

Detroit City Council
Legislative Policy Division

TO: Office of Contracting and Procurement Staff
FROM: Ashley Wilson
DATE: December 14, 2023
RE: **CONTRACTS & GRANTS SUBMITTED TO CITY COUNCIL FOR THE WEEK OF DECEMBER 12, 2023.**

*No requests were received to hold the following contracts, from the list submitted for the Week of December 12, 2023. These contracts are considered **APPROVED** and can be processed:*

6001758-A2 Detroit Legal News dba Inland Press [+ 3 mnths; thru 3-29-24] +\$0.00 to \$3,084,821.50 CITYWIDE
[Advertising Services for City Clerk, OCP, DPD, City Council & BSEED] Submitted the Week of Dec. 12, 2023.

6005724 Corporate Specialties, LLC [3 years from approval] \$209,000 CITYWIDE
[Promotional Items and/or Various Novelty Products] Submitted in the list the Week of December 12, 2023.

3070727 Inner City Contracting, LLC [thru 6-30-24] \$23,999 CONSTRUCTION & DEMO
[Emergency Residential Demo at 10115 Woodlawn] Submitted in the list the Week of December 12, 2023.

3070998 DMC Consultants, Inc. [thru 6-30-24] \$47,480 CONSTRUCTION & DEMO
[Emergency Residential Demos at 169 & 181 W Golden Gate] Submitted the Week of Dec. 12, 2023.

3070915 DMC Consultants, Inc. [thru 6-30-24] \$41,215 CONSTRUCTION & DEMO
[Emergency Residential Demo at 17542 & 17574 Greeley] Submitted the Week of Dec. 12, 2023.

3070911 DMC Consultants, Inc. [thru 6-30-24] \$24,375 CONSTRUCTION & DEMO
[Emergency Residential Demo at 5667 Scotten] Submitted in the list the Week of December 12, 2023.

3070243 DMC Consultants, Inc. [thru 6-30-24] \$28,400 CONSTRUCTION & DEMO
[Emergency Residential Demo at 12087 Greenlawn] Submitted in the list the Week of December 12, 2023.

3070822 DMC Consultants, Inc. [thru 6-30-24] \$49,400 CONSTRUCTION & DEMO
[Emergency Residential Demo at 3390 & 3396 E Willis] Submitted in the list the Week of December 12, 2023.

6004043-A1 Deaf Community Advocacy Network [+3 mnths.; thru 3-1-24] +\$38,000 to \$188,000 CRIO
[American Sign Languages at CoD Public Meetings] Submitted in the list the Week of December 12, 2023.

6004981-A1 Coleman A. Young Foundation [+1 year; thru 12-31-24] +\$0.00 to \$63,633 HRD
[Recreation & Education Programs for residents] Submitted in the list the Week of December 12, 2023.

*Requests received to hold the contracts submitted for the Week of December 12, 2023. The contract(s) will be held until released by Council Member(s) or during Committee after recess. The following contracts are considered **HELD**.*

3070240 Inner City Contracting, LLC [thru 6-30-24] \$22,777 CONSTRUCTION & DEMO
[Emergency Residential Demo at 14022 Maine] Submitted in the list the Week of December 12, 2023.
Held by CM Whitfield-Calloway on December 13, 2023.

3070919 Inner City Contracting, LLC [thru 6-30-24] \$23,624 CONSTRUCTION & DEMO
[Emergency Residential Demo at 16133 Steel, Building 102 Rear Structure] Submitted the Week of Dec. 12, 2023.
Held by CP Sheffield on December 13, 2023. See attached memo for details.

Contracts & Grants Received and Considered the Week of
December 12, 2023 -Recess

Requests received to hold the contracts submitted for the Week of December 12, 2023. The contract(s) will be held until released by Council Member(s) or during Committee after recess. The following contracts are considered HELD.

6005398 Language Line Services, Inc. [thru 10-30-26] \$450,000 CRIO
[Phone Interpretation, Translation of Document, etc.] Submitted in the list the Week of December 12, 2023.
Held by CMs Whitfield-Calloway & Santiago -Romero on December 13, 2023. See attached memos for details.

3070253 Memo Propio Language Services [thru 1-31-24] \$86,053.15 CRIO
[Emergency language translation and interpretation services] Submitted the Week of December 12, 2023.
Held by CM Whitfield-Calloway on December 13, 2023.

