

# 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: April 1, 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 April 2, 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 for the April 2, 2024 Formal Session.

<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 1 ARPA	2	0	0	2
DoIT 1 ARPA	1	0	0	1
General Services 1 Amended ARPA	4	0	3 Amendments to Add Time	2
Housing & Revitalization 1 partially funded ARPA contract (70% ARPA)	2	0	0	1
Human Resources	1	0	0	1
OCFO	1	0	0	0
Police 1 ARPA	4	0	0	0
Transportation	2	0	1 Amendment to Add Funds	0
<b>Totals</b>	<b>17</b>	<b>No Focused/Limited Bids</b>	<b>4 Amendment(s);</b>	<b>7</b>

41% of all Contractors included in the contract list for the week of April 2, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 1, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION APRIL 2, 2024.**

**CONSTRUCTION & DEMOLITION**

6006132 100% ARPA Funding – To Provide DPD Training Center Parking Lot Construction. – Contractor:  
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon  
City Council Approval through June 30, 2025 – Total Contract Amount: \$3,312,733.90.

Funding:

Account String: **3923-22014-310220-644124-851407**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Public Safety**  
Available Funds: **\$1,305,820 as of April 1, 2024**  
Encumbered Funds: **\$12,974,730 as of April 1, 2024**

Tax Clearances Expiration Date: **3-21-25**

Political Contributions and Expenditures Statement:

Signed: **1-25-24**

Contributions: **1 to the mayor in 2016,  
1 to a former CM in 2016, and 1 to a current CM 2021.**

Consolidated Affidavits:

Date signed: **1-25-24**

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

Background:

**This project is part of the continuing effort to bring DPD facilities, specifically the DPD Training Academy Parking and Site area, to a state of good repair. The facility is located at 6050 Linwood St. and was originally constructed as a middle school. The building has undergone as-needed repairs throughout the years; however, the parking lot and site needs many major renovations and improvements.**

**The current parking area is not sufficient for the center. The facility is approximately 242,000 square feet, consisting of a two-story building on approximately 8 acres. This facility provides the DPD recruit training, state licensing training, in-service training, and continuing education for the DPD. The academy is the first impression recruits have of their prospective employer.**

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 Services to Public Health (EC 1).**

Bid Information:

**RFP opened December 12, 2023 & closed on January 29, 2024. 274 Invited Suppliers; 4 Bids Received.**

**Bids were evaluated on Work Plan/Schedule [30 points]; Capacity [20 points]; Experience [15 points]; and Pricing [35 points]. Maximum total is 100 points.**

ALL Bids: Inner City Contracting	42.5 points
DMC Consultants Inc	85 points
Major Contracting	58.75 points
Decima, LLC	66.25 points

**ARPA contracts do not use local equalization for CRIO issued Detroit Business Certifications during the bid evaluation process. However, DMC holds certifications for Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/23/24. DMC also indicates a Total Employment of 40; 23 Employees are Detroit residents. DMC has relevant experience with the DPD Grand River Tow Yard, DFD Training Lot, and DBA commercial corridor parking lots.**

***Contract Discussion continues onto the next page***

**Construction & Demolition -continued**

6006132 100% ARPA Funding – To Provide DPD Training Center Parking Lot Construction. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,312,733.90.

Contract Details:

Vendor: **DMC Consultants, Inc**  
Amount: **\$3,312,733.90**

Bid: **Highest Ranked [85 points]**  
End Date: **June 30, 2025**

Services:

**Construction Services at the Detroit Police Department (DPD) Training Center parking lot, located at 6050 Linwood St., Detroit, MI 48208.**

**Construction required for these site improvements includes but is not limited to the following:**

- **Clearing/Grubbing for approximately 3 acres of area. This is to include the removal of:**
  - **Pavement**
  - **Walk areas**
  - **Concrete drive**
  - **Gravel**
  - **Chain link fence**
  - **Baseball backstop**
  - **Trees/landscaping**
  - **Flagpoles**
  - **Light poles**
  - **Rolling gates**
  - **Two old trailers (these do not have any utilities attached – wheels are not on trailers; they can be removed/demolished etc.).**
- **Construction of a new Parking Lot with approximately 220 spaces, including curbing and landscaping.**
- **Supply and install new stormwater and underground detention system, pavement, walk areas, concrete/asphalt drive removal, chain link fence removal.**
- **Construction as required for added parking/site improvements.**
- **Supply and install parking lot draining system with catch basins, run offs, new Parking lot lighting (this is to include all required underground routing, etc.), parking lot approaches, fencing for new parking lot area, parking lot signage, and striping as required.**
- **Repair existing asphalt/concrete.**
- **Site work includes: Soil erosion and sedimentation control (SESC), Field Survey & Layout Testing, Site demolition & removals, underground detention system/storm drains installation, grading, paving, provide curbs, gutters, and ramps, site improvements (bollards, signage, screening wall, & flag poles), permanent pavement makings & signs, concrete walkways, site electrical/lighting, landscaping, and site restoration.**

**Bid alternates consist of the following and are shown in the contract drawings:**

- **Basketball Court Asphalt Cap**
- **Back of building mill/overlay from Linwood to 16th – McGraw & Bldg. drain cleaning, 5 each**
- **Remove and replace existing trench drain at loading dock area**

**Completion is estimated to be Fall 2024.**

Fees:

**Fees for the site work includes 84 products and services ranging from \$2,000 [\$100 each] for as needed Testing, removal, and legal disposal of contaminated soils to \$305,450 for underground detention system. Totaling \$2,506,562.75.**

***Contract discussion continues onto the next page.***

**Construction & Demolition -continued**

6006132 100% ARPA Funding – To Provide DPD Training Center Parking Lot Construction. – Contractor:  
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon  
City Council Approval through June 30, 2025 – Total Contract Amount: \$3,312,733.90.

Fees – continued:

**Fees also includes:**

<b>General conditions</b>	<b>\$150,393.76</b>
<b>Contingency (15%)</b>	<b>\$375,984.41</b>
<b>Insurance</b>	<b>\$18,799.22</b>
<b>Bond</b>	<b>\$31,323.03</b>
<b>Fee</b>	<b>\$75,96.88</b>
<b>Subtotal</b>	<b>\$651,697.30</b>
<b>Base Bid Total</b>	<b>\$3,158,260.05</b>

**Alternates:**

<b>Basketball Court Area</b>	<b>\$36,996.50</b>
<b>Back of building Mill/Overlay from Linwood to 16<sup>th</sup> – McGraw</b>	<b>\$110,028.55 [includes 15% contingency]</b>
<b>Remove and replace existing trench drain at loading dock area</b>	<b>\$7,488 [includes 15% contingency]</b>

**TOTAL \$3,312,733.90**

### GENERAL SERVICES

6001491-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Piston's Basket Ball Court Renovation Project to Repair, Replace Various City of Detroit Basket Ball Courts. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: July 3, 2018 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through November 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,500,000.00.

Funding:

Account String: **1000-20435-395150-645100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Pistons Basketball Court Improvements**  
Encumbered Funds: **\$882,487 as of April 1, 2024**  
**\*\*\*No Additional Funds requested.**

Tax Clearances Expiration Date: **8-2-24**  
Political Contributions and Expenditures Statement:  
Signed: **10-25-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-25-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**None, because this is an amendment to extend the term of the contract. At the time of approval, this vendor was the 2<sup>nd</sup> lowest bid of 3 bids received.**

Contract Details:

Vendor: **Michigan Recreational Construction**  
Amount: **Remains the same; Total \$2,500,000** End Date: **Add 5 months; through November 30, 2024**

Amendment 2 Details:

**According to OCP, contract 6001491 is being amended is to coordinate the final Piston's Basketball court at AB Ford Park with the total park renovation currently under construction. The proposed schedule has MRC able to begin site work in July.**

Services/Fees remains the same:

**Piston's Basketball Court Renovations Project to repair various basketball courts throughout the City:**

**Year 1 projects, and cost for each, included:**

<b>Optimist Stout – repair 1 court – for \$13,954</b>	<b>Dequindre-Grixdale – repair 1 court – for \$14,473</b>
<b>Algonquin-Goethe – repair 1 court – for \$12,800</b>	<b>Bennett – repair 1 court – for \$16,480</b>
<b>Littlefield – replace 2 courts – for \$85,307</b>	<b>Rouge Park north - Replace 2 courts – for \$84,572</b>
<b>Bennett Jr. Court for \$915; 4th-Charlotte – repair 1 court – for \$74,636</b>	<b>TOTAL \$303,137</b>

**The balance of \$2,196,863 to provide for costs of construction renovation, repairs, and/or replacement for 68 courts located in 50 Parks. Repairs will be implemented in 5 phases [*Table of Parks, courts, services, and districts each court is located in can be found on the next page*].**

**Renovations to courts include: remove existing fencing and install new fencing; remove and replace existing courts, or may include removal of the court and restore to grass; Replace existing rims and backboards; install players benches; and site restoration.**

**The full authorized \$2,500,000 has been invoiced on this contract.**

Additional Information:

**6001491 was initially approved June 26, 2018 for Michigan Recreational Construction to provide renovations, repairs, and replacement various basketball courts for \$2,500,000; through June 5, 2023.**

