

# City of Detroit

## CITY COUNCIL

LEGISLATIVE POLICY DIVISION  
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Detroit, Michigan 48226  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 13, 2024

RE: **REVIEW OF CONTRACTS, PURCHASING FILES, & GRANTS**

Attached is the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the Week of August 13, 2024. The Legislative Policy staff comments are in bold.

This list of contracts has been submitted under the recess procedures adopted by City Council on July 9, 2024, which provides that all contracts on this list, that have not been held by a Council Member(s), are considered approved and will be released back to OCP for processing at 10 am Thursday, August 15, 2024.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract written in a Memo to Cindy Golden & Louise Jones of the Clerk's Office, LPD's Ashley Wilson & Anthony Johnson, as well as Malik Washington & Chadrick Fleno of the Mayor's Office by 4 PM on Wednesday, August 14, 2024. Contract(s) are held until released by the requesting Council Member or it will be referred to its respective Committee for action after Recess.

cc:

Janice Winfrey	City Clerk
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: August 13, 2024

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS  
FOR THE WEEK OF AUGUST 13, 2024.**

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

3076383 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4340 Milford. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$56,000.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,427,285 as of August 9, 2024**

Tax Clearances Expiration Date: **8-28-24**  
Political Contributions and Expenditures Statement:  
Signed: **9-19-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-19-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4340 Milford on May 21, 2024.**

**Bids closed on May 24, 2024. 9 Invited Suppliers; 3 Bids Received.**

ALL Bids: **Adamo \$62,000 [7% equalized bid \$57,660 for D-BB & D-HB]**  
**Inner City Contracting \$77,444 [8% equalized bid \$71,248.48 for D-BB, D-HB, & D-BSB]**  
**Homrich \$56,000 [2% equalized bid \$54,880 for D-BB]**

Contract Details:

Vendor: **Homrich Wrecking, Inc dba Homrich**  
Amount: **\$56,000**

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

Services & Costs:

**Demolition \$50,250; Backfill & Grading \$3,750; Site Finalization \$2,000; TOTAL \$56,000**

**\*\*\*Demolition Completion date: 6/4/2024. Property Ownership: Publicly Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 6/4/25. Vendor indicates a Total Employment of 73; 3 Employees are Detroit residents.**



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

3076716 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7601 Michigan & CO#1 with Basement Backfill. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$285,021.42.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,427,285 as of August 9, 2024**

Tax Clearances Expiration Date: **1-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 7601 Michigan on April 1, 2024.**

**Bids closed on April 11, 2024. 9 Invited Suppliers; 3 Bids Received.**

ALL Bids: Adamo \$313,970 [7% equalized bid \$291,992.10 for D-BB & D-HB]  
Inner City Contracting \$209,444 [8% equalized bid \$192,688.48 for D-BB, D-HB, & D-BSB]  
Homrich \$208,000 [2% equalized bid \$203,840 for D-BB]

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$285,021.42**

Bid: **Lowest Equalized Bid [\$192,688.48]**  
End Date: **June 30, 2025**

Services & Costs:

**A Basement was discovered during demolition work for 7601 Michigan [building is 6,770 sq. ft.]. Basement Backfill was added to the original bid total of \$209,444.**

**Demolition \$200,000; Backfill & Grading \$4,444; Site Finalization \$5,000; Basement Backfill \$75,577.42  
TOTAL \$285,021.42**

**\*\*\*Demolition Completion date: 4/25/2024. Property Ownership: Privately Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/14/24. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



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

3076711 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9339 Stoepel. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$28,000.00.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,427,285 as of August 9, 2024**

Tax Clearances Expiration Date: **1-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9339 Stoepel on June 21, 2024.**

**Bids closed on July 5, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids: **Detroit Next \$25,000 [no equalization applied]**  
**Inner City Contracting \$28,995 [8% equalized bid \$26,675.40 for D-BB, D-HB, & D-BSB]**  
**Gayanga \$41,000 [12% equalized bid \$36,080 for D-BB, D-RB, D-HB, & D-BSB]**

**\*\*\*According to OCP, Detroit Next was on the Timeline report which made them ineligible for the award. The award went to the next bidder which was Inner City. Detroit Next was the Lowest Bidder at \$25,000..., the next bid is capped at 12% of the lowest bid. The 12 % cap of \$25,000 is \$28,000, which means the City can't pay a higher price than the capped \$28,000 price to demo this site. Inner City accepted the award at the \$28,000 capped price.**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$28,000**

Bid: **2<sup>nd</sup> Lowest Bid [\$26,675.40]**  
End Date: **June 30, 2025**

Services & Costs:

**Demolition \$20,000; Backfill & Grading \$3,995; Site Finalization \$5,000; TOTAL \$28,000**

**\*\*\*Demolition Completion date: 7/18/2024. Property Ownership: Publicly Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/14/24. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



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

3076610 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5605 Tireman with CO #1 and CO #2 for a Flooded Basement Backfill. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$81,798.75.