6005666 E.C. Korneffel Co. [thru 8-29-25] \$1,599,825 GENERAL SERVICES
[Design-Build of the Owen Park Seawall] Submitted in the list the Week of December 12, 2023.
Held by CM Whitfield-Calloway on Dec. 12, 2023, CP Sheffield, CMs Santiago-Romero, & Johnson on December 13, 2023. See attached memos for details.

6005570 Securance, LLC [thru 11-30-24] \$65,880 HEALTH
[HIPAA Risk Assessment and Compliance Training] Submitted in the list the Week of December 12, 2023.
Held by CP Sheffield on December 13, 2023. See attached memo for details.

6005587 AE Insurance, LLC [2 years from Approval] \$150,000 HEALTH
[Medical Billing and Coding Services] Submitted in the list the Week of December 12, 2023.
Held by CP Sheffield on December 13, 2023. See attached memo for details.

6005665 Hispanic Center of Western Michigan [3 years from approval] \$90,000 CRIO
[In-Person Language Interpretation Services] Submitted in the list the Week of December 12, 2023.
Held by CMs Whitfield-Calloway & Santiago-Romero on December 13, 2023. See attached memos for details.

No requests were received to hold the following Grant Applications, Awards, & Donations from the list submitted for the Week of December 12, 2023. These Applications, Awards, & Donations are considered APPROVED and can be processed.

Grant Award Michigan Department of Health and Human Services \$200,000 HEALTH
Michigan Opioid Settlement Prevention Grant - establish a dedicated team to provide immediate assistance, education, and support to those struggling with opioid addiction and integrate harm reduction strategies. The funding allotted to the department will be utilized to pay for salaries, fringe benefits, and supplies. This is a reimbursement grant. There is no match requirement. The project cost is \$200,000. The appropriation number for the funding will be 21353.

Grant Award Financial Empowerment Fund, Inc. \$15,000 HRD
Legacy Planning Software Pilot Grant - provide funding and technical assistance to incorporate legacy planning into the Financial Empowerment Center model. The funding allotted to the department will be utilized to pay for staff commitments, client focus group incentives, and associated administrative costs. There is no match requirement. The project cost is \$15,000. The appropriation number for the funding will be 21362.



City of Detroit

CITY COUNCIL

MARY SHEFFIELD
COUNCIL PRESIDENT
DISTRICT 5

MEMORANDUM

TO: Ashley Wilson, Legislative Policy Division
FROM: Council President Mary Sheffield
DATE: December 12th, 2023
RE: Recess Contract Holds - December 12th, 2023 Week

Below are the contracts I will be holding during the week of December 12th. My reasons for holding are listed below each contract.

- 6005666** **100% Capital Funding – To Provide Design-Build of the Owen Park Seawall. – Contractor: E.C. Kornegge Co. – Location: 2691 Veterans Parkway, Trenton, MI 48183 – Contract Period: Upon City Council Approval through August 29, 2025 – Total Contract Amount: \$1,599,825.00.**
- I am holding this contract because the bid information was not provided at all. I would like to see the scoring for all three bids as well as their bid cost.
- 3070919** **Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 16133 Steel, Building 102 Rear Structure. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$23,624.00.**
- Inner City's Bid was less than half the amount of the next lowest bidder, Gayanga. What is the reason for the discrepancy in bids received? Can the work be fully performed at Inner City's proposed amount?
- 6005570** **100% City Funding – To Provide HIPAA Risk Assessment and Compliance Training. – Contractor: Securance, LLC – Location: 13916 Monroes Business Park, Suite 102, Tampa, FL 33635 – Contract Period: Upon City Council Approval through November 30, 2024 – Total Contract Amount: \$65,880.00.**
- I believe this work can be performed by a Detroit or at least Michigan-based company. I would like to hold this contract to explore the possibility further.