**6001491 - Amendment 1 was approved July 11, 2023 for a 1 year extension only; through June 30, 2024.**

***Park locations are on the next page.***

Recreation –6001491-A2 - continued

	District	Park	Address	Number of Courts	New, Replace or Repair
PHASE 1	1	Optimist-Stout	13630 Stout	1	Repair
	3	Dequindre-Grixdale	18551 Dequindre	1	Repair
	4	Algonquin-Goethe	3030 Algonquin	1	Repair
	5	Bennett	444 Smith	1	Repair
	6	4th-Charlotte	3008 Fourth	1	Repair
	7	Littlefield	12416 Indiana	2	Replace
	7	Rouge Park - North	21800 Joy	2	Replace
<b>PHASE 1 TOTAL</b>					
PHASE 2	1	Kelley	15825 Oakfield	1	Replace
	1	O'Hair	19400 Pembroke	2	Replace
	2	Adam Butzel	10500 Lyndon	1	Repair
	2	Palmer	19021 Woodward	1	Repair
	3	Lasky	5001 Charles	6	Repair
	4	Maheras	12550 Avondale	2	Replace
	5	Tolan	701 Mack	1	Repair
6	Romanowski	4795 Lonyo	3	Repair	
<b>PHASE 2 TOTAL</b>					
PHASE 3	2	Van Antwerp	19891 Wyoming	2	Repair
	3	Krainz	18301 Healy	2	Repair
	4	AB Ford	100 Lenox	1	Replace
	4	Chandler	12831 Frankfort	2	Replace
	7	Stein	18501 W. Chicago Ave.	2	Replace
<b>PHASE 3 TOTAL</b>					
PHASE 4	1	Riordan	16101 Lamphere St.	1	Repair
	2	LaSalle-Ford	13950 LaSalle	1	Repair
	3	Knudsen	20468 Omira	1	Repair
	4	Castador	5995 Hulbut	1	Replace
	5	Bradby	9721 Cardoni	1	Repair
	5	Sylvester-Seyburn	8010 Sylvester	1	Replace
	6	Piwok	12226 Visger	1	Repair
	6	Lafayette-NYCRR	8118 W. Lafayette	1	Repair
	7	Rouge Park - South	21800 Joy	1	Replace
7	Stoepel No. 2	16411 W. Chicago Drive	2	Replace	
<b>PHASE 4 TOTAL</b>					
PHASE 5	1	Lahser-Clarita	18483 Burgess	1	Replace
	2	Peterson	18294 Greenfield	2	Repair
	3	Karaniewski	7629 Concord	1	Repair
	3	Wish-Egan	19800 Schoenherr	1	Repair
	4	Sasser	9727 Camley	1	New
	5	Lafayette-St. Aubin	2101 Larned	1	Replace
	6	Delray	420 Leigh	1	Replace
	6	St. Hedwig	2900 Junction	1	Repair
	7	Simanek	7461 Rutland	1	Repair
7	Zussman	3959 W. Davison	1	Repair	
<b>PHASE 5 TOTAL</b>					
PHASE 6	1	Rockdale-Kendall	14144 Rockdale	1	Repair
	3	Fletcher	13189 French	1	Repair
	3	Evans	13950 Joseph Campau	1	Replace
	3	Syracuse-Hildale	18444 Syracuse	1	Replace
	3	Traverse-McClellan	9368 Traverse	1	Repair
	4	Glenfield-Lannette	14540 Lannette	1	Replace
	5	Burns-Lambert	5952 Burns	1	Replace
	5	Bradley	3571 Concord	1	Replace
5	Griffin	1955 Delaware	1	Repair	
7	Schultz	9750 N. Martindale	1	Repair	
<b>PHASE 6 TOTAL</b>					
<b>TOTAL</b>			<b>50 Parks</b>	<b>68</b>	<b>Courts</b>

**GENERAL SERVICES**

6004235-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Heavy Duty Vehicle Rental. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Previous Contract Period: March 15, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,401,960.00.

**\*\*\*This contract was submitted to LPD for review, however, it was NOT on the 4/2/24 Formal Session Agenda for referral to NCS. LPD emailed OCP and the Mayor’s Office regarding this contract.**

Funding:

Account String: **3923-22009-472130-644100-850901**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Employment & Job Creation**  
Available Funds: **\$8,723,981 as of April 1, 2024**

Tax Clearances Expiration Date: **5-22-24**

Political Contributions and Expenditures Statement:

Signed: **11-15-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-15-23**

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

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 Negative Economic Impacts (EC2).**

Bid Information:

**None. This is an amendment to an existing contract. At the time of approval, this was the only bid received.**

Contract Details:

Vendor: **Herc Rentals, Inc**

Amount: **Remains the same; Total \$1,401,960**

End Date: **Add 6 months; through June 30, 2025**

Services remains the same:

**Provide Heavy Duty Vehicle Rental for the Skills for life program. Skills for Life will use the large trucks to perform blight remediation activities at various locations throughout the city. These will be used to haul rubbish, various tools and equipment, herbicides, etc. associated with Skills for life activities. The telescopic platform will allow for tree trimming, etc. at higher heights.**

Fees remains the same:

**All vehicles will be the latest model:**

<b>2 Bucket Trucks [Ford F550]</b>	<b>\$4,300.00 per unit/ per month</b>
<b>15 Dump Trucks 5-7 Yard [Ford F-7550]</b>	<b>\$2,500.00 per unit/ per month</b>
<b>Optional Delivery</b>	<b>\$152/ truck for delivery &amp; pick up</b>
<b>Optional Rental Damage Waiver</b>	<b>15% per charge</b>

**The full authorized \$1,401,960 has been invoiced on this contract.**

Additional Information:

**6004235 was initially approved June 28, 2022 for \$1,401,960; through December 31 2024.**



### GENERAL SERVICES

6005847 100% ARPA Funding – To Provide Game Room Equipment for City of Detroit Recreation Centers. – Contractor: Pro Billiards Pool Table Service & Sales, Inc. – Location: 5283 S Old US Highway 23, Brighton, MI 48114 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$225,000.00.

Funding:

Account String: **3923-22007-470010-617900-850706**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Neighborhood Investments 3**  
Available Funds: **\$12,907,365 as of April 1, 2024**

Tax Clearances Expiration Date: **2-26-25**

Political Contributions and Expenditures Statement:

Signed: **3-19-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-19-24**

- 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 Negative Economic Impacts (EC2).**

Background:

**The City of Detroit Recreation Division has 12 recreation centers currently in operation across the city serving over 600,000 residents. This RFQ will provide quality programming equipment to enhance the recreation experience for the City of Detroit’s residents.**

**The aim of the Recreation Equipment upgrades is to revamp and rejuvenate recreational facilities within the City of Detroit by utilizing recreation as a tool to improve neighborhoods. This project is spearheaded by the General Services Department (GSD) and seeks to address the shortage of secure play areas, insufficient maintenance of existing city infrastructure, and a lack of opportunities and resources for Detroit Youth. This includes introducing new equipment and creating secure community spaces in neighborhoods throughout the city.**

Bid Information:

**RFQ opened August 30, 2023 & closed on September 9, 2024. 8 Invited Suppliers; 3 Bids Received.**

ALL Bids: <b>BSN Sports</b>	<b>\$45,944 [Did not include Installation, missing multiple items in bid sample]</b>
<b>Pro Billiards</b>	<b>\$212,174.10 [Includes Installation]</b>
<b>Game Room Guys</b>	<b>\$258,066 [Did not include Installation]</b>

Contract Details

Vendor: **Pro Billiards Pool Table Service & Sales, Inc**  
Amount: **\$225,000**

Bid: **Lowest**  
End Date: **June 30, 2025**

Products/Fees:

**Vendor will provide as needed Game Room equipment. Equipment orders to be completed and delivered to the specified location within a maximum of 30 days from placement of the order. All purchases related to this contract must be delivered and invoiced by April 2025. Product Manufacturers include: Stiga (table tennis), Shelti (foosball), Dynamo (Air hokey), Valley (billards), Chicago Gaming Company. *List of equipment and fees in chart can be found in chart on the following page.***

Delivery Location Address

<b>Adams/Butzel Complex</b>	<b>10500 Lyndon, Detroit, MI 48238</b>
<b>Butzel Family Center</b>	<b>7737 Kercheval St, Detroit, MI 48214</b>
<b>Clemente Recreation Center</b>	<b>2631 Bagley St, Detroit, MI 48216</b>
<b>Coleman Young Recreation Center</b>	<b>2751 Robert Bradby St., Detroit, MI 48207</b>
<b>Crowell Recreation Center</b>	<b>16630 Lahser St., Detroit, MI 48219</b>

*Contract discussion continues onto the next page.*

**GENERAL SERVICES - continued**

6005847 100% ARPA Funding – To Provide Game Room Equipment for City of Detroit Recreation Centers. – Contractor: Pro Billiards Pool Table Service & Sales, Inc. – Location: 5283 S Old US Highway 23, Brighton, MI 48114 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$225,000.00.

Products/Fees – continued:

<b>Farwell Recreation Center</b>	<b>2711 Outer Dr. E, Detroit, MI 48234</b>
<b>Heilmann Community Center</b>	<b>19601 Crusade, Detroit, MI 48205</b>
<b>Kemeny Recreation Center</b>	<b>2260 S. Fort, Detroit, MI 48217</b>
<b>Lasky Recreation Center</b>	<b>13200 Fenelon St., Detroit, MI 48212</b>
<b>Patton Recreation Center</b>	<b>2301 Woodmere, Detroit, MI 48209</b>
<b>Northwest Activities Center</b>	<b>18100 Meyers Rd, Detroit MI, 48235</b>
<b>Williams Recreation Center</b>	<b>8431 Rosa Parks Blvd, Detroit, MI 48206</b>
<b>Lenox Recreation Center</b>	<b>100 Lenox St, Detroit, MI 48215</b>

Item	Specification Requested	Total Quantity	Unit Price	Total	Category Total	Grand Total
<b>Billiard Tables</b>					<b>\$68,776.00</b>	<b>\$212,174.10</b>
7' Pool Table	Shelti Bayside, Outside Dimensions: 88"L x 44"W x 32"H Play Area Dimensions: 37 x 74.5" Slate: 3/4" Weight: 670 pounds, Green cloth	11	\$4,499.00	\$49,489.00		
8' Pool Table	Shelti Bayside Outside Dimensions: 93"L x 53"W x 31"H Slate: 3/4" Weight: 725 pounds	3	\$4,499.00	\$13,497.00		
Standard Pool Cues	Hardwood 1 piece commercial grade 57" Cue Sticks, Standard weight. Glue on tip.	60	\$45.00	\$2,700.00		

*Fees continue onto the next page.*

**GENERAL SERVICES - continued**

6005847 100% ARPA Funding – To Provide Game Room Equipment for City of Detroit Recreation Centers. – Contractor: Pro Billiards Pool Table Service & Sales, Inc. – Location: 5283 S Old US Highway 23, Brighton, MI 48114 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$225,000.00.

Standard Pool Cues	Hardwood 1 piece commercial grade 40" Cue Sticks, Standard weight. Glue on tip.	20	\$41.00	\$820.00		
Cue Bridge	Standard	20	\$60.00	\$1,200.00		
Pool Cue Chalk	Master 12 piece box	30	\$10.00	\$300.00		
Pool Cue Tips	Slip on cue tips 24 per case	30	\$15.00	\$450.00		
Pool Cue Holder	6 stick cue holders	16	\$20.00	\$320.00		
<b>Foosball Tables</b>						<b>\$11,994.00</b>
Foosball Table	Shelti Pro Foos II Deluxe	6	\$1,999.00	\$11,994.00		
<b>Table Tennis</b>						<b>\$11,489.10</b>
Table Tennis Table	Stiga STS 520	12	\$799.00	\$9,588.00		
Replacement nets	Stiga Premium Clipper Table Tennis Net	18	\$43.99	\$791.82		
Table Tennis Paddles	Case of 12 rubber faced paddles	6	\$95.88	\$575.28		
Ping Pong Balls	Bulk box of 144 ping pong Balls	6	\$89.00	\$534.00		
<b>Multicade</b>						<b>\$38,935.00</b>
Arcade Multiple Game Machine	Arcade Legends 3 two player including Golden Tee	13	\$2,995.00	\$38,935.00		
<b>Air Hockey</b>						<b>\$49,692.00</b>
Air Hockey Table	Dynamo Pro Style Commercial Air Hockey Table or Shelti Gold Standard Tournament Pro	12	\$3,999.00	\$47,988.00		
Air Hockey Mallet	Air Hockey Mallet (4 Pack)	24	\$50.00	\$1,200.00		
Air Hockey Pucks	Air Hockey Pucks (3.25", 5 pack)	36	\$14.00	\$504.00		
<b>Delivery &amp; Installation</b>						<b>\$28,200</b>
<b>Admin Fee</b>						<b>\$3,088</b>

The Total amount of \$212,174.10 listed in chart above MAY be INCORRECT. The current TOTAL Not to Exceed amount listed in the contract description submitted by OCP is \$225,000. LPD requested verification.