Funding:

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,427,285 as of August 9, 2024**

Tax Clearances Expiration Date: **1-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5605 Tireman on February 6, 2024.**

**Bids closed on February 14, 2024. 9 Invited Suppliers; 1 Bid Received.**

ALL Bids:

**Inner City Contracting \$62,000 [8% equalized bid \$57,040 for D-BB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**  
Amount: **\$81,798.75**

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

Services & Costs:

**A basement was discovered during alteration activities 5605 Tireman. The basement was also flooded. The additional funds requested will cover the basement backfill with 21AA and pump out/dischage the water. Basement Backfill & flooding activities was added to the original bid total of \$62,000.**

**Demolition \$55,000; Backfill & Grading \$3,000; Site Finalization \$4,000;  
Basement Backfill \$17,816.75; Basement Flooding Pump Out \$1,982; TOTAL \$81,798.75**

**\*\*\*Demolition Completion date: 3/27/2024. Property Ownership: Public Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Minority-Owned Business until 10/14/24. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



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

3076608 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10320 Shoemaker and CO#1 Partial with Basement Backfill. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$126,414.50.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,427,285 as of August 9, 2024**

Tax Clearances Expiration Date: **1-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10320 Shoemaker on March 12, 2024.**

**Bids closed on March 22, 2024. 9 Invited Suppliers; 1 Bids Received.**

ALL Bids:

**Inner City Contracting LLC \$101,555 [8% equalized bid \$93,430.60 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$126,414.50 [8% equalized bid \$93,430.60 for D-BB, D-HB, D-BSB]**

Services & Costs:

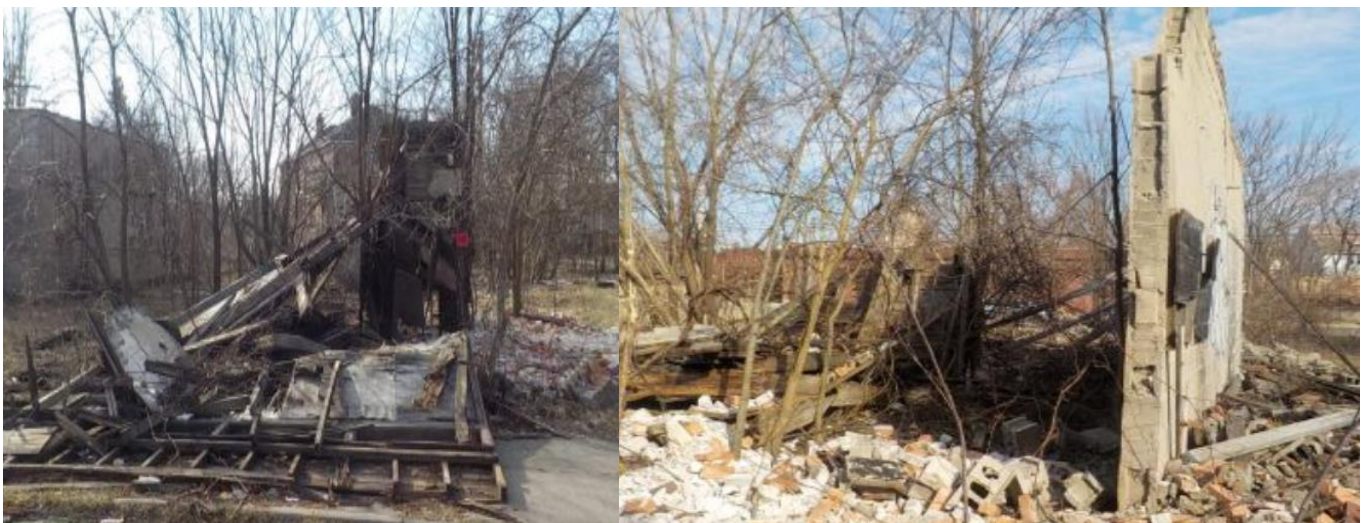
**Demolition \$94,000; Backfill & Grading \$3,000; Site Finalization \$4,555; TOTAL \$101,555**

**\*\*\*Demolition Completion date: April 19, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Minority- Owned Business Enterprise until 10/17/2024.**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



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

3076377 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Properties, 1474 & 1482 Taylor. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$75,444.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,427,285 as of August 9, 2024**

Tax Clearances Expiration Date: **1-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1474 Taylor and 1482 Taylor on March 26, 2024.**

**Bids closed on April 2, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**Inner City Contracting LLC \$75,444 [8% equalized bid \$69,408.48 for D-BB, D-HB, D-BSB]**  
**LeadHead Construction \$85,260 [13% equalized bid \$74,176.20 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]**  
**DMC Consultants Inc \$107,953 [11% equalized bid \$96,078.17 for D-BB, D-HB, D-RB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$75,444 [8% equalized bid \$69,408.48 for D-BB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$25,000; Backfill & Grading \$4,444; Site Finalization \$4,000; TOTAL \$33,444**

**\*\*\*Demolition Completion date: April 8, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Minority- Owned Business Enterprise until 10/17/2024.**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



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

3076062 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Garage of a Residential Property, 7230 Penrod. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$10,128.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,427,285 as of August 9, 2024**

Tax Clearances Expiration Date: **1-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7230 Penrod Iliad on May 29, 2024.**

**Bids closed on June 11, 2024. 11 Invited Suppliers; 1 Bids Received.**

ALL Bids:

**Inner City Contracting LLC \$10,128 [8% equalized bid \$9,317.76 for D-BB, D-HB, D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC Bid: Lowest End Date: June 30, 2025**  
Amount: **\$10,128 [8% equalized bid \$9,317.76 for D-BB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$8,000; Site Finalization \$2,128; TOTAL \$10,128**

**\*\*\*The garage that was present at the time of the award was privately demolished by the owner. The City of Detroit did not perform the demolition. The property was rescinded from the demolition contractor.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Minority- Owned Business Enterprise until 10/17/2024.**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**





