

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: January 16, 2024

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 January 16, 2024.

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 January 16, 2024.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Construction & Demolition 2 ARPAs	2	0	0	2
DoIT	1	0	0	0
General Services	2	0	2 Amendments to Time/Funds	2
Law	1	0	1 Amendment to Add Time/Funds	0
Police	2	0	0	0
Totals	8	No Focused/Limited Bids	3 Amendment(s);	4

50% of all Contractors included in the contract list for the week of January 16, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 16, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JANUARY 16, 2024.**

CONSTRUCTION & DEMOLITION

6005824 100% ARPA Funding – To Provide Improvements Throughout Three Recreation Centers, Williams, Kemeny and Lasky. – Contractor: Decima, LLC. – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$895,000.00.

Funding:

Account String: **3923-22007-470010-617900-850706**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 3**
Available Funds: **\$42,294,121 as of January 12, 2024**

Tax Clearances Expiration Date: **11-22-24**

Political Contributions and Expenditures Statement:
Signed: **10-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-11-23**

- 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 Letter:

The proposed project is deemed an allowable use within the Coronavirus State & Local Fiscal Recovery Funds (SLFRF) Compliance & Reporting Guidance Expenditure Category of Negative Economic Impacts (EC 2) for Recreation Center Modernization.

Bid Information:

RFP opened Sept. 12, 2023 & closed on Oct. 12, 2023. # of Invited Suppliers NOT Provided; 6 Bids received. Bids were evaluated based on Work Plan/Schedule [25 points]; Capacity [25 points]; Experience with similar projects [20 points]; Cost [30 points]; Maximum points available is 100 points.

ALL Bids: DeAngelis Diamond	[72.5 points]	LS Brinker	[47.5 points]
DMC Consultants	[74.17 points]	W-3/JJ Barney LLC	[36.67 points]
Decima, LLC	[82.5 points]	Gandol, Inc.	[36.6 points]

Contract Details:

Vendor: **Decima, LLC**
Amount: **\$895,000**

Bid: **Highest Ranked [82.5 points]**
End Date: **June 30, 2025**

Services:

As needed improvements at:

- **Williams Recreation Center: 8431 Rosa Parks Blvd - located in District 5 on approximately 5.5 acres of land. The site consists of a building that is about 48,500 square feet with a 220-space parking lot and a playfield. The facility contains a gymnasium, pool, dance studio, workout room, and community rooms. Improvements include:**
 - **Repair, patch, prep and paint all walls and vertical surfaces.**
 - **Remove, prepare, provide, and install new LVT flooring.**
 - **Provide and install 2 dual fast charging electrical vehicle stations.**
 - **Security/Outdoor Camera & Boost Wi-Fi coverage.**
 - **Provide and install new landscaping and irrigation.**

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005824 100% ARPA Funding – To Provide Improvements Throughout Three Recreation Centers, Williams, Kemeny and Lasky. – Contractor: Decima, LLC. – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$895,000.00.

Services – continued:

- **Kemeny Recreation Center: 2260 S Fort St - located in District 6 of Southwest Detroit and the site is approximately 21.92 acres with a 16,300 square foot building and parking for up to 80 vehicles. The facility houses studios, indoor sports courts, classrooms, offices, and multi-purpose rooms. The pool has been filled in and is now a studio/half court for basketball. Improvements include:**
 - Remove, prepare, provide, and install new LVT flooring.
 - Provide and install (2) dual fast charging electrical vehicle stations.
- **Lasky Recreation Center: 13200 Fenelon St located on the northeast side of Detroit in District 3 and the building is approximately 17,680 square feet with 3 levels. Improvements include:**
 - Provide and install 2 dual fast charging electrical vehicle stations.
 - Security/Outdoor Camera & Boost Wi-Fi coverage.
 - Provide and install new landscaping and irrigation.

