

*Referrals*  
10-15-19

**PUBLIC HEALTH  
AND SAFETY  
STANDING  
COMMITTEE**

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002278      100% 2018 UTGO Bond Funding – To Provide Two Mobile Health Clinics for the Department of Health. – Contractor: Trans-West, Inc. dba Summit Bodyworks. – Location: 13525 County Road 8 Feet, Lupton, Colorado 80621 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$604,196.00. **HEALTH**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 6002278 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037269      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 332 Englewood and 7025 Theodore. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$58,000.00.      **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 3037269 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037526      100% City Funding – To Provide an Emergency Demolition for Residential Property, 19700 Keating. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 24, 2020 – Total Contract Amount: \$16,400.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER BENSON**

**RESOLVED**, that Contract No. 3037526 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037690      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5396 and 5404 Oregon. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$30,000.00.  
**HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 3037690 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037693      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5600 Buckingham, 17222 Cameron, 14657 Park Grove, 14625 Saratoga and 14845 Young. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$72,955.00.      **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           BENSON          

**RESOLVED**, that Contract No. 3037693 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037722      100% City Funding – To Provide an Emergency Demolition for Residential Property, 14439 Linnhurst. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 26, 2020 – Total Contract Amount: \$18,170.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 3037722 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037727      100% City Funding – To Provide an Emergency Demolition for Residential Property, 4865 Cortland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$16,800.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           BENSON          

**RESOLVED**, that Contract No. 3037727 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.



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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037856      100% City Funding – To Provide an Emergency Demolition for Residential Property, 12593 E Canfield. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 8, 2020 – Total Contract Amount: \$11,766.50.      **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 3037856 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037788      100% City Funding – To Provide an Upgrade to the Cameleon Software System in Order to Utilize Video Recording and Storage Capabilities as Needed for the Police Department Real Time Crime Center. – Contractor: Integral Blue, LLC – Location: 25181 Dequindre Road, Madison Heights, MI 48071 – Contract Period: Upon City Council Approval through October 14, 2020 – Total Contract Amount: \$56,890.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 3037788 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037837      100% City Funding – To Provide Secondary Employment Management Solution Software to Manage Police Officers Secondary Employment Assignments Outside of Primary Duties. – Contractor: Cover Your Assets, LLC – Location: 6324 River Front Drive, Harrisburg, NC 28075 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: \$38,904.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 3037837 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

OFFICE OF CONTRACTING  
AND PROCUREMENT

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October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037876      100% 2018 UTGO Bond Funding – To Provide One Hundred and Forty Seven (147) APX6500 Mobile Radios and Related Software, Accessories and Repair Services for Detroit Police Department via MIDEAL 071B2200101. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through October 31, 2020 – Total Contract Amount: \$675,879.48. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

**RESOLVED**, that Contract No. 3037876 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002235      100% Major Street Funding – To Provide a Joint Venture for Construction Spot Repairs at Various Locations Citywide. – Contractor: Giorgi Major Concrete, LLC / Major Cement Company – Location: 20450 Sherwood Avenue, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 14, 2021 – Total Contract Amount: \$1,998,333.60. **PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER BENSON**

**RESOLVED**, that Contract No. 6002235 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002188      100% Federal Funding – To Provide Parts and Services Needed to Repair the Coach Fare Boxes that Accept Passenger Fares on Buses. – Contractor: Genfare, Division of SPX Corporation – Location: 800 Arthur Avenue, Elk Grove Village, IL 60007 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$1,076,483.98. **TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 6002188 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1008  
Detroit, MI 48226  
Phone: (313) 224-4600  
Fax: (313) 682-1160

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October 9, 2019

**TO: HONORABLE CITY COUNCIL**

**Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for June 25, 2019**

Please be advised that the Contract listed was submitted on a Correction Letter dated June 25, 2019 for the City Council Agenda for June 25, 2019 has been amended as follows:

1. **The Contract Information was submitted incorrectly** by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as: Page 1**

**HOUSING AND REVITALIZATION**

3031671 100% City Funding – **To Provide Residential Demolition for 11.8.18 Group H (25 Properties in Districts 5 & 6).** – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – **Contract Period: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$828,223.73.**

**Should read as: Page 1**

**HOUSING AND REVITALIZATION**

3031671 100% City Funding – **To Provide Residential Demolition of Group 11.8.18 Group C.** – Contractor: Blue Star – Location: 21950 Hoover, Warren MI 48089 – **Contract Date: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$1,359,654.66.**

Respectfully Submitted,

*Boysie Jackson*

Boysie Jackson  
Chief Procurement Officer  
BJ/EC

CITY CLERK 2019 OCT 9 PM 4:44

BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that **Contract #3031671** referred to in the foregoing communication dated October 9, 2019 be hereby and is approved.





CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center  
2 Woodward Avenue, Suite 1008  
Detroit, MI 48226  
Phone: (313) 224-4600  
Fax: (313) 682-1160

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October 9, 2019

**TO: HONORABLE CITY COUNCIL**

**Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for May 28, 2019**

Please be advised that the Contract listed was submitted on May 22, 2019 for the City Council Agenda for May 28, 2019 has been amended as follows:

1. The **Contract Amount and Description was submitted incorrectly** by the Office of Contracting and Procurement. Please see the correction(s) below:

**Submitted as: Page 5**

#### **HOUSING AND REVITALIZATION**

3031715 100% City Funding – **To Provide Residential Demolition of Group 11.8.18 Group C. – Contractor: Blue Star – Location: 21950 Hoover, Warren MI 48089 – Contract Date: Upon City Council Approval through May 22, 2020 – Total Contract Amount: \$1,359,654.66.**

**Should read as: Page 5**

#### **HOUSING AND REVITALIZATION**

3031715 100% City Funding – **To Provide Residential Demolition for 11.8.18 Group H (25 Properties in Districts 5 & 6). – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$828,223.73.**

Respectfully Submitted,

*Boysie Jackson*

Boysie Jackson  
Chief Procurement Officer  
BJ/EC

CITY CLERK 2019 OCT 9 PM 4:49

BY COUNCIL MEMBER: \_\_\_\_\_

RESOLVED, that **Contract #3031715** referred to in the foregoing communication dated October 9, 2019 be hereby and is approved.



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## City of Detroit

CITY COUNCIL

JAMES E. TATE, Jr.  
COUNCIL MEMBER

### MEMORANDUM

**TO:** Ron Brundidge  
Director, Department of Public Works

**FROM:** Councilman James E. Tate, Jr. J.T.

**DATE:** October 8, 2019

**RE:** Dangerous Sidewalk at 19955 Berg Rd

My office has been informed about a dangerous sidewalk in front of the property located at 19955 Berg Rd. According to the constituent, a tree was removed from the middle of the sidewalk on August 13, 2019. Restoration was supposed to be completed within two days of the removal but the sidewalk restoration has not occurred. The sidewalk poses a significant risk to public safety, exposes the City to potential liability, and has a negative impact on the quality of life for residents in the area.

Therefore, I am requesting that DPW inspect the condition of the sidewalk and report back to my office with your findings as well as a plan and expected date to address the defect. In addition, please explain why the restoration was not completed within two days of the tree removal as originally indicated.

If you have any questions or concerns, please feel free to contact DeAndree Watson of my office at (313) 224-0278. Thank you in advance for your prompt attention to this matter.

### ATTACHMENT

**CC:** Honorable Colleagues  
Louise Jones, City Clerk's Office  
Stephanie Washington, Mayor's Office

CITY CLERK 2019 OCT 8 PM 4:13