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

3075976 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4694 Marlborough. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2025 – Total Contract Amount: \$29,500.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$15,427,285 as of August 9, 2024**

Tax Clearances Expiration Date: **1-4-25**  
Political Contributions and Expenditures Statement:  
Signed: **12-11-23** Contributions: **none**

Consolidated Affidavits

Date signed: **12-11-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance.  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4694 Marlborough on May 24, 2024.**

**Bids closed on May 30, 2024. 11 Invited Suppliers; 3 Bids Received.**

ALL Bids:

**Inner City Contracting LLC \$29,500 [8% equalized bid \$27,140 for D-BB, D-HB, D-BSB]**  
**DMC Consultants Inc \$28,560 [11% equalized bid \$25,132.80 for D-BB, D-HB, D-RB, D-BSB]**  
**LeadHead Construction \$33,150 [13% equalized bid \$28,840.50 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]**

**\*DMC was on the Timeline report which made them ineligible for that award. The award went to the next bidder which was Inner City Contracting.**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2025**  
Amount: **\$29,500 [8% equalized bid \$27,140 for D-BB, D-HB, D-BSB]**

Services & Costs:

**Demolition \$20,500; Backfill & Grading \$4,500; Site Finalization \$4,500; TOTAL \$29,500**

**\*\*\*Demolition Completion date: June 14, 2024. DLBA Owned.**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small and Minority- Owned Business Enterprise until 10/17/2024.**

**Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.**



**CONSTRUCTION & DEMOLITION**

3077202 100% City Funding – To Provide Payment for HVAC Services. – Contractor: SysTemp Corp. – Location: 3355 Bald Mountain Road, Suite 10, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$209,986.67.

Funding:

Account String: **1000-29160-160070-622200**  
Fund Account Name: **General Fund**  
Appropriation Name: **CDD Shared Services**  
Funds Available: **\$9,038,014 as of August 9, 2024**

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

Political Contributions and Expenditures Statement:

Signed: **9-26-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-26-23**

- 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 a Non-Standard Procurement request. There was a gap in between Systemp's prior contract expiration and their renewal for continued services between November 6, 2023 and January 24th, 2024. This request is to pay for services completed during this gap in contract authority. The services covered under the invoices were provided during the contract period for Contract 6003388, but the previously approved authorized contract amount had already been exceeded. The new contract for HVAC services [6005966] was approved January 30, 2024.**

Contract Details:

Vendor: **SysTemp Corp.**

Amount: **\$209,986.67**

End Date: **June 30, 2025**

Services & Fees:

**Pay 12 outstanding invoices not covered by the current contract for HVAC services.**

**4 Invoices provided for various types of HVAC services (all dated 11/30/23 for services in November 2023):**

- **12 occasions at various locations throughout the City –\$13,721.60**
- **9 occasions at DPD locations –\$6,866**
- **11 occasions at Recreation Centers –\$24,169.31**
- **26 occasions at DFD locations - \$19,58.49**

**4 Invoices provided for various types of HVAC services (all dated 12/31/23 for services in December 2023):**

- **7 occasions at DFD locations - \$4,181.36**
- **14 occasions at various locations throughout the City – \$15,860.81**
- **5 occasions at Recreation Centers –\$6,406.95**
- **7 occasions at DPD locations –\$12,416.83**

**4 Invoices provided for various types of HVAC services (all dated 1/31/24 for services in January 2024):**

- **11 occasions at various locations throughout the City – \$14,251.64**
- **21 occasions at DFD locations - \$39,889.89**
- **18 occasions at DPD locations –\$24,283.19**
- **13 occasions at Recreation Centers – \$28,356.41**

**TOTAL \$209,986.67**

Additional Information:

**6003388 was initially approved with SysTemp for as needed HVAC services June 15, 2021 for \$2,850,000; through June 30, 2024. Amendment 1 was approved February 28, 2023 to add \$470,000 and Amendment 2 was approved October 10, 2023 to add \$850,000, making the total contract amount \$4,400,000. No additional time was requested for Amendment 1 or Amendment 2. Expired June 30, 2024.**

**Current SysTemp Corp HVAC services contract: 6005966 was approved January 30, 2024 for \$2,625,000; through December 31, 2027.**

**FIRE**

6006253 100% City Funding – To Provide 24-Hour Emergency Stabilization Make-Safe Under Body  
Extrication or Recovery Conditions Only. – Contractor: Blue Star, Inc. – Location: 21950 Hoover  
Road, Warren, MI 48089 – Contract Period: Upon City Council Approval for a Period of Three (3)  
Years – Total Contract Amount: \$225,000.00.

