

Normal Session Agenda

2-11-20

Referrals

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**



42

February 5, 2020

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for February 4, 2020

Please be advised that the Contract listed was submitted on January 29, 2020 for the City Council Agenda for February 4, 2020 has been amended as follows:

1. The **Total Contract Amount** was Submitted Incorrectly by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as: Page 2

TRANSPORTATION

3039985 100% Federal Funding – To Provide A One Time Purchase for DDOT Furniture in Preparation of the Move to a New Work Space. – Contractor: Interior Environments – Location: 48700 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through June 30, 2020 – **Total Contract Amount: \$164,288.15.**

Should read as: Page 2

TRANSPORTATION

3039985 100% Federal Funding – To Provide A One Time Purchase for DDOT Furniture in Preparation of the Move to a New Work Space. – Contractor: Interior Environments – Location: 48700 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through June 30, 2020 – **Total Contract Amount: \$190,000.00.**

Respectfully Submitted,

Boysie Jackson
Chief Procurement Officer
BJ/AV

BY COUNCIL MEMBER:

RESOLVED, that **Contract #3039985** referred to in the foregoing communication dated January 29, 2020 be hereby and is approved.

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OFFICE OF CONTRACTING
AND PROCUREMENT

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

6002681 100% City Funding – To Provide Three Hundred and Sixty (360)
Level Two Spike Protection Ballistic Body Armor Vests. –
Contractor: Midwest Armor, Inc. – Location: 3115 NW Park Drive,
Knoxville, TN 37921 – Contract Period: Upon City Council Approval
through February 10, 2022 – Total Contract Amount: \$476,280.00
FIRE

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6002681 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

6002597 100% State Funding – To Provide WIC Services. – Contractor:
Community Health & Social Services – Location: 5635 West Fort
Street, Detroit, MI 48209 – Contract Period: Upon City Council
Approval through December 31, 2023 – Total Contract Amount:
\$858,182.00 **HEALTH**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002597 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3036354 100% City Funding – To Provide Digital Forensic Software for Data Extraction. – Contractor: Cellebrite, Inc. – Location: 7 Campus Drive Suite 210, Parsippany, NJ 07054 – Contract Period: Upon City Council Approval through July 7, 2020 – Total Contract Amount: \$36,000.00 **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3036354 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.

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OFFICE OF CONTRACTING
AND PROCUREMENT

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

6001175 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Waste Removal Services. – Contractor: Birks Works Environmental, LLC – Location: 19719 Mount Elliot, Detroit, MI 48234 – Contract Period: January 2, 2020 through April 2, 2020 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$490,000.00 **TRANSPORTATION** (*Previous Contract Period: November 30, 2019 through January 1, 2020*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6001175 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3038947 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5950 Bewick and 1514 Cadillac. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 5, 2020 – Total Contract Amount: \$46,862.00
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3038947 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3040152 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13850, 13856 and 13857 Mackay. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through January 20, 2021 – Total Contract Amount: \$39,036.50 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3040152 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3040416 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7132 W Jefferson. – Contractor: Gayanga Co.
– Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 –
Contract Period: Upon City Council Approval through January 12, 2021 – Total Contract Amount: \$17,794.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3040416 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3040418 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5968 14th Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through January 12, 2021 – Total Contract Amount: \$18,510.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3040418 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3040710 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 9516 Hayes, 12032 Barlow and 14877 Prest. – Contractor: RDC Construction Services – Location: 26400 W Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$40,500.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3040710 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3040797 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2441 Taylor. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$30,200.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3040797 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3040848 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4293 Allendale, 5321 Vancouver, 1421 Lakeview, 2955 Lakeview and 2562 Eastlawn. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$77,600.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3040848 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

FEBRUARY 5, 2020

HONORABLE CITY COUNCIL:

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

3040938 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13319 E Canfield, 3098 Lakeview, 694 Marquette Drive and 8100 Wisner. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 10, 2021 – Total Contract Amount: \$96,920.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3040938 referred to in the foregoing communication dated FEBRUARY 5, 2020, be hereby and is approved.



City of Detroit

CITY COUNCIL

MARY SHEFFIELD
COUNCIL PRESIDENT PRO TEMPORE
DISTRICT 5

MEMORANDUM

TO: David Whitaker, Director, Legislative Policy Division

THROUGH: Council Member Scott Benson, Chair, Public Health and Safety Standing Committee

FROM: Council President Pro Tem Mary Sheffield *(MS)*

DATE: January 29, 2020

RE: Request for LPD to Draft an Ordinance for a Moratorium on Water Shut-offs Until a Water Affordability Ordinance is Approved

Water shutoffs has been, and is increasingly becoming more and more of, a threat to public health due to the various infectious communicable diseases affecting the world. When speaking about the recent outbreak of the Coronavirus, a doctor was quoted as saying the most effective way for individuals to protect themselves is to wash their hands and have access to clean water. For medical, social and familial reasons, water shutoffs are destroying people, our community and pose a significant threat to Detroit's public health and financial vitality.

Therefore, I am requesting that LPD draft an ordinance placing a moratorium on water shutoffs until a water affordability ordinance/plan is passed and those without water have their service restored.

Thank you.

Cc: Honorable Colleagues
Honorable City Clerk

CITY CLERK 2020 FEB 5 PM 3:55



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City of Detroit

CITY COUNCIL

MARY SHEFFIELD
COUNCIL PRESIDENT PRO TEMPORE
DISTRICT 5

MEMORANDUM

TO: David Whitaker, Director, Legislative Policy Division

THROUGH: Council Member Roy McCalister, Chair, Internal Operations Standing Committee

FROM: Council President Pro Tem Mary Sheffield *MS*

DATE: January 29, 2020

RE: Request for LPD to Draft a Resolution Urging Governor Whitmer to Declare a State of Emergency for the Shutoff Related Water Crisis in Detroit

Water shutoffs has been, and is increasingly becoming more and more of, a threat to public health due to the various infectious communicable diseases affecting the world. When speaking about the recent outbreak of the Coronavirus, a doctor was quoted as saying the most effective way for individuals to protect themselves is to wash their hands and have access to clean water. For medical, social and familial reasons, water shutoffs are destroying people, our community and pose a significant threat to Detroit's and the State of Michigan's financial vitality.

Therefore, I am requesting that LPD draft a resolution strongly urging Gov. Whitmer to declare a State of Emergency for the shutoff related water crisis in the City of Detroit.

Thank you.

Cc: Honorable Colleagues
Honorable City Clerk

CITY CLERK 2020 FEB 5 PM 5:55