The vendor will be responsible for all labor, equipment, materials, supervision, and other services for this project. The vendor will also provide a full 1-year warranty on all materials/workmanship

Fees:

Items	Value - Costs	Comments
1. Mark Up Fee	\$ 21,600.00	if construction cost is approx. \$720,000
2. General Conditions - specify duration= 10 Months	\$ 21,600.00	Please note the construction duration of the GC's, This is to include Insurance and Bond costs.
CONSTRUCTION COST	\$ 851,800.00	
Construction Manager's Project Personnel		
	Hourly Rate	*Provide Fully Burdened Labor Rates*
Project Director	\$ 90.00	
Project Manager	\$ 85.44	
Project Superintendent	\$ 79.88	
Project Engineer	\$ 74.50	
Project Estimator	\$ 72.00	
Accounting	\$ 67.00	
Clerical	\$ 38.00	
Journeyman for General Contractor	\$ 62.00	
Painter	\$ 40.00	
Plumber	\$ 65.00	
Electrician	\$ 65.00	
Carpenter	\$ 60.00	
General Labor	\$ 35.00	
Landscaping	\$ 40.00	

DoIT

6005614 100% City Funding – To Provide City Wide Secured Document Scanning and Shredding Services.
– Contractor: Bluepoint International, LLC – Location: 28501 Ryan Road, Suite A, Warren, MI
48092 – Contract Period: Upon City Council Approval through January 30, 2027 – Total Contract
Amount: \$828,022.00.

Funding

Account String: **1000-29310-310020-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient & Innovative Operations Support-DoIT**

Funds Available: **\$14,943,376 as of January 12, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

Date signed: **9-21-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12070 Elmdale on June 8, 2023. Purchase Order to proceed dated June 19, 2023.

RFP opened on June 6, 2023 & closed on July 14, 2023. 300 Invited Suppliers; 6 Bids Received.

ALL Bids: Avalon Document Services	[35 points]
Bluepoint International, LLC	[60 points]
Canon	[29 points]
Consumers Advantage LLC	[26 points]
Global Solutions Group	[75 points]
Netlink Software Group of America	[did not meet minimum qualifications]

*****Original award went to Global Solutions for both services. This vendor declined the award due to capacity reasons. Therefore, the 2nd highest ranked bid by Blueprint was awarded the contract.**

Contract Details:

Vendor: **Bluepoint International, LLC**

Bid: **2nd Highest Ranked; Most Responsible bid [60 points]**

Amount: **\$828,022**

End Date: **January 30, 2027**

Services:

Provide City-wide scan and shred services. The vendor will scan, index, shred, and destroy City of Detroit physical documents in a legal and timely manner.

This vendor has the capacity to handle scanning, shredding, and storage volumes for multiple city departments, as well as handle the backlog of items that require scanning and shredding across departments. The vendor will have the ability to index & label box contents of scanned/shredded documents on behalf of the department prior to processing; transporting & processing areas are secured; and must destroy records within 24 hours of pick-up. The vendor will work in collaboration with the DoIT records management team.

The vendor must track the chain of custody of documents scanned and destroyed and deliver a form of Certificate of Destruction after all documents have been destroyed.

Fees:

The company will provide scanning, shredding, and as needed storage services per 15” regular banker’s box’ as follows:

Scan and Shred	\$189.00 per 15” bankers’ box
Shred only	\$29.00 per 15” bankers’ box
Storage	\$2.50/box/month.
TOTAL Not to exceed	\$828,022

GENERAL SERVICES– *Waiver Requested*

6003387-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for As-Needed Plumbing Services at Various City Facilities. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman, Detroit, MI 48204 – Contract Period: March 31, 2021 through March 30, 2024 – Contract Increase Amount: \$218,280.00 – Total Contract Amount: \$1,714,020.00.

3 Funding Sources:

Account String: **5720-20167-482421- 622900-000209-10743**
Fund Account Name: **DWSD - R - Water**
Appropriation Name: **WDWSD-R Operations**
Funds Available: **\$9,601,039 as of January 12, 2024**

Account String: **5820-20178-492421- 622900-000230-15962**
Fund Account Name: **DWSD - R – Sewer**
Appropriation Name: **SDWSD-R Operations**
Funds Available: **\$12,555,668 as of January 12, 2024**

Account String: **1000-29470-470010-622200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$12,278,340 as of January 12, 2024**

Tax Clearances Expiration Date: 4-25-24

Political Contributions and Expenditures Statement:

Signed: **11-21-23** Contributions: **None**

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, Ben Washington and Sons had the same bid [\$750,000] as the other bidder, however, it became the lowest of the 2 bids received due to the application of 8% equalization credits for D-BB, D-RB, D-HB, and D-BSB certifications during the bid evaluation process.