### GENERAL SERVICES

6006177 Management Contract - Amendment 3 to 2617781 – To Provide an Extension of Time to Manage, Operate and Maintain Campus Martius Park, Cadillac Square, Capitol Park and Grand Circus Park, Etc.. – Contractor: Detroit 300 Conservancy – Location: 600 Renaissance Center, Suite 1720, Detroit, MI 48243 – Previous Contract Period: November 19, 2014 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2039 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00.

#### Funding

Account String: **1000-27470-472200-615100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation – GSD**  
Available Funds: **\$ 5,819,051 as of April 1, 2024**

Tax Clearances Expiration Date: **3-25-25**  
Political Contributions and Expenditures Statement:  
Signed: **Awaiting update from OCP**

#### Consolidated Affidavits:

Date signed: **Awaiting update from OCP**

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

**No Costs charged to the City or received from the Vendor for this Management Contract.**

#### Bid/Background Information:

**None, because this is an amendment to an existing contract [Contract # 2617781], which was initially approved in September 2003 for the maintenance, operation, and capital projects for Campus Martius Park by the Detroit 300 Conservancy. The contract was approved for an initial term of 10 years; through 2013, with options to renew for two 5-year terms (total of 10 years).**

**It was amended in March 2015 to extend the contract to November 20, 2019 and added Cadillac Square. It was amended again in 2017 to extend the contract by 5 more years to November 2024 and added 3 additional parks: Capital Park, Grand Circus Park, and Paradise Valley Park, as well as gave the Police Dept. authorization for the Conservancy to install security cameras within the parks.**

#### Contract Details:

Vendor: **Detroit 300 Conservancy** Amount: **\$0.00** End Date: **add 15 years; through December 31, 2039**

#### Services at the time of approval– remains the same:

**The Detroit Conservancy will Manage, Operate and Maintain Campus Martius Park & Cadillac Square, Capital Park, Grand Circus Park, and Paradise Valley Park.**

**The Conservancy is responsible for all grounds maintenance, landscaping, snow and ice removal, trash collection and portable sanitation services; all promotion, organizing and implementing a program of scheduled activities; and the implementation of any concessions or food vendors, or tenants of the café building.**

**The Conservancy is to prepare an Annual Budget, which is subject to approval of the City, acting through the GSD - Recreation Dept. The Conservancy fiscal year is from April 1 through March 31. The Conservancy is obligated to raise the funds necessary for maintaining and operating the Park through donations, fees, etc.; Income is also generated through an Endowment established for the Parks.**

#### Amendment 3 Details:

**The conservancy will also Manage, Operate and Maintain the following:**

- **Capitol Park - 150 State Street, Detroit, MI 48226**
- **Grand Circus Park - 1600 Woodward Avenue, Detroit MI 48226**
- **Beatrice Buck's Paradise Valley Park - 1475 Randolph Street, Detroit, MI 48226**
- **Randolph Plaza - Randolph Street and Gratiot Avenue, Detroit, MI 48226**

***Contract discussion continues onto the next page.***

**GENERAL SERVICES – *continued***

6006177 Management Contract - Amendment 3 to 2617781 – To Provide an Extension of Time to Manage, Operate and Maintain Campus Martius Park, Cadillac Square, Capitol Park and Grand Circus Park, Etc.. – Contractor: Detroit 300 Conservancy – Location: 600 Renaissance Center, Suite 1720, Detroit, MI 48243 – Previous Contract Period: November 19, 2014 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2039 – Contract Increase Amount: \$\$0.00 – Total Contract Amount: \$0.00.

Amendment 3 Details – *continued*:

- **Cadillac Square Park (West) - Cadillac Square and Woodward Avenue, Detroit MI, 48226**
- **Cadillac Square Dog Park (East) - Cadillac Square and Randolph Street, Detroit MI, 48226**
- **Woodward Esplanade - 600 Woodward Ave, Detroit, MI 48226**
- **3 rd Avenue Medians and Plaza - Bagley Street to Lafayette Boulevard, Detroit, MI 48226 and Plaza at 868 Michigan Avenue, Detroit, MI 48226**
- **Gratiot Medians - Randolph Street to Orleans Street, Detroit MI 48226**
- **Washington Boulevard Medians - Park Avenue to Lafayette Boulevard, Detroit MI 48226**
- **Jefferson Avenue Medians – Griswold Street to St Antoine Street, Detroit, MI 48226**
- **Beaubien Boulevard Medians – Lafayette Avenue to Congress Street, Detroit, MI 48226**
- **Monroe Street Medians – Randolph Street to Woodward Avenue, Detroit, MI 48226**
- **Madison Street Medians – Witherell Street to Randolph Street, Detroit, MI 48226**
- **Broadway Street Medians – Witherell Street to Gratiot Avenue, Detroit, MI 48226**
- **Randolph Street Medians – East Congress Street to Jefferson Avenue, Detroit, MI 48226**
- **Gateway to Freedom International Memorial – 101 West Jefferson Avenue, Detroit, MI 48226:**

The medians listed above typically consists of multiple segments of land with grassy areas with a variety of trees, shrubs, grasses and flowers, some located within mulched areas.

The conservancy can enter into contracts for the following activities associated with this contract:

- **Capital Improvements and Replacements in the Park - Any proposal by the Conservancy for the development of Park facilities will include proposed methods for financing the facilities. The Conservancy agrees to seek funding from State, Federal, and private sources, if available. Any Capital improvements proposed must be formulated in cooperation with and approved by the City, individuals or departments as the City designates.**
- **Maintenance and Repair Services – such as landscaping, lawn care, mowing, irrigation system(s), pruning, fertilizing, sweeping, cleaning, snow and ice removal from walks, water features, sound stage, ice rink, park furniture, graffiti removal, clean monuments/statues, irrigation systems, lighting, trash collection, portable sanitation services, and equipment and other maintenance as needed. Repair or replace broken materials, paved surfaces, etc.**
- **Oversight and Promotional Responsibilities & Master Calendar/Event Coordination- oversee, coordinate, and schedule the promotion, organization and implementation of proposed daily activities, events, and performances such as individual and team games, sports, concerts, ice-skating, festivals, other types of programming, concessions and attractions, food vendors. Meet with GSD once a quarter for planned programming.**

The City reserves the right to:

- **Exercise its police powers, including but not limited to, the right to access, block, restrict, divert, or re-route traffic, or limit access to and from the Parks as the City deems appropriate.**
- **Authority to grant any permits and licenses required for activities or special events located within or adjacent to the Park, whether sponsored by the City, the Conservancy or other entity. However, the Conservancy will coordinate, manage, provide permits, and oversee the promotion, organization and implementation of proposed activities.**
- **Provide police for patrol, trash removal, road maintenance, Kennedy Garage is available to the conservancy 24/7.**

***Contract discussion continues onto the next page.***

**GENERAL SERVICES – continued**

6006177 Management Contract - Amendment 3 to 2617781 – To Provide an Extension of Time to Manage, Operate and Maintain Campus Martius Park, Cadillac Square, Capitol Park and Grand Circus Park, Etc.. – Contractor: Detroit 300 Conservancy – Location: 600 Renaissance Center, Suite 1720, Detroit, MI 48243 – Previous Contract Period: November 19, 2014 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through December 31, 2039 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$0.00.

Fees:

**The Conservancy may levy, collect and retain fees. The Conservancy will be entitled to retain any net revenues or proceeds that are generated as a result of any programs/events. The Conservancy will have the right to grant concessions to vendors, promoters, or operators and to collect and retain charges for concessions.**

Additional Information:

**2617781 was initially approved September 10, 2013 for \$0.00; through September 10, 2013. Amendment 1 was approved March 17, 2015 to extend the term 5 years; through November 20, 2019. Amendment 2 was approved April 25, 2017 to extend the term by 5 years to November 20, 2024.**

**HOUSING & REVITALIZATION – *Waiver Requested***

6006051 100% ESG Funding – To Support HUD’s Required Coordinated Entry System known as CAM to Assess Households for Housing Services such as Rapid Rehousing. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$200,000.00.

Funding:

Account String: **2002-13340-361508-651147**  
Fund Account Name: **UDAG and Discretionary Grants**  
Appropriation Name: **HRD Emergency Solutions Grant**  
Encumbered Funds: **\$345,183 as of April 1, 2024**

Tax Clearances Expiration Date: **7-20-24**

Political Contributions and Expenditures Statement:

Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-9-23**

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

Bid/Background Information:

**None, because this is a Sole Source, Non-Standard Procurement request. Wayne Metropolitan Community Action Agency will support HUD’s required Coordinated Entry system known as CAM to assess households for housing services such as Rapid Rehousing.**

**The Department of Housing and Urban Development (HUD) requires communities to develop a Continuum of Care (CoC is a regional or local planning body that coordinates housing and services funding for homeless families and individuals). The HUD appointed CoC selects the Coordinated Entry System (CAM) provider, who coordinates services needed for housing stability of individuals and families. The implementor of the Cam is decided by the Detroit CoC, and therefore, any funding the City provides to the Cam system must go to the Vendor chosen by the CoC.**

**On July 5, 2023, the Continuum of Care (CoC) voted to have Wayne Metro Community Action Agency provide 2 components of the CAM. The Homeless Diversion Services are provided through the CAM and therefore this Homeless Diversion contract will be sole sourced to the new provider, Wayne Metro Community Action Agency.**

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency** Amount: **\$200,000** End Date: **December 31, 2024**

Services:

**The Vendor will provide Coordinated Entry System, also called CAM, rapid re-housing services for individuals at risk of becoming homeless or homeless persons. Services may include tamiko----- Re-housing is used to prevent or divert households from entering homelessness and Financial resources may be used on an as needed basis. CAM staff will refer households to available shelter placement and complete an assessment of households eligibility for housing resources.**

**Hurs of Operation: Call Center: Mon. – Fri., 8am – 6pm, Sat., 9am – 12pm. Access point hours will vary by location but are anticipated to primarily be Mon. – Sat., 9am – 6pm. All CAM Services will be available City-wide via the phone hot-line and the primary admin. Site located at 7310 Woodward, Suite 800, Detroit, MI. There will also be up to 3 in-person sites available to residents.**

**Targeted Population is all households experiencing homelessness as defined by HUD’s categories of homelessness 1, 2, & 4. The Vendor will provide services and/or connect persons experiencing homelessness to resources in-person at multiple access point locations or by phone through a Call-center.**

***Contract continues onto the next page.***

**Housing & Revitalization – Waiver Requested – continued**

6006051      100% ESG Funding – To Support HUD’s Required Coordinated Entry System known as CAM to Assess Households for Housing Services such as Rapid Rehousing. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$200,000.00.

