPAA-compliant and are subject to the current State of Michigan and DEMCA protocols governing quality assurance.

The response time required under this Contract will be verified by a weekly report submitted by the Vendor as directed by the Fire Department. Said report is due Monday at noon for the previous week Sunday to Saturday time period.

Contract discussion continued on next page.

FIRE- Waiver Requested-cont.

6005779 100% City Funding – To Provide Standby Emergency Ambulance Response Coverage. – Contractor: Universal Macomb Ambulance Service, Inc. – Location: 37583 Mound Road, Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through January 31, 2024 – Total Contract Amount: \$673,920.00.

Services- cont.

At a minimum, the following data points shall be included:

- | | |
|---------------------------|---------------------------|
| o Date | o Run # |
| o Location | o Nature |
| o Ambulance License Level | o Time at Scene |
| o Time of Call | o Time at Hospital |
| o Hospital Location | o Reason for Cancellation |
| o Time in Service | |

Other Reporting and Miscellaneous Requirements

- The Vendor will participate in mass casualty exercises, special events, research and joint training as requested and directed by the Fire Department.
- The Vendor will provide results of internal quality assurance (QA) activities with metrics and frequency as directed by the Fire Department.
- The Vendor shall demonstrate compliance with acceptable standards of care as demonstrated by monthly QA/QI reports as determined by the Fire Department, and in accordance with all provisions of DEMCA.
- The Vendor shall be properly insured, compliant with all State and local medical authority (DEMCA) requirements and ensure that all personnel working on ambulances for the purpose of this contract are also compliant with same.
- In addition to maintaining State licensing, the Vendor will comply with any and all applicable City, State and other applicable laws, including MIOSHA regulations.
- Paramedic/ALS (Advanced Life Support) or Basic/BLS (Basic Life Support) Emergency Care Vehicles
- All ambulances routinely provided under this Contract will be either Basic/Basic Life Support or Paramedic/Advanced Life Support emergency care vehicles.
- The definitions of “Advanced Life Support,” “Basic Life Support,” “Ambulance,” “Emergency,” “Emergency Medical Services,” and “Paramedic” for purposes of this Contract are as set forth in PA 368 of 1978, as amended, and as recognized by the Michigan Department of Health and Human Services, Bureau of EMS, Trauma, and Preparedness. F. Dispatching Vehicles All Vendor vehicles under this Contract shall be dispatched only by direct communication from the City Dispatcher and such dispatches may only be cancelled by the City Dispatcher. The City shall not be liable for any costs arising from the Contractor’s vehicles responding to calls from the City Dispatcher or any other source. The City shall provide the Vendor with access to the City radio frequency or will provide City issued radios and/or mobile telecommunication equipment for the six (6) dedicated ambulances and necessary backup at the City’s expense. Any non-City dedicated responses shall not be covered under this Contract and shall be the Contractor’s responsibility, acting exclusively on its own behalf. G. Verification of Assigned Vehicles and Personnel The City shall have the right, at any time, to verify the number of assigned vehicles by the Vendor to any part of the City under the Contract, the Contractor’s personnel and their qualifications, and any other aspects of the Contract that the Vendor is required to meet.

Contract discussion continued on next page.

FIRE- Waiver Requested-cont.

6005779 100% City Funding – To Provide Standby Emergency Ambulance Response Coverage. –
Contractor: Universal Macomb Ambulance Service, Inc. – Location: 37583 Mound Road, Sterling Heights, MI 48310 – Contract Period: Upon City Council Approval through January 31, 2024 –
Total Contract Amount: \$673,920.00.

Services- cont.

	Goal	+/-	AM	PM	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Additional	96.0	0.0	71.5	24.5	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
0700-1900	12.0	0.0	12.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
0730-1930	12.0	0.0	11.5	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.5	0.0	0.0	0.0	0.0
1130-2330	12.0	0.0	6.5	5.5	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
1230-0030	12.0	0.0	5.5	6.5	1.0	0.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.5	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
0700-1900	12.0	0.0	12.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0	0.0
0800-2000	12.0	0.0	11.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	0.0	0.0
1200-0000	12.0	0.0	7.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
1300-0100	12.0	0.0	6.0	6.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
					2.5	0.5	0.0	0.0	0.0	0.0	0.0	2.5	4.0	4.0	4.0	4.0	5.5	7.5	8.0	8.0	8.0	8.0	8.0	5.5	4.0	4.0	4.0	4.0

Fees:

	<u># Days</u>	<u>Hrs per day</u>	<u>Hourly Rate</u>	<u>Daily Unit Rate</u>	<u>Daily Rate- 6 Units</u>	<u>Est. Monthly Budget</u>
October	31	12	\$60.00	\$720.00	\$4,320	\$133,920
November	30	12	\$60.00	\$720.00	\$4,320	\$129,600
December	30	12	\$60.00	\$720.00	\$4,320	\$129,600
January	31	12	\$60.00	\$720.00	\$4,320	\$133,920
					Sub Total	\$527,040
					Contingency	\$146,880
					Not to Exceed	\$673,920

HEALTH

3054523 Notification Memo to Council - 100% COVID Funding – To Provide COVID-19 Emergency Request for PCR Test Kits. – Contractor: Tempus Labs, Inc. – Location: 600 W Chicago Avenue, Suite 510, Chicago, IL 60654 – Contract Period: Notification of Emergency through December 31, 2023 – Total Contract Amount: \$96,250.00.

Funding:

Account String: 1000-20785-350046-617900-350997
Fund Account Name: **General Fund**
Appropriation Name: **COVID-19 Response**
Funds Available: **\$3,610,764 as of October 20, 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

Background/ Bid Information:

The vendor won the bid in December 21, 2021 and the lowest most responsible bid. The purchase was an emergency procurement for purchase and delivery of PCR test kits for COVID-19 testing as an emergency.

There was an original bid with 11-14 bids; then the emergency hit.

Basis for selection: Tempus was the highest ranked supplier in bid #181383 to provide Test kits for 3 weeks for patients whose saliva specimens are collected at various testing locations located within the City of Detroit.

As OCP was in the process of submitting the contract for City Council approval, an urgent situation arose within the city, necessitating the immediate provision of COVID-19 testing to mitigate the impact on residents. This triggered an emergency request for test kits. The 3,500 kits were delivered to the City of Detroit; approximately around December 27, 2021. The invoice from the vendor was dated June 13, 2022.

Contract Details:

Vendor: **Tempus Labs, Inc.**
End Date: **June 30, 2024**

Bid: **Lowest- Most Responsible**
Amount: **\$96,250.00**

Services

The vendor provided the 3,500 PCF Test Kits to the City of Detroit; This is the payment for the kits that have been provided to the City of Detroit Health Department.

Fees:

<u>Item</u>	<u>Number of Items</u>	<u>Per Item</u>	<u>Total</u>
Covid-19 Saliva Direct Kits	3,500	\$27.50	\$96,250.00