Contract Details:

Vendor: **Ben Washington & Sons**

Amount: **Add \$218,280; total amount \$1,714,020**

End Date: **Remains the same; through March 30, 2024**

Amendment 2 Services:

Amendment 2 added the Airport Sanitary Drain project. The work for this project includes:

- **Removal existing 12x12 Floor Tile & Mastic Asbestos abatement, removal, remediation.**
- **Excavation-backfill of underground piping. Intent on using existing spoils.**
- **Removal Existing Cable Tray**
- **Concrete sawcut-removal and replacement.**
- **Installation of New PVC Sanitary Drain Line/Cleanouts**
- **Check & Verify drain line serving existing fixtures is draining properly will advise of any issues and cost impact.**
- **Check & test newly installed plumbing systems.**
- **Coring**
- **Hoisting, handling, and rigging of all plumbing material -equipment. Coring. Dumpster. Clean-up.**
- **Licenses, permits, and inspection fees.**
- **1-year guarantee.**

Vendor will furnish all required labor, materials, tools, equipment, and supervision necessary to perform

Contract discussion continues onto the next page.

General Services -Waiver Requested - continued

6003387-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for As-Needed Plumbing Services at Various City Facilities. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman, Detroit, MI 48204 – Contract Period: March 31, 2021 through March 30, 2024 – Contract Increase Amount: \$218,280.00 – Total Contract Amount: \$1,714,020.00.

Amendment 2 Services continued:

plumbing work for the Airport Sanitary Drain project.

Fees:

Amendment 2 Fees NOT provided.

\$1,398,484.08 of the authorized \$1,495,740 has been invoiced on this contract.

Services at the time of approval:

The original contract was approved to support GSD/DWSD plumbing maintenance and repair services to various city facilities including but not limited to: Police Precincts, Firehouses, Vehicle Repair Garages, Maintenance Service Buildings, Recreation Centers, Comfort Stations, Pool Houses, Health Clinics, Animal Shelters, and DWSD Buildings.

The previously approved Amendment 1 added Replacement of mechanical/plumbing equipment in the following areas:

- **Only the 1st floor of the Administration Building – (2) boilers with primary pumps, (2) base mounted secondary circulating pumps, (1) air separator, (1) chemical shot feeder with (1) year chemical testing and treatment service, boiler controller (standalone) with outdoor air reset, testing and balancing.**
- **Garage Office – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank.**
- **Central Yard – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank. Converting from a single combination heater/storage tank to separate heater and storage tank, which involves adding a second circ pump between tank and heater. Insulate existing domestic hot water return piping exposed in garage area.**
- **East Yard – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank.**
- **Sewer Division - (1) domestic hot water heater, (2) in-line circ pumps, and (1) expansion tank; existing glass lined Lochinvar storage tank appears to have recently been replaced, so leaving/reconnecting to it and just insulating the bare tank.**
- **North Yard – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank.**
- **Meter Shop – (1) domestic hot water heater, (1) glass lined jacketed/insulated storage tank, (2) in-line circ pumps, and (1) expansion tank. Converting from a single combination heater/storage tank to separate heater and storage tank, which involves adding a second circ pump between tank and heater.**

Amendment 1 Fees:

Labor, Materials, Tools, Equipment	\$425,000
Bond	\$8,740
Equipment Material Shipping Price	\$12,000
Amendment 1 total	\$445,740

Contract discussion continues onto the next page.

General Services -*Waiver Requested* - continued

6003387-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for As-Needed Plumbing Services at Various City Facilities. – Contractor: Ben Washington & Sons Plumbing and Heating, Inc. – Location: 7116 Tireman, Detroit, MI 48204 – Contract Period: March 31, 2021 through March 30, 2024 – Contract Increase Amount: \$218,280.00 – Total Contract Amount: \$1,714,020.00.

Fees at the time of approval:

Labor, regular hours at \$93.18 per hour

Overtime at \$118.47/hr. for time & ½ or \$143.75/hr. for double time

Emergency services at \$143.75 per hour

Markup fee 15%

Tool and Equipment fee 10%

Annual increase in rates is 10%

Detroit Certifications:

Detroit Based Business; Detroit Headquartered Business; Detroit Small Business; Minority Owned Business Enterprise.

Additional Information:

6003387 was initially approved April 27, 2021 with Ben Washington & Sons to provide plumbing services as needed for \$1,050,000; through March 30, 2024.