Services – continued:

**In 2022, there were 59,935 combined visits to the in-person CAM and calls to the CAM. 14,735 households were engaged and 8,759 households completed intake, including 327 youth families, 869 unaccompanied youth, and 6,000 adults.**

Fees:

<b>Case Management</b>	<b>\$137,029.45</b>
<b>Payroll Taxes</b>	<b>\$10,483</b>
<b>Fringe Benefits</b>	<b>\$28,087.55</b>
<b>Program Building Rent</b>	<b>\$12,000</b>
<b>Staff Equipment/Furniture</b>	<b>\$2,400</b>
<b>Admin. Costs</b>	<b>\$10,000</b>
<b>TOTAL</b>	<b>\$200,000</b>

**Staff hourly rates:**

<b>Data Analyst (CAM)</b>	<b>\$29.33/hr.</b>
<b>Coordinated Entry Coordinator (CAM)</b>	<b>\$25.96/hr.</b>
<b>Coordinated Entry Assistant Director (CM)</b>	<b>\$35.01/hr.</b>



**HUMAN RESOURCES– Waiver Requested**

3073269 100% City Funding – To Provide Parking for City Employees. – Contractor: SP Plus Corporation.  
– Location: 400 Renaissance Drive, Suite 908, Detroit, MI 48243 – Contract Period: Upon City  
Council Approval through June 30, 2024 – Total Contract Amount: \$182,300.00.

2 Funding Sources:

Account String: **1000-29281-280430-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Workforce Management [\$78,000]**  
Available Funds: **\$3,551,597 as of April 1, 2024**

Account String: **1000-29340-340080-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **MPD Administration**  
Available Funds: **\$1,657,284 as of April 1, 2024 [\$104,300]**

Consolidated Affidavits:

Date signed: **1-31-24**

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

Tax Clearances Expiration Date: **11-13-24**

Political Contributions and Expenditures Statement:

Signed: **1-31-24** Contributions: **None**

Bid Information:

**None, because this is a Non-Standard Procurement Request to accommodate parking for new hires and existing employees that are unable to park at the Ford Underground Garage due to spacing limitations as the Human Resource Department is in need of moving employees to a temporary parking garage due to insufficient space in the Ford Underground Garage.**

**This Purchase Order will also accommodate temporary parking for the Municipal Parking Department due to the 2024 NFL Draft and Grand Prix.**

Contract Details:

Vendor: **SP Plus Corporation** Amount: **\$182,300**  
End Date: **June 30, 2024**

Services:

**SP Plus will provide temporary parking lot access cards for Center Garage, located at 414 Renaissance, Detroit, MI 48226.**

Fees:

**3/1/2024 – 12/31/2024 = \$140.00 per card**  
**1/1/2025 – 12/31/2025 = \$150.00 per card**

**Temporary Parking for HR = \$78,000**  
**Temporary Parking for Municipal Parking = \$104,300**  
**TOTAL \$182,300**

**POLICE - Waiver Requested**

3073872 100% City Funding – To Provide Rental of 40 Weapons Detection Systems for the 2024 NFL Draft.. – Contractor: Evolv Technology – Location: 500 Totten Pond Road, 4th Floor, Waltham, MA 02451 – Contract Period: Upon City Council Approval through December 30, 2024 – Total Contract Amount: \$200,000.00.

Funding:

Account String: **1000-25310-310220-622301-000000**  
Fund Account Name: **General Fund**  
Appropriation Name: **Safer Neighborhoods - DoIT**  
Available Funds: **\$3,026,871 as of April 1, 2024**

Tax Clearances Expiration Date: **3-12-25**

Political Contributions and Expenditures Statement:

Signed: **3-19-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-19-24**

- 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 EC 6- Revenue Replacement.**

Bid Information:

**OCP did a quick bid for Rental of 40 Weapons Detection Systems. Only 1 bid was received by Event Metal Detectors, LLC dba, Security Detection Solutions. OCP did not move forward with the bidder due to the essence of time and the lower cost of the current contract holder (Evolv Technologies), the department decided to move forward with the incumbent vendor who quoted \$21,000 less for the same equipment.**

Contract Details:

Vendor: **Evolv Technology**  
Amount: **\$200,000**

Bid: **Sole Bid**  
End Date: **December 30, 2024**

Services/Fees:

**Rental of the following 40 Weapons Detection Systems for the 2024 NFL Draft:**

ITEM	SKU	QTY	UNIT MSRP	DISC (%)	Annual Recurring Amount	NET UNIT PRICE	TOTAL
Evolv Express Dual Lane   Outdoor   Wireless   Hardware-Subscription   Standard Mat   Rental	101-00308-01-WS-HL-ST	25.00	\$2,500.00		\$0.00	\$2,500.00	\$62,500.00
Evolv Express Dual Lane   Outdoor   Software & Services   Rental	101-00308-01-SS-HL	25.00	\$2,500.00		\$0.00	\$2,500.00	\$62,500.00
Express Operational Test Kit (OTK)	101-00257-01	20.00	\$378.00	100.00	\$0.00	\$0.00	\$0.00
DTR Tablet Battery Charger, 6-Slot	390-00256	40.00	\$445.00	100.00	\$0.00	\$0.00	\$0.00
Evolv Express Single Lane 1   Outdoor   Wireless   Hardware-Subscription   Standard Mat   Rental	101-00305-01-WS-HL-ST	8.00	\$2,000.00		\$0.00	\$2,000.00	\$16,000.00
Evolv Express Single Lane 1   Outdoor   Software & Services   Rental	101-00305-01-SS-HL	8.00	\$2,000.00		\$0.00	\$2,000.00	\$16,000.00
Evolv Express Single Lane 2   Outdoor   Wireless   Hardware-Subscription   Standard Mat   Rental	101-00307-01-WS-HL-ST	7.00	\$2,000.00		\$0.00	\$2,000.00	\$14,000.00
Evolv Express Single Lane 2   Outdoor   Software & Services   Rental	101-00307-01-SS-HL	7.00	\$2,000.00		\$0.00	\$2,000.00	\$14,000.00
TS&S, Proof of Concept/Pilot, Express (1 System, Up To 3 Days Onsite)	610-00009	1.00	\$15,000.00		\$0.00	\$15,000.00	\$15,000.00
<b>City of Detroit, MI DISCOUNT:</b>							\$25,360.00
<b>City of Detroit, MI TOTAL:</b>							\$200,000.00

**POLICE - Waiver Requested**

6005678 100% City Funding – To Provide Tow Truck Repair Services, Labor and/or Parts. – Contractor: Worldwide Equipment Sales of Michigan, LLC – Location: 31145 W. 8 Mile Road, Livonia, MI 48152 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$250,000.00.

Funding:

Account String: **3921-25374-370680-622100**  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Police Towing Operations**  
Encumbered Funds: **\$509,051 as of April 1, 2024**

Tax Clearances Expiration Date: **2-5-25**

Political Contributions and Expenditures Statement:

Signed: **9-12-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-12-23**

- 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 August 7, 2023 & closed on August 21, 2023. 4 Invited Suppliers; 2 Bids received.**

**Bid amounts based on a sample size of possible products/services needed to complete repairs.**

ALL Bids: <b>Worldwide Equipment Sales of Michigan, LLC</b>	<b>\$348,288.81</b>
<b>Bill Jones Enterprises, Inc. dba Metro Airport Truck</b>	<b>\$457,038.84</b>

**The Department recommends awards to both bidders, with Worldwide Equipment Sales receiving a contract total value of \$250,000 due to having lower costs for parts and labor and Bill Jones Enterprises, Inc. dba Metro Airport Truck receiving a contract total value of \$150,000. Both contracts awarded together equal \$400,000 for Tow Truck Repair Services, Labor and/or Parts for DPD.**

Contract Details:

Vendor: **Worldwide Equipment Sales of Michigan, LLC**  
Amount: **\$250,000**

Bid: **Lowest**  
End Date: **3 years from approval**

Services:

**Provide service repairs and maintenance for the Police Towing and Impound vehicles - as needed, Labor and/or Parts to the DPD Fleet Management Unit, including:**

- **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.**
- **Provide authorized repairs to satellite components under license.**
- **Supply on request OEM parts for the City of Detroit vehicles.**
- **Utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.**
- **Warranty repairs for a minimum of thirty (30) days.**
- **Repairs will be completed within 3 - 5 business days after the vendor has received the O.K. to perform repairs.**
- **Hours of operation: M-F 7:30 AM - 4 PM**

Fees:

**Hourly rate: \$110/hr.**

**Parts, new, genuine, warrantable at 28% discount from Ford dealer parts and accessories.**

**POLICE - Waiver Requested**

6005721 100% ARPA Funding – To Provide Furniture and Accessories to the Detroit Police Department Academy Training Facilities. – Contractor: Balco Interiors, LLC, DBA Interior Environments – Location: 48700 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,132,875.88.

Funding:

Account String: **3923-22014-310220-644114-851408**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA-Public Safety**  
Available Funds: **\$1,305,820 as of April 1, 2024**

Tax Clearances Expiration Date: **1-4-25**

Political Contributions and Expenditures Statement:

Signed: **11-20-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-20-23**

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

Background:

**With ARPA funding, the Department will upgrade its training facilities to improve officer training, retention, and reduce the susceptibility of individuals catching the virus through an updated facility. These facility improvements are part of a larger initiative in the department to improve the quality of the police force and better serve the community through addressing gun violence and reducing turnover.**

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 EC 1 – Public Health.**

Bid Information:

**RFQ opened March 29, 2023 & closed on May 5, 2023. 8 Invited Suppliers; 2 Bids received.**

**According to OCP, Balco Interiors, LLC DBA Interior Environments was identified as the Lowest responsible bidder. Following recommendations, quantity changes were made by the department. Both Vendors were contacted to provide updated quotes. Cropchain LLC was non-responsive and unable to be reached by phone or email. Balco Interiors, LLC DBA Interior Environments was confirmed as the lowest Responsible. Also, The specifications were not outlined for the furniture requested from Cropchain LLC. Additionally, Cropchain’s photos of furniture were a digital mock-up of locations.**

**Bids were based on a quote of a sample size of an estimated amount of various furniture items such as 80 stackable chairs, 12 podiums with wireless sound, 75 four drawer vertical file cabinets, etc. at varying quantities.**

ALL Bids:

**Balco Interiors, LLC, DBA Interior Environments \$559,615.38 original bid; \$771,126.46 2<sup>nd</sup> bid after department made updates to the RFQ request.**

**Cropchain, LLC \$567,203.01 original bid; \$483,124.74 2<sup>nd</sup> bid after department made updates to the RFQ request.**

**The Department recommends awards to both bidders, with Worldwide Equipment Sales receiving a contract total value of \$250,000 due to having lower costs for parts and labor and Bill Jones Enterprises, Inc. dba Metro Airport Truck receiving a contract total value of \$150,000. Both contracts awarded together equal \$400,000 for Tow Truck Repair Services, Labor and/or Parts for DPD.**

Contract Details:

Vendor: **Balco Interiors, LLC, DBA Interior Environments** Bid: **Lowest Responsible Bid**  
Amount: **\$1,132,875.88** End Date: **June 30, 2025**

**Contract discussion continues onto the next page.**

**POLICE - Waiver Requested – continued**

6005721 100% ARPA Funding – To Provide Furniture and Accessories to the Detroit Police Department Academy Training Facilities. – Contractor: Balco Interiors, LLC, DBA Interior Environments – Location: 48700 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,132,875.88.