**6005587 100% Grant Funding – To Provide Medical Billing and Coding Services. –
Contractor: AE Insurance, LLC – Location: 605 Chestnut Street, Suite 1210,
Chattanooga, TN 37450 – Contract Period: Upon City Council Approval for a Term
of Two (2) Years – Total Contract Amount: \$150,000.00.**

- I believe this work can be performed by a Detroit or at least Michigan-based
company. I would like to hold this contract to explore the possibility further.

cc: Honorable Colleagues
Hon. Janice Winfrey, Detroit City Clerk

MEMORANDUM

TO: Legislative Policy Division

FROM: Council Member Angela Whitfield-Calloway *AWF*

DATE: December 12, 2023

RE: Request to HOLD Contract 6005666

Council Member Angela Whitfield Calloway requests a hold the following contract:

Contract 6005666 To Provide Design-Build of the Owen Park Seawall

The Teeter Report indicates that a bid was NOT provided for this \$1,599,825.86 contract. Is this contract a NO BID contract and, if so, why is this contract being awarded to this contractor?

Did any other companies bid on the contract and, if so, why were these bids rejected

Please contact our office if you have any questions or concerns – Peter Rhoades,
peter.rhoades@detroitmi.gov



City of Detroit
Detroit City Council
Council Member Angela Whitfield Calloway
District 2

MEMORANDUM

TO: Legislative Policy Division
FROM: Council Member Angela Whitfield-Calloway *AWF*
DATE: December 13, 2023
RE: Requesting Contract Holds

Requests from CM Calloway to hold the following contracts:

Contract 3070240
Contract 6005398
Contract 3070253 – Are we paying for work that’s already been done?
Contract 6005665
Contract 6005666

Please contact our office if you have any questions or concerns – Ramses Dukes,
ramses.dukes@detroitmi.gov

City of Detroit

CITY COUNCIL


GABRIELA SANTIAGO-ROMERO
COUNCIL MEMBER, DISTRICT 6

MEMORANDUM

TO: Louise Jones, City Council Committee Clerk
City Clerk

Deonte Agee, Manager I
City Clerk

THRU: Council Member Mary Sheffield, Council President

FROM: Council Member Gabriela Santiago-Romero 

DATE: December 11, 2023

RE: OFCMGSR Recess Holds Week of 12-11-23

Please hold the following contracts:

6005398 100% City Funding – To Provide Translation Services including Phone Interpretation, Translation of Document and Etc. – Contractor: Language Line Services, Inc. – Location: 1 Lower Ragsdale Drive, Building. 2 Monterey, CA 93940 – Contract Period: Upon City Council Approval through October 30, 2026 – Total Contract Amount: \$450,000.00

6005665 100% City Funding – To Provide In-Person Language Interpretation Services in Compliance with Federal Law Executive Order 13166. – Contractor: Hispanic Center of Western Michigan – Location: 204 Cesar E. Chavez Avenue Grand Rapids MI 49503 – Contract Period: Upon City Council Approval for a Term of Three (3) Years – Total Contract Amount: \$90,000.00.

Please hold the following contract pending receipt of responses:

6005666 100% Capital Funding – To Provide Design-Build of the Owen Park Seawall. – Contractor: E.C. Korneffel Co. – Location: 2691 Veterans Parkway, Trenton, MI 48183 – Contract Period: Upon City Council Approval through August 29, 2025 – Total Contract Amount: \$1,599,825.00.

1. Please explain how this park was identified for renovation.
2. Are there any other parks in the pipeline?
 - a. Are there other parks in the pipeline with seawall concerns?
3. What is the current state of the seawall?

City of Detroit

CITY COUNCIL

Please do not hesitate to contact my office if you have any questions. Thank you.

Cc: Honorable Detroit City Council
Cindy Golden, City Clerk's Office
Ashley Wilson, Legislative Policy Division
Malik Washington, Mayor's Office
Raquel Newell, Mayor's Office



City of Detroit
Detroit City Council - District 4

MEMORANDUM

DATE: December 13, 2023

TO: Louise Jones, City Council Committee Clerk, Office of the City Clerk
Deonte Agee, Manager I, Office of the City Clerk
Cindy Golden, Senior Assistant City Council Committee Clerk, Office of
the City Clerk

FROM: Latisha Johnson 
District 4 Councilmember

SUBJECT: **Week of 12/11 Holds**

Greetings,

My office is requesting a hold on the following contract from the week of
12/11/23:

1. Contract 6005666

Thank you,

If you have any questions, please contact Parker Griffith, our Policy Analyst, at
313-269-9537.