Amendment 1 was approved March 22, 2022 for an additional \$445,740, making the total contract amount \$1,495,740; through March 30, 2024. No additional time was requested.

GENERAL SERVICES– *Waiver Requested*

2908016-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Lease Agreement at the Lipke Recreation Center. – Contractor: S.A.Y. Detroit, Inc. – Location: 150 Stimson, Suite 102, Detroit, Michigan 48201 – Previous Contract Period: June 30, 2015 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through May 26, 2050 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1.00

Funding:

Account String: **1000-27470-472200-626430**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation – GSD**
Funds Available: **\$213,406 as of January 12, 2024**

Tax Clearances Expiration Date: **DENIED**

Political Contributions and Expenditures Statement:

Signed: **10-9-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-9-23**

- 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:

None, because this is an amendment to an existing lease agreement.

Contract Details:

Vendor: **S.A.Y. Detroit, Inc**

Amount: **remains the same; Total \$1.00**

End Date: **Add 25 years; through May 26, 2050**

Services remains the same:

Lease of the Lipke Recreation Center, located at 19314/19320 Van Dyke, with S.A.Y Detroit to operate a center at the Lipke Recreation Center for Detroit youth. The original contract was 10 years with an option to renew and extend the contract term.

The premises, which includes 33,506 square foot building and adjacent property, to be used by S.A.Y. Detroit as a community recreation center, library, educational counseling services, after-school programs and other related activities. Services provided specifically for Detroit Youth, ages 8 to 18, encouraging a balance between academic accomplishment and physical fitness. (Neighborhood students that maintain at least a designated grade point average – now determined to be a “C”, they can participate in sports programming at the Center; Students that have less than the “C” or designated grade point average must also agree to participate in Tutoring at the Center, to also participate in the sports programming.

The General Public will have access to the Recreation Center, for free play or pick-up activities, if there is no programming in place at the time. The Vendor will also issue permits for organized public activities, such as league games, at dates and times when Lessee has no programming; and permits issued in accordance with Recreation Dept. guidelines.

Lessee is responsible for payment of all utilities, supplied to the Lipke Recreation Center, and for all interior maintenance.

S.A.Y. Detroit indicates during the initial 10 year term there will be construction of an indoor practice facility, a football field at the west end of the park, and potentially an ice rink (outdoor or indoor) in the current playground area on the south side of the park.

The initial agreement stated that the City shall be responsible for repairing and replacing all playfield equipment and damaged infrastructure should vandalism occur in other areas of the Lipke Playfield; The City is responsible for all exterior maintenance, except for the football field. The City will also provide for a dedicated neighborhood police officer at the leased premises.

Contract discussion continues onto the next page.

GENERAL SERVICES– *Waiver Requested – continued*

2908016-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Lease Agreement at the Lipke Recreation Center. – Contractor: S.A.Y. Detroit, Inc. – Location: 150 Stimson, Suite 102, Detroit, Michigan 48201 – Previous Contract Period: June 30, 2015 through June 30, 2025 – Amended Contract Period: Upon City Council Approval through May 26, 2050 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1.00

Services remains the same – *continued*:

The City has the option to terminate the lease, if the Lessee fails to:

- **Provide requisite funding to bring the Center up to Code;**
- **Make agreed upon improvements to the Leased premises in the area of the football field;**
- **Obtain and maintain a certificate of occupancy;**
- **Provide recreational and educational programs as provided.**
- **The Lessee has 60 days to remedy or cure any of the alleged default.**

The City has the right to terminate the Lease at any time, for any reason, or no reason, by notifying the Lessee, in writing, at least 6 months (180 days) in advance.

Fees:

Amendment 1 of this lease agreement does not have any fees associated with it.

Additional Information:

2908016 was approved May 26, 2015 with S.A.Y Detroit to Lease and Operate a Center at Lipke Recreation Center for Detroit Youth for \$225,000, which covered a replacement of the heating and cooling system in Lipke Recreation Center]. The lease was for a 10-year period; through May 2025.

LAW

6001522-A6 100% City Funding – AMEND 6 – To Provide an Increase of Funds and an Extension of Time for Legal Services to the CoD in Connection with the Case of Davonte Sanford v CoD, Michael Russell & James Tolbert, US District Court, E.D Michigan. – Contractor: Seward Henderson PLLC – Location: 210 E 3rd Street, Suite 212, Royal Oak, MI 48067 – Previous Contract Period: January 17, 2018 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$600,000.00 – Total Contract Amount: \$2,550,000.00.