Services:

Provide furniture which must include delivery, assembly and trash removal of each piece at the newly constructed Training Academy at Wayne County Community College (WCCC) Northwestern Campus; the training facility located on Linwood Street, and the Rouge Gun Range. All furniture and accessories purchased by DPD will be delivered to these locations.

Any defective parts and workmanship will be replaced by Vendor at no cost to the City in accordance with the manufacturer’s warranty. All parts and workmanship will be fully guaranteed against defects. All items come with a warranty that is either 1, 5, or 12 years, except the filing cabinets have a lifetime warranty.

Vendor will supply its own tools, equipment, and personnel necessary to complete unloading assembly, and waste of each item purchased. Project Schedule: Design is 3- 4 weeks, Manufacture & Transit is 8-12 weeks, and Installation is 1-2 weeks.

Fees:

**Delivered to DPD Training Center on Linwood:**

A total of 34 various types of Furniture items that will be supplied at varying quantities, including 140 stackable chairs, 10 podiums, 44 student desks with attached power outlet, 86 student desks without power outlet, 130 student chairs, 3 lobby tables, 10 filing cabinets, 30 storage units, 10 three-shelf bookcases, 6 wall mounted ease boards, etc. ranging from \$736.56 for 2 lobby benches [\$368.28 each] to \$42,487.72 for 44 student desks with power outlet [\$965.63 each].

Product Total	\$353,041.97
Install Total	\$37,267.68
Freight Total	\$7,060.84
Raw material (Steel/Poly)	\$15,967.14
Total Linwood Pricing	\$413,337.63

**Delivered to Rouge Gun Range:**

A total of 31 various types of Furniture items that will be supplied at varying quantities, including 2 podiums, 70 student desks without power outlet, 136 student chairs, 1 conference table, 4 filing cabinets, 2 picnic tables, 2 wall mounted ease boards, etc. ranging from \$420 for 2 dry erase boards [\$210 each] to \$58,349.90 for 70 student desks with no power outlet [\$833.57 each].

Product Total	\$124,431.42
Install Total	\$16,796
Freight Total	\$2,488.63
Raw material (Steel/Poly)	\$4,767.99
Total Gun Range Pricing	\$148,484.04

**Delivered to WCCD Northwestern Campus:**

A total of 33 various types of Furniture items that will be supplied at varying quantities, including 10 podiums, 45 student desks without power outlet, 380 student chairs, 4 conference tables, 12 lobby chairs, 35 filing cabinets, 26 five-shelf storage unit, 2 conference room credenzas, etc. ranging from \$805.65 for 1 high back executive chair to \$51,699 for 380 student chairs [\$136.05 each].

Product Total	\$471,368.23
Install Total	\$68,402
Freight Total	\$9,427.36
Raw material (Steel/Poly)	\$21,856.62
Total Gun Range Pricing	\$571,054.21
<b>TOTAL</b>	<b>\$1,132,875.88</b>

**TRANSPORTATION – Waiver Requested**

6004885-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 Sylvania Avenue, Toledo, OH 43613 – Contract Period: November 22, 2022 through November 21, 2025 – Contract Increase Amount: \$1,738,000.00 – Total Contract Amount: \$4,488,000.00.

Funding:

Account String: **5301-29200-200290-621303**  
Fund Account Name: **Transportation Operation Fund**  
Appropriation Name: **DDOT Administration**  
Available Funds: **\$13,445,574 as of April 1, 2024**

Tax Clearances Expiration Date: **3-21-25**

Political Contributions and Expenditures Statement:

Signed: **3-1-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-1-24**

- 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 contract. At the time of approval this vendor was the only bid received.**

Contract Details:

Vendor: **Shrader Tire & Oil, Inc.**

Amount: **Add \$1,738,000; Total \$4,488,000**

End Date: **Remains the same; through November 21, 2025**

Services – remains the same:

**Furnish Bus tire purchases, repair, recapping, and scrapping services. New coach tires will be delivered 3 days after receipt of order.**

**Services provided 5 days per week with 10 hours 30 minutes of coverage (i.e., three 8-hour shifts, Monday through Friday, afternoon, and midnight) is required at all three operational DDOT service garages that are operational.**

**Service personnel will be under the management of DDOT supervisory personnel in the Vehicle Maintenance Division. Vendor will have an employee acting in the role of Tire Line Supervisor who will stop and visit garages at least every other day, check on their employees, and their work performance.**

**Vendor will: Supply new coach tires to the DDOT Tire Room; Supply coach tire-wheel assemblies to the DDOT Tire Room; Maintain tire pressure monitor system (TPMS) and components (if present); Mount and dismount tires on and from wheels; Inflate tires; Transport tires for repair to and from the vendor's facility. Repair tires (patch, plug, etc.); Mark tires for recapping and scrapping; Brand new coach tires; Balance wheels (vendor will use their own equipment); Pressure-check tires; Monitor tires for uneven wear and exchange; Maintain lug nut indicator program, products and procedures; Keep inventory of new and reconditioned aluminum wheels; fresh tires consisting of newly; Manufactured and recapped tires; used tires requiring repair; and damaged tires to be scrapped; provide weekly repairs, inspections, and tire changes which shall be shared with DDOT Vehicle Maintenance division**

**Provide parts and labor warranty – Tire recapping for 36 months, 30,000 miles & Tire repairs for 36 months, 30,000 miles.**

**This amendment allows for supplier cost adjustment, which is detailed on the following page under amended fees.**

***Contract Discussion continues onto the next page***

**TRANSPORTATION – *Waiver Requested – continued***

6004885-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 Sylvania Avenue, Toledo, OH 43613 – Contract Period: November 22, 2022 through November 21, 2025 – Contract Increase Amount: \$1,738,000.00 – Total Contract Amount: \$4,488,000.00.

Amended Fees:

<b>Good/Service</b>	<b>Unit of Measure</b>	<b>Unit Price</b>
Tire, New, Bus, New Flyer or Gillig, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal (first 100 purchased)	Each	\$609.00
Tire, New, Bus, New Flyer, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal	Each	Changed from \$698.20 to \$733.11
Tire, New, Bus, Gillig, Low Floor, 305/70 R22.5, Michelin Brand XZU-2 or DDOT Approved Equal	Each	Changed from \$698.20 to \$733.11
Tire, New, Bus, Proterra Electric, Low Floor, 315/80 R22.5, Michelin Brand X InCity Energy ZLRL or DDOT Approved Equal	Each	\$739.80
Tire, Recapped, Bus, New Flyer, Low Floor	Each	\$157.02
Tire, Recapped, Bus, Gillig, Low Floor	Each	\$157.02
Casing, Tire, Bus	Each	\$85.00
Small Section Repair with Recap, Bus Tire	Each	\$45.00
Small Section Repair without Recap, Bus Tire	Each	\$35.00
Wheel Inspect and Recondition,	Each	\$69.00
Scrapping of Bus Tires	Each	\$12.00
Scrapping of Bus Rims	Each	\$10.00
Scrapping of Non-Revenue Tires	Each	\$8.00
Scrapping of Non-Revenue Rims	Each	\$6.00
Scrapping of Truck Tires	Each	\$12.00
Scrapping of Truck Rims	Each	\$10.00
Scrapping of Oversized Rims	Ton	\$15.00
Labor, Technician	Hour	\$72.00
Labor, Supervisor	Hour	\$0.00

**Amended TOTAL Not to exceed \$4,488,000 over the 3-year contract term.**

Additional Information:

**6004885 was initially approved January 31, 2023 for \$2,750,000; through November 21, 2025.**

**DoIT**

6005872 100% ARPA Funding – To Provide Encryption Devices and Installation Services. – Contractor:  
Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period:  
Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,563,581.44.

Funding:

Account String: **3923-22002-310110-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Available Funds: **\$41,988,636 as of April 1, 2024**

Tax Clearances Expiration Date: **12-07-24**

Political Contributions and Expenditures Statement:

Signed: **3-19-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-19-24**

- 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 EC 6.**

Background Information:

**The City of Detroit Police Department is using the following network designs:**

- **40 locations that use AT&T Advanced Ethernet Services (ASE) that have dual communication paths between two data centers.**
- **4 locations with private fiber between two data centers.**
- **Connectivity between the data centers is over private fiber and a dedicated AT&T ASE circuit. (Note: The City is planning to install a redundant fiber connection between the data centers)**
- **Connectivity between the data centers to 40 locations over AT&T ASE is provided using a hub-and-spoke design**
- **The 4 private fiber locations each have dedicated fiber between them**
- **The core network hardware currently being used at the 44 remote locations is Extreme VSP 4900. These switches will be upgraded to Extreme 5400.**
- **The core network hardware currently being used within the two data centers is Extreme 8400. These switches will be upgraded to Extreme 7400.**
- **The 40 locations using AT&T ASE services all have a combined 1Gb of bandwidth. The 1Gb is divided between the data centers. Data Center A has 500 mb and Data Center B has 500 mb.**
- **The 4 private sites have 1gb of bandwidth between Data Center A and B.**
- **The City of Detroit Police Department uses Extreme Shortest Path Bridging (SPB) IEEE 802.1aq**

**The City of Detroit Police Department is mandated by the Federal Bureau of Investigation (FBI) to encrypt all data that is accessed through the Criminal Justice Information System (CJIS). The City of Detroit Police Department is looking to purchase approximately 40-45 network hardware encryption devices that will meet or surpass the following requirements:**

**The System will provide the following:**

- **Central point of management**
- **When Data transverses over DPD Network Connections at locations listed in section A.2.3, A.2.4, and A.2.5 the system will immediately protect the data via encryption. The cryptographic model used shall be FIPS 140-2 certified and use symmetric cipher key strength of at least 128 bits.**
- **Be FIPS'140-2.L3 and CC.EAL4+ certified**
- **Latency under 10uS**
- **Tunnel-less-encryption**
- **Concurrent multi-layer encryption**

***Contract Discussion continues onto the next page***



**DoIT-continued**

6005872 100% ARPA Funding – To Provide Encryption Devices and Installation Services. – Contractor:  
Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period:  
Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,563,581.44

Background Information-continued:

- **Internal key generation and automated updates**
- **A security overlay separate from network layer.**
- **Ability to preserve networking protocols.**
- **VLAN based policy encryption.**
- **Handle spikes in workload**
- **Provide network encryption from 1gb to 1000gb**