Funding

Account String: **1000-25240-240240-617908**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire - Ordinance Enforcement**  
Funds Available: **\$5,582,580 as of August 9, 2024**

Tax Clearances Expiration Date: **12-08-24**

Political Contributions and Expenditures Statement:

Signed: **7-25-23** Contributions: **none**

Consolidated Affidavits

Date signed: **7-25-23**

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

Background:

**The City of Detroit Fire Department would like to establish a list of Vendors who will assist in mitigating fires and recovery efforts in the City of Detroit. Vendors will be placed on a list and contacted when work is needed. Interested Vendors will be on call 24 hours a day, 7 days per week including late night and holidays and required to arrive at the location within a two (2) hour period from receiving notification from the Fire Marshal.**

**24/7 Emergency Demolition Company is needed for Emergency Demolition for buildings in danger of eminent collapse due to fire. Body recovery if needed if a person is trapped.**

Bid Information:

**RFP opened March 5, 2024, and closed April 1, 2024. 26 suppliers invited to bid; 1 Bid Received. Bids were evaluated based on Experience [20 points]; Financials [15 points]; Price [15 points]. Capacity [15 points]. Phase II [15 points]; Phase III [20 points]. Total Maximum Points is 100 points.**

All Bids:

**Blue Star was the Sole Bidder and meet the requirement of having a Wrecking License for this bid.**

Contract Details:

Vendor: **Blue Star, Inc.**

Bid: **Sole Bid**

Amount: **\$225,000**

End Date: **3 years from approval**

Services:

- **To provide 24-Hour Emergency Stabilization Make-Safe “under body extrication or recovery” conditions only.**
- **24 - Hour Emergency Stabilization Operations Declared by Fire Marshal or Chief of Fire Prevention, used when building is in immediate danger of harming public due to collapse from fire. Also used for removing persons trapped in building collapse due to fire.**
- **Vendor will immediately convey cost per job (which includes projected hours, manpower, and time frame before proceeding with approval written and/or verbal from the Fire Marshal Division).**
- **End Results/deliverables/Service Levels: Time Critical Response (within one to (2) hours of notification) with ability to mitigate safely and cost effectively. Hazardous materials handling protocols and dust control measures.**

*Fees can be found on the next page*

**FIRE-Cont.**

6006253 100% City Funding – To Provide 24-Hour Emergency Stabilization Make-Safe Under Body Extrication or Recovery Conditions Only. – Contractor: Blue Star, Inc. – Location: 21950 Hoover Road, Warren, MI 48089 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$225,000.00.

Fees:

Service Type	Unit Type	Hourly Rate (Straight Time)
	Per event	\$ -
Labor	4 Hour Minimum	\$60.09 OT \$87.46
Superintendent	4 Hour Minimum	\$136.50 OT \$199.29
Operator	4 Hour Minimum	\$131.95 OT \$193.15
Materials/Equipment (Doosan 300 excavator with hydraulic thumb) includes fuel and operator		\$344.50
Mobilization per machine		\$780.00
Demobilization per machine		\$780.00
Trucking & Disposal		
Environmental Services: 1 Competent certified supervisor, air monitoring, shower trailer, cover debris with poly as required)	\$1,560.00 4 hour minimum	\$390.00
Driver		\$61.75 OT \$89.54
Other/ Misc Asbestos Laborer	4 Hour Minimum	\$85.22 OT \$124.00
<b>* overhead and profit included in above unit rates/hourly rates</b>		

**GENERAL SERVICES**

6006454 100% City Funding – To Provide Referee Soccer Assignor Services for General Services Dept. – Contractor: Healthy Kidz, Inc. – Location: 10301 W. Seven Mile Road, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$97,000.00.

Funding:

Account String: **1000-27470-472200-615100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation - GSD**  
Available Funds: **\$11,669,873 as of August 9, 2024**

Tax Clearances Expiration Date: **7-30-25**

Political Contributions and Expenditures Statement:

Signed: **4-15-24** Contributions: **none.**

Consolidated Affidavits:

Date signed: **4-15-24**

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

Bid Information:

**RFQ opened March 28, 2024, and closed April 10, 2024.**

**Bid were evaluated based on price only. 14 suppliers invited to bid; 1 Bid Received.**

Contract Details:

Vendor: **Healthy Kidz, Inc**

Amount: **\$97,000**

End Date: **December 31, 2025**

Services:

- **Select and assign referees and assistant referees for the Spring 2025, Fall 2024, and Winter 2025 league matches and tournaments per DPRD game schedule provided by DPRD Director of Athletics.**
- **Maintain a list of eligible referees within the league/tournament area.**
- **Make sure referees know and adhere to league rules as outlined within the DPRD Spring, Fall, and Winter Soccer League/Tournament Rules and Regulations.**
- **Compile and disseminate referee assignment lists by deadlines established by DPRD Manager of Athletics for payment purposes.**
- **Provide DPRD Athletics staff with Referee schedule for each week of play at least two (2) days prior to games and promptly notify relevant parties of any change or cancellation of game assignments.**
- **Maintain electronic copies of all activities, invoices, and files in DPRD preferred software format. Also maintain hardcopy records of receipts, orders, invoices, quotes, inventories, and all other financial transactions.**

Fees:

City of Detroit - General Services Department: DPRD Soccer Referee Assignor						
SCOPE 1:						
Spring, Fall, and Winter Leagues						
DESCRIPTION OF KEY TASKS: To provide Referee Assignor services for soccer matches for the Fall 2024 soccer league, one (1) location for the Winter 2025 and Spring 2025 soccer league.		Price Per Referee	Assignor Fee Per Referee Assigned	Referees Per Game	Quantity of Games	Referee for Division Total
<b>List Deliverables Programs and Events</b>						
1.0	1 Ref for U6 Games = 32 minutes + 5 min halftime	\$ 40.00	\$ 7.00	1	240	\$ 11,280.00
2.0	1 Ref for U8 Games = 40 minutes + 5 min halftime	\$ 50.00	\$ 7.00	1	240	\$ 13,680.00
3.0	2 Refs for U11 Games = 40 minutes + 5 min halftime	\$ 60.00	\$ 7.00	2	192	\$ 25,728.00
4.0	2 Refs for U14 Games = 50 minutes + 5 min halftime	\$ 70.00	\$ 7.00	2	128	\$ 19,712.00
5.0	1 Center Ref for U14 Games	\$ 72.00	\$ 7.00	1	128	\$ 10,112.00
6.0	2 Sideline Ref for U14 Games		\$ 7.00	2	128	\$ 1,792.00
<b>Total Expenses NOT-TO-EXCEED</b>						<b>\$ 82,304.00</b>

### GENERAL SERVICES

6006500 100% ARPA Funding – To Provide Beneficiary Agreement for Small Museum Support. – Contractor: Motown Historical Museum, Inc. – Location: 2648 West Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,500,000.00.