Funding:

Account String: **1001-05185-350890-617900**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **\$47,017,398 as of January 12, 2024**

Tax Clearances Expiration Date: **9-13-24**
Political Contributions and Expenditures Statement:
Signed: **8-14-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-14-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Uses Employment Websites; No App
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

None, because the Law Department selected this Law Office based on the firm's expertise in 2018. This is the 6th amendment to add time and funds for an existing contract.

Contract Details:

Vendor: **Seward Henderson PLLC** Amount: **Add \$600,000; Total \$2,550,000**
End Date: **Add 6 months; through December 31, 2024**

Amendment 6 Services:

Attorney will provide legal services to the City of Detroit Law Department in connection with:

- **J.T. Taylor v. Smith**
- **Mark Twain Gaddis v. CoD**
- **Kenneth Nixon v. CoD**
- **Bruner v. CoD**
- **Harris v. CoD (Joseph Walker)**
- **Monson v. CoD**
- **And any other cases as assigned by Corporation Counsel**

Amendment 6 Fees:

Attorneys' Blended rate is \$190/hr.

Services/Fees at the time of approval:

Provide Legal Services in Connection with Multiple Cases including Davonte Sandford v City of Detroit for Attorneys' Blended rate of \$185/hr.

\$1,885,567 of the authorized \$1,950,000 has been invoiced on this contract.

Additional Information:

Contract 6001522 was initially approved June 26, 2018, for a period through December 31, 2020 and a cost of \$200,000, to represent the City in the matter of Davonte Sanford vs. City of Detroit, Michael Russell and James Tolbert.

Amendments 1 through 3 increased the costs by \$1,100,000 for a total of \$1,300,000, with no change to the Contract period; through Dec 31, 2020. Amendments 1, 2 and 3 added Matters of Lamarr Monson vs. City of Detroit et al.; and D'Marco Craft vs. City of Detroit. Amendment 3 also reduced the billable hourly rate from \$185 to \$175 per hour for attorney services, in recognition of financial challenges due to the COVID-

Contract discussion continues onto the next page.

Law – continued

6001522-A6 100% City Funding – AMEND 6 – To Provide an Increase of Funds and an Extension of Time for Legal Services to the CoD in Connection with the Case of Davonte Sanford v CoD, Michael Russell & James Tolbert, US District Court, E.D Michigan. – Contractor: Seward Henderson PLLC – Location: 210 E 3rd Street, Suite 212, Royal Oak, MI 48067 – Previous Contract Period: January 17, 2018 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$600,000.00 – Total Contract Amount: \$2,550,000.00.

Additional Information - continued:

19 pandemic. The current proposed rate for Amendment 5 is set to return to the initial approval rate of \$185 per hour.

Amendment 4 added a 4th matter of Michael Jackson and D’Marco Craft vs. Richard Billingslea, Hakeem Patterson, Antoine Hill, Michael Bailey and Glenn Bines, in Wayne Co. Circuit Court, which was approved Nov. 25, 2020.

Amendment 5 added \$500,000 and 2 years for Legal Services in Connection with Multiple Cases including Davonte Sandford v City of Detroit; through June 30, 2024.

POLICE – Waiver Requested

6005816 100% City Funding – To Provide Pharmaceutical Services, Dispense and Deliver Medicinal Drugs to Detroit Detention Center. – Contractor: Script Guide RX, Inc. – Location: 15400 East Jefferson, Grosse Point Park, MI 48230 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$180,000.00.

Funding:

Account String: **1000-25373-370687-612120**
Fund Account Name: **General Fund**
Appropriation Name: **Public Services**
Funds Available: **\$7,332,864 as of January 12, 2024**

Tax Clearances Expiration Date: **DENIED**

Political Contributions and Expenditures Statement:

Signed: **10-6-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-6-23**

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

Bid Information:

RFQ opened September 14, 2023 & closed October 6, 2023. 15 Invited Suppliers; 2 Bids Received.

Bid is based on providing 98 different types of medicines.