**The Vendor will be responsible for:**

- **Design of the System.**
- **Unbox, verify functionality, and apply asset tags on all items listed in section A.2.1 and A.2.2.**
- **Schedule meetings with designated City employees to verify functionality on all Devices listed in section A.2.1 and A.2.2.**
- **Provide a detailed list of serial numbers, asset tags, and locations of Devices.**
- **Provide detailed documentation of the System.**
- **Install Devices**
- **Assigning City provided IP addresses to Devices.**
- **Activate the Devices**
- **Install a signed x.509 certificate on the Devices.**
- **Setup operation mode of Devices • Configure encryption policy on the Devices.**
- **Connect Devices to the City’s Network Connections and the Leased Network Connections**

**The City is responsible for:**

- **Attending all vendor scheduled meetings.**
- **Providing access to City locations where Devices will be installed.**
- **Approve the System designs**
- **Providing shipping address and point of contact to receive Devices.**
- **Providing adequate space to unbox and stage equipment including network and power.**
- **Providing asset tags to be placed on all Devices on the tags on all items listed in section A.2.1 and A.2.2**
- **Providing a main point of contact with whom all communications should flow during the Configuration of the System.**
- **Providing a maintenance window to bring the System online**

**RFP opened August 23, 2023 & closed on October 3, 2023. 11 Invited Suppliers; 2 Bids received.**

**Bids were evaluated on Proposal Introduction and Solution/Approach [35 points]; Support/Maintenance Plan Warranty [30 points]; Respondent Experience/Organization [20 points]; Pricing [15 points]; Total Maximum points is 100.**

ALL Bids:

<b>Groundwork 0</b>	<b>[92.50 points]</b>
<b>Sprout Technology Group, LLC</b>	<b>[57.50 points]</b>

***Contract Discussion continues onto the next page***

**DoIT-continued**

6005872 100% ARPA Funding – To Provide Encryption Devices and Installation Services. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,563,581.44

Contract Details:

Vendor: **Groundwork 0**  
Amount: **\$1,563,581.44**

Bid: **Highest Ranked**  
End Date: **June 30, 2025**

Services:

**Provide Encryption Devices and Installation Services**

- The vendor shall provide a full list of equipment, including specifications.
- Vendor will be required to provide a detailed project plan. The project plan must show all required tasks, which tasks are on the critical path, and which group is responsible for each task.
- Vendor will be required to assign a dedicated Project Manager who will serve as a primary point of contact for the City for the duration of the contract.
- Scope includes the purchase, delivery, installation, configuration and testing of the equipment, including resolution of any defects or configuration errors.
- Five-year support, maintenance, and warranty on equipment
- Five-year warranty on installation
- Vendor shall provide City staff with information and training related to the installation, troubleshooting and overall maintenance of the equipment.
- The vendor will be responsible to provide installation diagrams and network configuration information for each site/device, as well as an overall diagram that shows how the system in its entirety is interconnected.
- Each site will require City of Detroit sign-off prior to acceptance of the work.
- Vendor will be wholly responsible for equipment shipping and delivery including post shipping inventory and safe storage of equipment for any time period between delivery and installation.

**Vendor will install devices at the following locations with Leased Network**

Description	Address	City	State
Downtown Services	20 Atwater	Detroit	MI
2 <sup>nd</sup> Precinct	13530 Lesure St	Detroit	MI
3 <sup>rd</sup> Precinct	17601 Mound Rd	Detroit	MI
4 <sup>th</sup> Precinct	4700 W Fort St	Detroit	MI
5 <sup>th</sup> Precinct	3500 Conner St	Detroit	MI
6 <sup>th</sup> Precinct	11450 Warwick St	Detroit	MI
7 <sup>th</sup> Precinct	3501 Chene St	Detroit	MI
8 <sup>th</sup> Precinct	21555 W McNichols Rd	Detroit	MI
9 <sup>th</sup> Precinct	11187 Gratiot Ave	Detroit	MI
10 <sup>th</sup> Precinct	12000 Livernois Ave	Detroit	MI
11 <sup>th</sup> Precinct	2875 W Grand Blvd	Detroit	MI
12 <sup>th</sup> Precinct	1441 W 7 Mile Rd	Detroit	MI
Victim’s Assistance	4707 Saint Antoine St	Detroit	MI
Grinnell Towing	9449 Grinnell St	Detroit	MI
Detroit Police Department Training (Linwood)	6050 Linwood St	Detroit	MI
Detroit Police Department Training (Wayne County Community College District)	8200 w Outer Drive	Detroit	MI
Special Operations (Sherwood)	17825 Sherwood St	Detroit	MI
Gun Range (Spinoza)	8841 Spinoza Dr	Detroit	MI
Eastern Operations	11631 Mount Elliott Ct	Detroit	MI
Detroit Detention Center	17601 Mound Rd	Detroit	MI
Detroit Public Schools	8500 Cameron St	Detroit	MI
Highland Park Police Department	14112 Woodward	Detroit	MI
Wayne State University	5925 Woodward Ave	Detroit	MI
Theodor Levin Court (DFAT)	231 West Lafayette	Detroit	MI
Grand River Towing	10750 Grand River	Detroit	MI
36 <sup>th</sup> District Court	421 Madison	Detroit	MI
Mayor’s Mansion	9240 Dwight St	Detroit	MI

**Contract Discussion continues onto the next page**

**DoIT-continued**

6005872 100% ARPA Funding – To Provide Encryption Devices and Installation Services. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,563,581.44

Services-continued:

**The Vendor will install devices at the following locations with City Network Connections:**

Description	Address	City	State
Sherwood	17825 Sherwood	Detroit	Mi

**The Vendor will install devices at the following City Data Centers:**

Description	Address	City	State
Detroit Public Safety Headquarters	1301 3rd Street	Detroit	MI
Lyndon Data Center	13331 Lyndon Street	Detroit	MI

The System will allow the City to encrypt and decrypt all Data that traverses between locations listed in sections A.2.3., A.2.4, and A.2.5. The System will provide the City with the ability to remotely monitor and change configuration on the Devices.

Fees:

The Encryption devices range from \$19.75 Each for a Power Cord to \$74,434.50 EA for an Ethernet Encryptor, 100 GBPS, Dual AC, CN9120.

**Total contract amount not to exceed \$1,563,581.44**

## HOUSING AND REVITALIZATION

6005583 70% ARPA & 30 CDBG% Funding – To Provide a Data Management & Incentive Solution Portal for the Housing and Revitalization Department. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$2,180,000.00.

### Funding:

Account String: **3923-22002-310110-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Available Funds: **\$41,988,636 as of April 1, 2024**

Tax Clearances Expiration Date: **02-26-25**

Political Contributions and Expenditures Statement:

Signed: **2-13-24** Contributions: **None**

### Consolidated Affidavits:

Date signed: **2-13-24**

- 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 EC 6.**

### Background Information:

**The City of Detroit annually evaluates and disburses millions of dollars in property tax incentives, HUD entitlement allocations, and general funds throughout the City of Detroit in various development projects, and with our partners at the Detroit Economic Growth Corporation (DEGC), Detroit Land Bank Authority (DLBA), and Detroit Housing Commission (DHC).**

**In a challenging lending and financing environment, these sources of public support are crucial to closing financing gaps and meeting the City's housing and development goals. Given the magnitude of these investments and their central role in Detroit's housing and development agenda, a standardized process of project tracking and data management must 1) expedite application review, 2) aid in monitoring projects' compliance with contractual agreements and statutory requirements, 3) improve transparency of process, and 4) provide a way to evaluate and report on the impact of these investments.**

**Currently, applications for these development incentives, grants, and other relief programs are submitted via paper and processed by various departments in a decentralized manner. From there, paper reports may be sent out to various processing entities either via email or they are physically walked down to a separate department for approval. Once approval is received, HRD employees consolidate approvals and send it to the City of Detroit Clerk's office to schedule a public hearing and place a resolution on the City Council agenda. When the project is approved, compliance monitoring becomes a function of several City departments resulting in duplicative work on the part of both developers and City employees, as well as gaps in the City's compliance. The review and compliance processes suffer from a lack of centralized process management and tracking, leading to delays in approval and fragmented oversight after approval.**

**The lack of a standardized point of entry for all development incentives also impairs the City's ability to evaluate the impact and effectiveness of its incentives/funding strategy. Currently, there is little centralized information about the overall value of City incentive/funding awards, nor the returns it receives on its investments. The paper-based system does not facilitate extraction of submitted project data such as construction costs, promised jobs, and units of residential development. A centralized database of project data should smooth the process of underwriting, monitoring, as well as statutory and public reporting on the City's portfolio of tax abatements, entitlement funds, and relief programs.**

***Contract Discussion continues onto the next page***

## **HOUSING AND REVITALIZATION -continued**

6005583      70% ARPA & 30 CDBG% Funding – To Provide a Data Management & Incentive Solution Portal for the Housing and Revitalization Department. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$2,180,000.00.

### Background Information- continued

**The State of Michigan tax abatement programs currently used by the City of Detroit include: Obsolete Property Rehabilitation Exemption (PA 146 of 2000), Neighborhood Enterprise Zone (PA 147 of 1992), Industrial Property Tax Exemption (PA 198 of 1974), Commercial Rehabilitation Exemption (PA 210 of 2005), Commercial Redevelopment Act (PA 255 of 1978), and the New Personal Property Tax Exemption (PA 328 of 1998).**

**The HUD entitlement funding programs currently used by the City of Detroit include: HOME, CDBG, and Lead Hazard Reduction Demonstration Grant. HUD recently announced that the City of Detroit has been allocated \$57.5 million in CDBG-Disaster Recovery funds to help Detroit residents recover from the 2021 floods and to build resilient systems and infrastructure to combat climate change. Disaster Relief funding will also be used to mitigate risk and impact of future disasters.**

**Funding sources for home repair programs bring key stakeholders within the local public health system together to work with the community to improve the health and well-being of those who live, work, play, and pray in the City of Detroit**

**The City currently does not have a primary application to support tax incentives, HUD entitlements, home repair programs, and disaster relief programs. These processes are primarily supported by Smartsheets, Excel, Outlook, Network Drives, Box, and paper files. The City does use other tools to process portions of the tax incentives and HUD entitlement process such as Federal Systems like IDIS and the internal platform, eScribe.**

**The City issued a Request for Information (RFI) in February 2020 in order to gain information from prospective vendors capable of providing software and implementation services of a new commercial off-the-shelf (COTS) system. This included identifying if solutions are available in the marketplace to address the needs of the Housing and Revitalization Department.**

**The intent was to provide the City with information related to available software solutions that will support allowing the organization to expedite application review, aid in monitoring projects' compliance with contractual agreements and statutory requirements, improve transparency of process, and provide a way to evaluate and report on the impact of these investments.**

**The City has not employed a prequalification process, nor was the RFI used to prequalify vendors. This RFP is an open and competitive opportunity.**

### Bid Information:

**RFP opened January 9, 2023 & closed on March 31, 2023. 11 Invited Suppliers; 2 Bids received.**

**There were two (2) rounds of evaluation.**

**Bids were evaluated in Round 1 on Functionality [20 points]; Approach [20 points]; Technical [20 points]; Proposer Experience [15 points]; Ongoing Maintenance/Support or Subscription SLA [10 points]; Pricing [15 points]; Total Maximum points is 100.**

***Contract Discussion continues onto the next page***

**HOUSING AND REVITALIZATION -continued**

6005583      70% ARPA & 30 CDBG% Funding – To Provide a Data Management & Incentive Solution Portal for the Housing and Revitalization Department. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$2,180,000.00.