Funding:

Account String: **3923-22004-470012-617900**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA-Match Funding**  
Encumbered Funds: **\$9,178,861 as of August 9, 2024**

Tax Clearances Expiration Date: **4-8-25**

Political Contributions and Expenditures Statement:

Signed: **4-4-24** Contributions: **1 to Mayor 2021, 1 to Mayor 2022, 2 to Mayor 2023, 1 to CM 2022, 1 to CM 2023.**

Consolidated Affidavits:

Date signed: **4-4-24**

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

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 has received funds from the United States Department of the Treasury (the “Treasury”) pursuant to the Coronavirus State and Local Fiscal Recovery Fund under CFDA 21.027 (“ARPA Funds”), under Section 602 and 603 of Title VI the Social Security Act, as amended by Section 9901 of the American Rescue Plan Act of 2021 (“ARPA”) (Subtitle M of Title IX of Public Law 117-2); and the City has allocated ARPA Funds to provide funding for appropriate and qualifying expenditures as allowed under the Treasury Guidance Interim Final Rule “Coronavirus State and Local Fiscal Recovery Funds” (86 Fed. Reg. 267878).**

**Cultural Tourism remains one of the most relevant sources of travel around the world. Museums play a crucial role in tourism and are important spaces to preserve the history of a community. Museums can shape our ideas and understanding of the places we visit. Smaller museums operate much differently than larger museums, by often specializing on local history and culture that may be missing from larger museum collection. To survive, smaller museums operate on smaller endowments than large museums.**

**The Covid-19 pandemic impacted smaller museum’s ability to stay open, and many lost revenues as they closed in response to lockdown requirements for “non-essential” businesses designed to slow the spread of the virus. Unlike large museums, small museums do not have substantial financial resources needed to sustain them through tough times like the pandemic and rely on attendance revenue to operate. Nearly 95% of museums in North America closed according to a UNESCO report from May 2020. The pandemic similarly impacted donations to non-profits as the pandemic created widespread financial hardship that particularly impacted small non-profits arts organizations.**

**Even as shutdown orders lifted, ongoing travel restrictions impacted the cultural tourism that supports attendance and revenue. While museum attendance levels approach 2019 pre-pandemic levels, the pandemic gap in revenue will be most hard felt by small organizations. When museums close, they often must disperse their collections to other institutions.**

**The goal of the underlying NOFA is to protect and preserve small museums that are key to understanding local history of Detroit by investing ARPA Funds into grants to restore financial stability. This project meets ARPA goals by providing grants to mitigate financial hardship to non-profit organizations that experienced a decline in revenue**

*Contract Discussion continues on the next page*

**GENERAL SERVICES-cont.**

6006500      100% ARPA Funding – To Provide Beneficiary Agreement for Small Museum Support. – Contractor: Motown Historical Museum, Inc. – Location: 2648 West Grand Boulevard, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,500,000.00.

Bid Information:

**NOFA was evaluated based on Financial Impact [45 points]; Museum Operations [35 points]; Pricing and budget [20 points]. Total Maximum Points is 100 points.**

Contract Details:

Vendor: **Motown Historical Museum, Inc.**

Amount: **\$2,500,000.00.**

End Date: **June 30, 2025**

Services:

**Provide Beneficiary Agreement for Small Museum Support.**

**The goal of the Small Museum Support NOFA is to cover losses in operating income caused by COVID 19.**

- **Support Small Museums that have experienced a negative economic impact due to COVID-19 Pandemic.**
- **Restore financial stability to non-profit Small Museums.**

Fees:

**The beneficiary will use the funds provided in this agreement to offset COVID related operating expenses losses, to offset Salaries and Benefits. During the Time period of March 10, 2021, to March 30, 2024.**

**The beneficiary had Salaries expense in an amount exceeding \$3,200,000.  
Employee benefits in an amount exceeding \$100,000.**

### HOUSING & REVITALIZATION

6004320-A3 100% ESG-CV Funding – AMEND 3 – To Provide an Increase of Funds for Fiduciary Services for HRD Code Blue Program Supportive Housing Resources. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: April 12, 2022 through December 31, 2024 – Contract Increase Amount: \$129,424.56 – Total Contract Amount: \$1,148,931.67.