ALL Bids: Script Guide RX, Inc [located in Grosse Point Park, MI]	\$2,147.63
Ethans Global LLC [located in Belleville, MI]	\$2,461.61

*****According to the recommendation form from the Department, ScriptGuide offers a greater variety of available prescriptions and uses a local pharmacy. Name of local pharmacy not provided. Ethans Global uses a pharmacy in Farmington Hills, has less variety of medications, and does not meet the minimum qualifications for the RFQ.**

Contract Details:

Vendor: **Script Guide RX, Inc (SGRX)**
Amount: **\$180,000**

Bid: **Lowest [\$2,147.63]**
End Date: **2 years from approval [2026]**

Products/Services:

Provide prescription drugs to the CoD for use by Detroit Detention Center (DDC) Detainees only. DDC houses all adult detainees that have been arrested in the City of Detroit, by the Detroit Police Department, Michigan State Police, Wayne State, Detroit Public Safety, Detroit Transit Police and Wayne County. No other entities will use this agreement.

Vendor must have all required Federal & State licensing to be able to dispense pharmaceutical drugs. Vendor will only provide prescriptions to Detroit Police Department officer after a valid prescription is signed by a physician/dentist or other healthcare practitioner for a designated detainee.

Vendor will be open 24 hours a day and can fill prescriptions immediately while the pfficer waits. If they cannot fill the prescription immediately the vendor will provide a standard turnaround time (30 minutes, 1 hour, etc.).

If the medication is not in stock, the vendor will provide multiple alternate locations and call-in the prescription for an officer to go to and retrieve the prescription.

SGRX also offers cost management, a national network of over 65,000 pharmacies including all major chains, claims processing, 24/7 customer support, contract pharmacy & order/inventory management, a discount prescription savings program, etc.

Fees:

Payment is contingent upon invoices, itemizing costs. An itemized price list of over 200 various medications ranging from \$0.02 for Metformin HCI Tab 500 mg to \$336.96 for Glucagon Nasal Powder 3 mg. 90% of all the medications listed are less than \$1.00.

POLICE

3071135 100% City Funding – To Provide BolaWrap for the Police Department. – Contractor: Wrap Technologies, Inc. – Location: 1817 W 4th Street, Tempe, AZ 85281 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$32,083.44.

*****The TOTAL contract Amount is INCORRECT. According to the documents provided, the CORRECT Total amount is \$32,077.60.**

Funding:

Account String: 1000-29371-370676-621920
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$12,895,239 as of January 12, 2024**

Tax Clearances Expiration Date: 12-20-24

Political Contributions and Expenditures Statement:

Signed: 11-6-23 Contributions: **None**

Consolidated Affidavits:

Date signed: 11-6-23

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

Bid Information:

RFQ opened October 23, 2023 & closed November 1, 2023. 26 Invited Suppliers; 1 Bid Received.

***According to the Department recommendation form, Wrap Technologies meets DPD’s requirements.**

Contract Details:

Vendor: **Wrap Technologies, Inc.** Bid: **Sole Bid [\$32,077.60 for various types of police protection equipment]**
Amount: **\$32,083.44** End Date: **1 year from approval [2025]**

Products:

Provide DPD a BolaWrap System. A BolaWrap is the only remote response to resistance tool that ensures a safe space between subject and officer, does not rely on pain compliance, and is specifically designed to be deployed early in an engagement. Inflicting pain often escalates encounters, BolaWrap's non-threatening form allows time to de-escalate and provide needed support. The hand-held BolaWrap 100 remote restraint device discharges an eight-foot bola style Kevlar tether at 640 feet per second to entangle a subject at a range of 10-25 feet. Picture of BolaWrap below. It is used for:

- **Low level use of force. Intended to be deployed early in an encounter to de-escalate the situation.**
- **Not "pain compliant" - does not require pain to achieve compliance.**
- **Designed for noncompliant or mentally ill population.**
- **De-escalates encounters, increasing safety for officers and subjects.**
- **Simple training, no special skills required.**



Product Statistics:

- **1100+ demonstration requests from US police departments.**
- **60+ US police departments testing internally.**
- **30+ US police departments field testing device (carrying device in the field).**
- **500+ international requests for demonstrations.**
- **12 countries with signed international distributors.**

Fees:

20 Yellow BolaWrap 150	\$25,999.80 [\$1,299.99 each]
20 Blackhawk Retention Holsters	\$1,399 [\$38.99 each]
120 BolaWrap 150 Cassette	\$4,678.80 [69.95 each]
Training (2 Master Trainer)	No Charge
CORRECT TOTAL	\$32,077.60