ALL Bids:

<b>Benevate, Inc dba Neighborly Software</b>	<b>[82.50 points]</b>
<b>Quickbase, Inc</b>	<b>[67.50 points]</b>

**Bids were evaluated in Round 2 on Post Demonstration Overall Proposal/Solution [85 points]; Cost Proposal [15 points]. Total Maximum points is 100.**

ALL Bids:

<b>Benevate, Inc dba Neighborly Software</b>	<b>[92.50 points]</b>
<b>Quickbase, Inc</b>	<b>[57.50 points]</b>

Contract Details:

Vendor: **Benevate, Inc., dba Neighborly Software**  
Amount: **\$2,180,000.00**

Bid: **Highest Ranked**  
End Date: **June 30, 2029**

Services:

- **Provide a Data Management & Incentive Solution Portal for the Housing and Revitalization Department**

**The following list the Functionality of the Portal:**

- **Public Portal:** The ability for developers, grant recipients, and other members of the public who interact with the HRD to receive limited access to the future system. Anticipated functionality includes the ability to create a user account, submit applications, submit additional documentation to support previously submitted applications, view the status of submitted applications, and provide updated data to support compliance with previous approvals. This portal should support the City's goal of increasing public transparency.
- **Workflow Management:** The ability to support standard workflow processes for a variety of types of applications and requests. This includes supporting tracking data and review processes specific to a type of application and unique attributes of an application. This also includes the ability to define application project managers, route applications and attachments to reviewers, recording reviewer comments and review status, and the ability to provide a user and project-level dashboard displaying current and upcoming tasks. Additionally, this would include leveraging GIS information and tools to inform workflow processes
- **Mobile Access:** The ability to provide access to system data from mobile devices including laptops, tablets, and smartphones. This includes allowing staff the ability to complete reviews and add information to a workflow process from the field or a remote location, as well as the ability for the public to view the public portal from a mobile device. This should also include the ability for non-City issued (e.g., private) devices to be used, preferable through an App or some system login/authentication.
- **Compliance Monitoring and Reporting:** The ability to generate reports on in-progress and previously approved applications. This includes the ability to assign follow-up activities and workflow actions to City staff and applicants following the initial approval (e.g., Annual Employment Verification Report). This functionality would support the generation of standard reports (e.g., number of district applications received in a date range) and ad hoc reports to support response to public or internal management inquiries.

**Contract Discussion continues onto the next page**

**HOUSING AND REVITALIZATION -continued**

6005583      70% ARPA & 30 CDBG% Funding – To Provide a Data Management & Incentive Solution Portal for the Housing and Revitalization Department. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$2,180,000.00.

Services-continued:

**The Vendor will provide a detailed Implementation Project Plan that, at a minimum, includes the following:**

- Objectives
  - Deliverables and Milestones
  - Project Schedule
  - Resource Management Processes
  - Scope Management Processes
  - Schedule Management Processes
  - Risk Management Processes
  - Quality Management Approach
  - Communication Management Approach
  - Organizational Change Management Approach
  - Status Reporting
  - Data Conversion Plan
  - Training Plan
  - System Interface Plan
  - Testing and Quality Assurance Plan
  - Pre- and Post-Implementation Support Plan
  - System Documentation
  - Risk Register
- 
- The Vendor will implement the System which shall be stable, secure online cloud-based housing and community development software solution that will be used by the City to manage a variety of projects as they relate to housing and community development.
  - The Vendor will fully host the System using Microsoft’s FedRAMP certified Azure cloud computing platform, storing, processing, and maintaining Data in data centers located in the United States.
  - The Vendor will make the System available to the City 24 hours a day, 7 days a week, with the exception of regularly scheduled maintenance windows or unavoidable outages as provided in the Service Level Terms set forth below.

Fees:

**One-time Services Fees:**

- Implementation of up to 24 Programs is \$192,000.
- Training is \$24,000.
- Data conversion/upload is \$59,976.
- Interface Costs- Neighborlytics is \$10,000.
- Data Upload Cost Arc GIS is \$7,500.
- Interface Costs- Centralized Address Database \$7,500.
- Payment File Import/Export is \$12,000.
- Power BI Development Package is \$6,000.

**Total One Time Fees is \$318,976.**

***Contract Discussion continues onto the next page***

**HOUSING AND REVITALIZATION -continued**

6005583      70% ARPA & 30 CDBG% Funding – To Provide a Data Management & Incentive Solution Portal for the Housing and Revitalization Department. – Contractor: Benevate, Inc., dba Neighborly Software – Location: 3423 Piedmont Road, NE, Suite 420, Atlanta, GA 30305 – Contract Period: Upon City Council Approval through June 30, 2029 – Total Contract Amount: \$2,180,000.00.

**Annual Fees:**

- License for up to 120 Named Users is \$216,000.
- Neighborlytics Data as a service is \$10,000.

The annual total fee is \$226,000 each year for 5 years.

**One time Service Fees and Annual Fees total to \$1,448,976.**

**Contingency:**

- \$731,024

**Total contract amount not to exceed \$2,180,000.00**



**TRANSPORTATION-waiver requested**

3073408 100% Grant Funding – To Provide Emergency OEM Bus Parts. – Contractor: Gillig,LLC –  
Location: 25972 Eden Landing Road, Hayward, CA 94545 – Contract Period: Upon City Council  
Approval through June 30, 2024 – Total Contract Amount: \$70,348.60.

Funding:

Account String: **5303-21138-201111-622100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2021 Section 5307 ARPA Grant MI-2022-026-00**  
Available Funds: **\$4,163,984 as of April 1, 2024**

Tax Clearances Expiration Date: **2-8-25**

Political Contributions and Expenditures Statement:

Signed: **12-08-23** Contributions: None

Consolidated Affidavits:

Date signed: **12-08-23**

- 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. This is a Non-Standard Procurement. The department is requesting to pay the bus parts Vendor for the parts delivered after the contract expired. Contract 6001546 expired August 29, 2023. Prior to the start of the new contract 6006061, DDOT had a critical need to procure bus parts to release them to revenue service. Department of Transportation (DDOT) had an increase in peak vehicle requirements for January 2024 to meet the FTA spare ratio requirements. By purchasing the bus parts through Gillig, DDOT was able to release fifty-six (56) buses back into service, which helped the department provide a more reliable service to those who depended on DDOT transportation for doctor appointments, school travel, and jobs.**

Contract Details:

Vendor: **Gillig LLC**  
Amount: **\$70,348.60**

Bid: **Lowest Bid**  
End Date: **June 30, 2024**

Services:

**Provide Emergency OEM Bus Parts**

Fees:

**The total amount for the invoices to be paid is \$70,348.60.**  
**The invoices are dated from October 20, 2023, to February 5, 2024.**

**CONSTRUCTION AND DEMOLITION- *waiver requested***

6006067 100% Capital Funding – To Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,999,504.00.

Funding:

Account String: **1000-29160-160070-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Demolition Shared Services**  
Available Funds Encumbered: **\$2,932,800 as of April 1, 2024**

Tax Clearances Expiration Date: **1-25-25**

Political Contributions and Expenditures Statement:

Signed: **1-12-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **1-12-24**

- 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:

RFP opened December 15, 2023 & closed on January 12, 2024. 112 Invited Suppliers; 4 Bids received.

Bids were evaluated on Work Plan [20 points]; Capacity [15 points]; Experience [20 points]; Price [10 points]; Phase II Detroit Headquartered Business [10 points]; Detroit Based Business [5 points]; Phase III Detroit Headquartered Business [10 points]; Detroit Based Business [5 points] Total Maximum points is 100.

ALL Bids:

Gandol	[62.50 points]
DMC Consultants	[53.75 points]
Decima	[48.75 points]
DeAngelis Diamond	[32.50 points]

Contract Details:

Vendor: **Gandol, Inc**  
Amount: **\$1,999,504.00**

**Bid: Highest Ranked**  
End Date: **December 31, 2025**

Services:

**Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct located at 11187 Gratiot. The renovation includes renovating the lobby area of approximately 1,850 SF and exterior façade and site work of approximately 2 acres.**

**The Vendor will provide all labor, materials, supervision, and other services that are necessary to accomplish the project based off of provided scope and drawings.**

**The tasks include but are not limited to Demolition, Carpentry, Mechanical, Electrical, Plumbing, Concrete work, Security/fire systems work, and Parking lot work.**

***Contract Discussion continues onto the next page***

## **CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006067      100% Capital Funding – To Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,999,504.00.

### **Building Exterior renovations below:**

#### **Parking Lot**

- **Repair all sinking catch basin(s) with concrete pad as per drawing.**
- **Milling of damaged surface area, 1 ½” asphalt resurfacing, restripe per the new layout for entire parking lot listed on the drawings.**
- **Remove two planter areas to the east of the building and install new asphalt paving for a net gain of 10 parking spaces.**

#### **Concrete/Masonry**

- **Repair masonry around building: tuck pointing, repair at window lintels, masonry landscaping retaining walls, planter beds, and all damaged areas and wall cap.**
- **Replace the sidewalk at the front entry way and along Gratiot Ave.**
- **Install fixed concrete bollards at Gratiot sidewalk edge.**

#### **Signage**

- **Install new ground sign with digital message band and new on-building standoff letter sign on building.**

#### **Fencing**

- **Demo existing perimeter fencing around main parking lot and overflow lot.**
- **Provide and install new 7ft chain link fencing with black privacy screen slats for both parking lot areas.**
- **Provide and install (2) motorized sliding gates in the main lot (Gunston entry and Gratiot entry). The Gunston entrance will be the only entry point to the parking lot.**
- **Provide and install (1) sliding gate for the overflow lot entrance per drawings mark ups**

#### **Exterior Card Readers**

- **Provide and install (1) card reader to operate the Gunston sliding gate. This will be the only entrance that will allow two-way access to the main parking lot. The Gratiot side of the facility will be an exit only and will need to be operated on a loop that will allow gate to open when approached per drawing mark ups.**

### **Building Interior renovations below: (approx. 1,850 SF)**

#### **Lobby Restroom**

- **Demo existing flooring, plumbing fixtures, and light fixtures in restroom.**
- **Install new ceramic tile on restroom floor area.**
- **Install new plumbing fixtures in restroom area.**
- **Install new LED light fixtures in restroom area.**

#### **Flooring**

- **Demo existing flooring in main lobby area and corridor areas.**
- **Install new LVT flooring and 4” vinyl cover base.**

***Contract Discussion continues onto the next page***

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006067      100% Capital Funding – To Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,999,504.00.