#### Funding:

Account String: **2002-13340-361508-651147 [Previous Amendment Acct.]**  
Fund Account Name: **UDAG and Discretionary Grants**  
Appropriation Name: **HRD Emergency Solutions Grant**  
Funds Available: **\$4,649,343 as of August 9, 2024**

Tax Clearances Expiration Date: **6-12-25**

Political Contributions and Expenditures Statement:

Signed: **7-17-24** Contributions: **None**

#### Consolidated Affidavits:

Date signed: **7-17-24**  
 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 extend the term and add funds to an existing contract. This was the only vendor to submit a proposal of 12 invited suppliers, at the time of approval. This contract was originally approved for the Health Department and has been reassigned to the Housing and Revitalization department as of August 5, 2022.**

#### Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency** Amount: **Add \$129,424.56; Total \$1,148,931.67**  
End Date: **Remains the same; through December 31, 2024**

#### Services remains the same:

**Additional funding and time increase needed to allow Wayne Metro Community Action Agency to continue their work in supporting the City's Code Blue Team as a fiduciary, paying for hotel/motel stays, moving costs, transportation, furniture, etc., including:**

- 1. Community Health Corps staff will contact a designated staff person at Wayne Metropolitan Community Action Agency with notification that an individual or family will need to be placed into a temporary housing situation. This can possibly happen anytime or any day, any day of the week.**
- 2. Responsible for arranging the hotel/motel Stay.**
- 3. May assist with relocation to housing other than hotel/motel. This will consist of moving costs, application fees, first month's rent, security deposit and rental assistance.**
- 4. Responsible for paying furniture vendors. Other needs such as vital documents and transportation are included in the scope. Transportation will also be arranged for each client/family referred to the vendor by Community Health Corp. We anticipate that Wayne Metro will make arrangements for rideshare.**
- 5. Required to maintain comprehensive tracking of expenditures and client data.**
- 6. Staff would be available to assist with after hours and weekend requests.**
- 7. Submit payment packages by the 15th of each month during the contract term.**
- 8. Provide services up to 200 households or up to 500 individuals serviced (# households x 2.5)**
- 9. Hotel single room accommodation rate shall not exceed GSA Detroit nightly rate of \$133.00.**

#### Current Request - Amendment 3 Fees:

##### **ESG Funding:**

<b>Administrative Fee (10%)</b>	<b>\$12,942.46</b>
<b>Hotel/Motel Stays</b>	<b>\$116,482.10</b>
<b>Amendment 3 TOTAL</b>	<b>\$129,424.56</b>

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



**Housing & Revitalization - *continued***

6004320-A3 100% ESG-CV Funding – AMEND 3 – To Provide an Increase of Funds for Fiduciary Services for HRD Code Blue Program Supportive Housing Resources. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Contract Period: April 12, 2022 through December 31, 2024 – Contract Increase Amount: \$129,424.56 – Total Contract Amount: \$1,148,931.67.

Previously Approved - Amendment 1, 2, & Fees at the time of Approval:

**Amend 2:**

Administrative Fee (10%)	\$50,951.61
Direct Services as outlined in the services section on the previous page	\$458,555.50
<b>Amendment 2 TOTAL</b>	<b>\$509,507.11</b>

**Amend 1:**

Direct Services Costs	\$297,000
Administrative Fee (10%)	\$33,000
<b>Amendment 1 TOTAL</b>	<b>\$330,000</b>

**Original Fees:**

Administrative Cost	\$18,000
Supply Cost Hotel/Motel Stay	\$45,500
Relocation Costs	\$90,000
Subsistence Payments Client Transportation	\$3,000
Client Vital Doc	\$2,000
Client Furniture	\$15,000
Equipment and supplies	\$6,500
<b>Original TOTAL</b>	<b>\$180,000</b>

The full authorized \$1,019,507.11 has been invoiced on this contract.

Additional Information:

Contract 6004320 was approved April 12, 2022, to provide Administrative Services for the Code Blue Program services for \$180,000; through March 31, 2023.

Amendment 1 was approved November 15, 2022 to add 3 months to the term and \$330,000 making the total \$510,000; through June 30, 2023.

Amendment 2 was approved July 11, 2023 with WMCAA to provide Fiduciary Services for HRD Code Blue Program for AN ADDITIONAL \$509,507.11, making the total contract amount \$1,019,507.11; through December 31, 2024.

### HOUSING & REVITALIZATION

6006482 18% ARPA & 82% Grant Funding – To Provide IT Equipment and Accessories to Support Detroit Housing Services and Other HRD Programs (Piggybacking off MiDeal). – Contractor: Insight Public Sector, Inc. – Location: 6820 S Harl Avenue, Tempe, AZ 85283 – Contract Period: Upon City Council Approval through July 29, 2027 – Total Contract Amount: \$192,868.78.

#### 3 Funding Sources:

Account String: **3923-22002-361111-617900-850216**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Funds Available: **\$42,323,169 as of August 9, 2024**

Account String: **3923-22012-361111-617900-851202**  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - Intergenerational Poverty 3**  
Funds Available: **\$16,667,245 as of August 9, 2024**

Account String: **1000-29360-365709-644100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Housing & Revitalization Dept Administration**  
Funds Available: **\$3,494,530 as of August 9, 2024**

Tax Clearances Expiration Date: **8-6-25**  
Political Contributions and Expenditures Statement:  
Signed: **7-25-24** Contributions: **None**

#### 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 Negative Economic Impacts (EC2) for Detroit Housing Services & Assistance to Households.**

#### Bid Information

**RFQ opened April 22, 2024 & closed May 10, 2024. 154 Invited Suppliers; 4 Bids Received**

#### ALL Bids:

- 1. Sehi Computer Products \$224,220 [excludes Smartsheet & Adobe]**
- 2. SHI International Corp \$182,020 [excludes Smartsheet & Adobe] or \$232,515.15 [includes Smartsheet & Adobe]**
- 3. Insight Public Sector, Inc. \$192,868.78 [excludes Smartsheet & Adobe] or \$235,347.65 [includes Smartsheet & Adobe]**
- 4. HPI International, Inc. \$195,593.79 [required minimum order quantities; withdrew bid due to inability to commit to pricing for 3 years]**

**Although SHI had a lower bid than Insight, SHI's Master Agreement through MiDeal only provides for Software, and not Hardware. SHI disclosed in their bid response that they typically leverage OMNIA, Sourcewell, and/or NASPO cooperatives with MI local gov; however, their post-bid clarification and requested document response was too slow; therefore, the decision was made to move to the next lowest responsive bidder - Insight Public Sector. Insight will provide discounted pricing piggybacking off MiDeal 210000000022.**

**Insight Public Sector, Inc. is one of the largest technology providers to public sector entities in the United States selling more than \$1 billion of products and services to federal, state, and local government and education clients annually. Insight is also an HP Platinum Partner.**

*Contract discussion continues onto the next page.*

**HOUSING & REVITALIZATION – continued**

6006482 18% ARPA & 82% Grant Funding – To Provide IT Equipment and Accessories to Support Detroit Housing Services and Other HRD Programs (Piggybacking off MiDeal). – Contractor: Insight Public Sector, Inc. – Location: 6820 S Harl Avenue, Tempe, AZ 85283 – Contract Period: Upon City Council Approval through July 29, 2027 – Total Contract Amount: \$192,868.78.

Contract Details:

Vendor: **Insight Public Sector, Inc.**  
Amount: **\$192,868.78**

Bid: 2<sup>nd</sup> **Lowest**  
End Date: **July 29, 2027**

Products/Fees:

**Provide a range of IT Equipment, Software, & Accessories for HRD General Operations, Detroit Housing Services, Home Repair and Neighborhood Services, Development and Investment. HRD uses multiple Grant Funding sources. This Project will be Funded by both ARPA and Non-ARPA Grant Funding.**

Item	Total Quantity	ENTER Unit Price	<i>DONOT EDIT</i>	<i>DO NOT EDIT</i>	Grand Total
Item Requested	# of Units	Price	Extended Price	Category Total	Grand Total
<b>HARDWARE</b>				<b>\$ 102,777.86</b>	<b>\$ 192,868.78</b>
HP ProBook 450 Gen 10 Notebook - Wolf Pro Security - 15.6" - Intel Core i5 1334U up to 4.6 GHz vPro - 16 GB DDR4 SDRAM - 256 GB SSD - US - 1 year HP wolf Pro Security Edition	158	\$ 544.25	\$ 85,991.50		
Electronic HP Care Pack Next Business Day Hardware Support - extended service agreement - 3 years - on-site	158	\$ 58.32	\$ 9,214.56		
HP ZBook Firefly 16 G10 16G/512 - IDS - 3Yr. Warranty	5	\$ 1,514.36	\$ 7,571.80		
Electronic HP Care Pack Hardware Support - extended service agreement - 3 years - on-site	5	\$ 63.61	\$ 318.05		
<b>SOFTWARE</b>				<b>\$ 15,172.50</b>	
HP Absolute Data & Device Security Mobile Premium – Subscription License (4 Yrs.)	150	\$ 101.15	\$ 15,172.50		
<b>ACCESSORIES</b>				<b>\$ 74,918.42</b>	
HP E24i G4 - E-Series - LED monitor - 24"	28	\$ 190.85	\$ 5,343.80		
HP Monitor E24 G4 FHD 21.24 x 1.85 x 12.73	150	\$ 190.85	\$ 28,627.50		
HP keyboard mouse WIRED 320MK COMBO 9SR36AA#ABA	178	\$ 20.36	\$ 3,624.08		
HP Dock USB-C Dock G5 5TW10AA or 72C71AA	178	\$ 126.17	\$ 22,458.26		
Jabra Evolve2 40 SE UC Mono - headset	178	\$ 83.51	\$ 14,864.78		

**Estimated delivery:**

**HP Hardware: 4-6 Weeks**

**HP Software: 1-3 days**

**HP Peripherals: 4-6 Weeks**

### HUMAN RESOURCES

6006370 100% City Funding – To Provide Background Screening Services – Contractor: Magnit Quick, LLC – Location: 999 Stewart Avenue, Suite 100, Bethpage, NY 11714– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$110,000.00.

#### Funding

Account String: **1000-29280-280110-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Administration**

Funds Available: **\$2,409,321 as of August 9, 2024**

Tax Clearances Expiration Date: **12-18-24**

Political Contributions and Expenditures Statement:

Signed: **11-21-23**

Contributions: **None**

#### Consolidated Affidavits

Date signed: **11-21-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

#### Background:

**Outsourcing accurate and comprehensive criminal background screening services to trusted vendors saves valuable time and resources for the City of Detroit. It is particularly crucial when hiring candidates for public safety (Fire) and for candidates that reside outside of Michigan. Partnering with vendors for this service allows the City to leverage technology to facilitate real-time verification of driving records, previous addresses, and criminal records across diverse jurisdictions, ensuring thorough scrutiny of candidates.**

**Background check vendors selected for this partnership will be well-versed in pertinent laws and regulations, including the Fair Credit Reporting Act (FCRA), Equal Employment Opportunity Commission (EEOC) guidelines, and state-specific regulations. By entrusting background checks to reputable vendors, the City of Detroit can guarantee compliance with legal mandates and preempt potential legal ramifications.**