Services-continued:

**Man Trap/Storefront**

- Demo existing store front glass and current existing man trap at front entrance
- Install new man trap system with Level 3 ballistic storefront at front entrance.
- Install Genetec intercom, camera, and buzzer in mantrap entrance. Verify location with owner.
- All security equipment must be Genetec certified, and the installer must be Genetec certified.

**Carpentry**

- Supply and install new custom front operations desk.
- Install new acoustic ceiling tiles in designated areas.
- Install new drywall ceiling in designated areas.
- Frame and install new partition wall with interior door in south and north hallway.

**Painting**

- Prime and paint all interior walls and ceiling in entire phase 5 area.

**Electrical**

Provide and install interior lighting throughout phase 5.

Provide and install electrical outlets throughout phase 5.

**IT Network Drops**

- Provide and install new data drops in phase 5. To include any necessary conduits, cabling, and mounts.

**HVAC**

- Provide and install supply returns, diffusers, and grilles.
- Tie in ducted supply distribution.

**Fire Alarm**

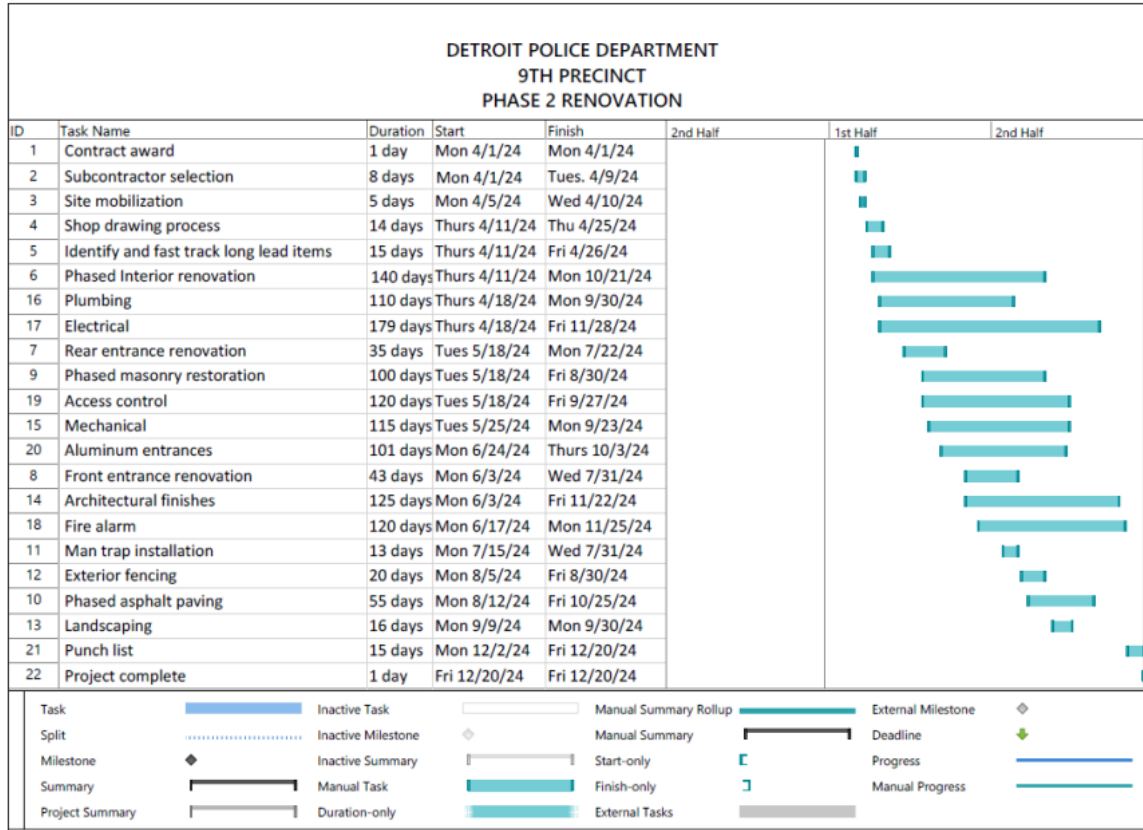
- Life safety measures shall be per Life Safety plan. The Vendor will work with the city's selected electrical and engineering firm that stamped the existing permit drawings. An allowance will be provided to complete the fire alarm installation.

***Contract Discussion continues onto the next page***

**CONSTRUCTION AND DEMOLITION- *waiver requested-continued***

6006067 100% Capital Funding – To Complete Phase 2 Interior and Exterior Renovations of the 9th Precinct. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,999,504.00.

**Project Schedule:**



**Fees:**

The Renovation fees range from \$2,400 for IT Network Drops to \$336,020 for Concrete/Masonry Work.

Labor Hourly rates range from \$65 per hour for Clerical to \$125 per hour for Project Director.

Total contract amount not to exceed \$1,999,504.

**OCFO – Waiver Requested**

6006045 100% City Funding – To Provide a Compliance Study of Parcel Assessments. – Contractor: IAAO, LLC – Location: 314 W. 10th Street, Kansas City, MO 64105 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$138,000.00.

**\*\*\*The total contact amount in the description is INCORRECT. The total contract amount should be \$85,000. LPD requested a correction letter on 4/1/24.**

Funding:

Account String: **1000-29232-230120-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Property Valuation**  
Available Funds: **\$2,135,057 as of April 1, 2024**

Tax Clearances Expiration Date: **3-1-25**

Political Contributions and Expenditures Statement:

Signed: **3-27-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-27-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Does not use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

Bid Information:

**None, because this is a Sole Source, Non-Standard Procurement request. According to OCP, 93 suppliers were notified of a “Notice of intent to Sole Source,” which is a process where OCP/Department believes OCP will be able to find a vendor for the request, but OCP still put out the scope and other details to see if anyone can supply it. There was no responses received, so OCP moved forward with the NSP request.**

Contract Details:

Vendor: **IAAO, LLC**

Amount: **\$138,000**

End Date: **1 year from Approval**

Services:

**Prepare a study and report to determine compliance with Michigan Law, specifically whether parcels are assessed at 50% of their market value. The report will include the results of the evaluation, the formula, code and data used to reach any determination.**

**The vendor will review the sales study and other data sets used by the Office of the Assessor to determine compliance with Article IX, Section III of the Michigan Constitution which states, in part, that all real and tangible personal property shall be assessed at 50% of its market value as of December 31st of the preceding year.**

**This evaluation should include using an Assessment Ratio Study and any other methods the evaluator deems appropriate that do not conflict with rules, bulletins, and provisions of the Michigan State Tax Commission or the General Property Act (Act 206) of Michigan. This project is separated into 2 phases:**

**Phase I:**

**The evaluator will review the City’s residential sales data from the current 24-month Assessment cycle (April 1, 2021, to March 31, 2023) to determine if the vetting process used by the Office of the Assessor excluded sales that should have been deemed arms-length transactions and included in the sales analysis sales that should have been removed from the analysis used to determine value in Detroit. After this review, a Sales Ratio Study will be produced to support the review’s conclusions.**

**The evaluator shall report their findings to the Detroit City Council, the Chief Financial Officer, and the Deputy CFO/Assessor for Detroit. A summary report of initial findings must be prepared 20 workdays (approximately 4 weeks) after receiving the complete residential sales data file from the Office of the Assessor. A comprehensive report will be provided to all pertinent parties an additional 60 workdays (approximately 3 months) following the residential sales data file transfer. The provided comprehensive**

***Contract discussion continues onto the next page.***

**OCFO – Waiver Requested - continued**

6006045 100% City Funding – To Provide a Compliance Study of Parcel Assessments. – Contractor: IAAO, LLC – Location: 314 W. 10th Street, Kansas City, MO 64105 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$138,000.00.

Services – continued:

report will provide a comprehensive analysis of the findings from the residential sales ratio study, analysis of ECF developed by the Office of the Assessor, analysis of the office’s sales validation practices and procedures as compared to IAAO Technical Standards and industry best practices.

If Phase 1 of the project is renewed for additional years into the future, the evaluator will be required to appear before the Detroit City Council before February 22, 2025, to present and explain their methodology and any findings as of that date and to take questions from the members of the Detroit City Council and the public. A summary report of findings must be prepared before the start of the March Board of Review.

The evaluator can expand their review to include any sales or parcel information used by the Office of the Assessor to prepare the City of Detroit’s Assessment Roll.

**Phase II (Optional Service – An Amendment to this contract would be required):**

The evaluator will review the current operations, processes, and procedures used by the Office of the Assessor to determine real property valuation in the City of Detroit. This review shall utilize industry best practices and conform with the technical standards of the IAAO, as long as those standards do not conflict with Michigan law or the policies of the Michigan State Tax Commission. This phase will be subject to an Amendment.

Fees:

Total cost for project professional services in phase one is \$85,000 with the following payment schedule.

Payment	Milestone	Amount
1	Commencement of phase one	\$15,000
2	Delivery of final Sales Validation & Sales Ratio Study reports.	\$70,000
<b>Total</b>		<b>\$85,000</b>

**Project Professional Services - Phase Two (Optional Service Requiring Amendment)**

Total cost for project professional services in phase two is \$100,000 with the following payment schedule.

Payment	Milestone	Amount
1	Commencement of phase two	\$15,000
2	DeliveLy of final Gap Analysis Report.	\$85,000
<b>Total</b>		<b>\$100,000</b>

**TOTAL for Phase I is \$85,000.**

**Phase II is optional and if the City decides to do Phase II, OCP will submit an amendment to this contract to cover fees for Phase II.**

**POLICE-waiver requested**

6006141 100% City Funding – To Provide Gas Mask Filters for DPD. – Contractor: CMP Distributors, Inc.  
– Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council  
Approval through April 1, 2025 – Total Contract Amount: \$166,350.00.

Funding:

Account String: **1000-29371-370675-621920**  
Fund Account Name: **General Fund**  
Appropriation Name: **Policing Services Infrastructure**  
Available Funds: **\$8,047,347 as of April 1, 2024**

Tax Clearances Expiration Date: **5-11-24**

Political Contributions and Expenditures Statement:

Signed: **9-7-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-7-23**

- 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 January 22, 2024 & closed on February 6, 2024. 53 Invited Suppliers; 6 Bids received.**

**Bids were based on price only.**

ALL Bids:

<b>CMP Distributors Inc</b>	<b>[\$166,350]</b>
<b>Dana Safety Supply Inc</b>	<b>[\$166,710]</b>
<b>Con10gency Consulting, LLC</b>	<b>[\$184,740]</b>
<b>Safeware Inc</b>	<b>[\$185,850]</b>
<b>Drellishak &amp; Drellishak</b>	<b>[\$189,600]</b>
<b>Municipal Emergency Services</b>	<b>[\$201,360]</b>

Contract Details:

Vendor: **CMP Distributors, Inc**  
Amount: **\$166,350.00**

**Bid: Lowest Bid**  
End Date: **April 1, 2025**

Services:

**Provide Gas Mask Filters for Detroit Police Department.**

Fees:

**The cost of a CBRN Filter is \$55.45 Each. Estimated quantity 3,000**

**Total contract Amount not to exceed \$166,350.**