#### Bid Information:

**RFQ opened April 23, 2024 & closed May 10, 2024. 137 Invited Suppliers; 3 Bids Received [1 bid was non-responsive].**

ALL Bids: **Magnit Quick, LLC \$55,000 [no equalization applied]**

**Accurate C&S \$87,600 [no equalization applied]**

**Black of All Trades [deemed non-responsive]**

#### Contract Details:

Vendor: **Magnit Quick, LLC**

Bid: **Lowest [\$55,000]**

Amount: **\$110,000**

End Date: **2 years from approval [2026]**

#### Services:

**Perform Background and Education Verification Services for the City of Detroit’s prospective employees and contractors. Vendor will provide as requested:**

- **SSN Trace/ 7 year address history**
- **Unlimited County Criminal Search**
- **National Criminal Database**
- **50 States Sex Offender**
- **Primary Name plus any applicable AKA’s**
- **Report Grading/Flagging for Contractors**
- **Full NeoGov integration –review orders and send reports with this applicant tracking system**
- **I-9 Verification**
- **Education Confirmation**
- **Motor Vehicle Driving Record**
- **Credential & Professional License Verification**

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

**HUMAN RESOURCES – continued**

6006370 100% City Funding – To Provide Background Screening Services – Contractor: Magnit Quick, LLC – Location: 999 Stewart Avenue, Suite 100, Bethpage, NY 11714– Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$110,000.00.

Services – continued:

- **County Criminal Search**
- **Statewide Criminal Record**
- **Federal District Court Search**
- **International Criminal Search**
- **Military Service Verification**
- **Worker’s Compensation Claim History Patriot Act Scan (Terrorist Watch List)**

**HR will designate the names of staff and City Department heads who shall serve as the City of Detroit’s Primary Authorized Users. Additional Authorized Users must be approved in writing by appropriate City Primary Authorized User. Estimated Quantity: 400 per contract year.**

Fees:

ITEM NO.	DESCRIPTION OF ITEM	UOM	UNIT PRICE
1	Background Screening Services (includes all checks)	EACH	\$137.50

**A la Carte Pricing**

<u>Description</u>	<u>Pricing</u>	<u>TPA/Fees</u>	<u>Notes</u>
SSN Address Trace	\$ 2.50		
County Criminal Search (Fel & Misd)	\$ 11.00	**	
Statewide Criminal Record	\$ 5.00	**	
Federal District Court Search (Fel & Misd)	\$ 6.00		
National Criminal/50 State Sex & Violent Offender Search	\$ 5.00		
Motor Vehicle Record	\$ 4.00	**	Plus applicable State MVR Fee- Michigan State MVR fee is currently \$11.80
Education Verification	\$ 8.00	*	Plus third party verification fee (when applicable)
Employment Verification	\$ 15.00	*	
Military Service Verification	\$ 0.00		Can be verified through the employment verification product.
Professional License verification	\$ 10.00		
Reference Verification	\$ 10.00		
Social Media Screening	\$ 35.00		
Patriot Act Scan (Terrorist Watch List)	\$ 10.00		
Credential and Professional License Verification	\$ 10.00		
Arrest Alert	\$ 6.00		
I9 Verification	Varies by volume		
International Criminal Searches	Varies		Quoted on a per country basis
International Education Verification	Varies		Quoted on a per country basis
Fingerprinting Services			Service not available

**Total Not to Exceed \$110,000**

**GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF AUGUST 13, 2024 RECESS**

**Request to Accept:**

- **Request to Accept an Increase in Appropriation for the FY 2024 Service Initiatives Grant.** The Michigan Department of Transportation has awarded an increase in appropriation to the City of Detroit Office of Mobility Innovation for the FY 2024 Service Initiatives Grant, in the amount of \$1,320,000.00. This funding will increase appropriation 21402, previously approved in the amount of \$350,000.00, by council on June 25, 2024, to a total of \$1,670,000.00.

**The objective of the grant is to deploy and expand a publicly accessible transportation pilot powered by Electric Vehicle (EV) and Autonomous Vehicle (AV) technologies in the City of Detroit. The funding allotted to the department will be utilized to provide contractual services for an autonomous EV van, a vehicle wireless charging receiver, the required computer software, an independent evaluation, and operating assistance. This is a reimbursement grant. Funding will increase appropriation number 21402.**

Autonomous electric expansion van	\$270,000
Operating assistance	\$1,250,000
Vehicle wireless charging receiver	\$30,000
Computer software	\$100,000
Independent evaluation	\$20,000
<b>Total</b>	<b>\$1,670,000</b>

**Request to Apply:**

- **Authorization to submit a grant application to the Michigan Infrastructure Office for the FY 2024 Match Funding Support Grant.** The Department of Public Works, in partnership with the General Services Department, is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Infrastructure Office for the FY 2024 Match Funding Support Grant. The amount being sought is \$500,000.00. There is no City match requirement. The total project cost is \$500,000.00.

**The FY 2024 Match Funding Support Grant will enable the department to:**

- **Provide match funding for the federal FY 2024 Reconnecting Communities and Neighborhoods Grant application**
- **Plan, design, and conduct environmental review for the Lonyo Connector segment of the Joe Louis Greenway, which will be an active transportation connection across the Livernois-Junction railyard in Southwest Detroit**