

*Referrals*  
3-24-20

**BUDGET,  
FINANCE, AND  
AUDIT STANDING  
COMMITTEE**



OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

6000479      100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Citywide Security Services. – Contractor: Jhohman, LLC dba Lagarda Security – Location: 11685 Mt Elliott Street, Detroit, MI 48212 – Contract Period: April 1, 2020 through September 30, 2020 – Total Contract Amount: \$8,497,155.76. **CITYWIDE (Previous Contract Period: January 1, 2020 through March 31, 2020)**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     AYERS                    

**RESOLVED**, that Contract No. 6000479 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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## MEMORANDUM

**TO:** Angelica Jones, Director  
Detroit Department of Transportation

**FROM:** Hon. Roy McCalister, Jr., Member  
Detroit City Council

**DATE:** March 9, 2020

**RE:** FY 2020-21 Budget Hearing

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After examining your FY 2020-21 budget, the following questions arose:

1. Why were only 888 FTE positions filled as of 1/1/2020 in spite of the 977 FTE positions in the adopted FY 2019-20 budget? **(B20-2)**
2. Currently, how many drivers are employed by the department and are there any efforts being implemented to hire more?
3. One of your goals is to increase ridership by 10%. What is the current ridership and what methods are being implemented to achieve this goal? **(B20-1)**
4. New for FY 2020-21, your department will be utilizing a 6 member in house marketing team. How much of the projected \$776,138 will be used for staff salaries and how much will be used for marketing budget operations? What will be this teams' focus? **(B20-8)**
5. Your department is projected to experience a \$2.5 M DECREASE (-1.8%) in total revenue in FY 2020-21 from last year. What effect, if any, is expected as a result? **(B20-2)**
6. What is outlined in "Other Expenses" in **B20-4**?
7. What is outlined in "Miscellaneous" in **B20-5**?
8. "Revenue from Use of Assets" is projected to go from \$420,000 in FY 2019-20 to \$0 in FY 2020-21. What is "Revenue from Use of Assets" and how will the department manage without this income moving forward? **(B20-7)**

9. The Dart payment system has streamlined how riders ride and pay between DDOT coaches, SMART coaches, as well as the QLine. How does DDOT receive its appropriate revenue share from payments received via the mobile app and fareboxes other than those on the DDOT coaches?

10. How many coaches are currently in the DDOT fleet and how many are being added in FY 2020-21?

11. When will the upgrades at the Coolidge Terminal be completed and where is it allotted in the budget? **(B20-1)**

12. What methods are being employed to “implement and leverage opportunities that support the Transportation Strategic Plan?” **(B20-1)**

If you have any questions, please contact my office at 313-224-4535.

Thank you,

**Roy McCalister, Jr.**, Member  
Detroit City Council

MEMORANDUM

TO: Lawrence Garcia, Corporation Counsel  
Law Department

FROM: Roy McCalister, Jr., City Council District 2

DATE: March 11, 2020

RE: FY 2020-2021 Budget Hearings Law Department Questions

- 1- **B32-3:** Legislative Liaison- There is a provision within the Law Department Administration and Operations description which delineates a **Federal Lobbyist** (in Washington, D.C.) **Services** contract, is this position filled? If so, what are their goals or focus points? Does the Lobbyist submit any written reports? If so, how often and to whom?
- 2- **B32-4:** Expenditures- Professional and Contractual Services- Is this for the retention of outside Law firms? Equipment Acquisition- only in current budget one time cost? What is the equipment? There are also "other expenses" what are these specifically?
- 3- **B32-5:** Revenues by Summary Category Page - "Miscellaneous", Can you please detail the "Miscellaneous" items what are they specifically?
- 4- **B32-5:** What is the revenue for sales and services? What are you selling? What are the services that you provide which in turn generate revenue? (It appears as though the figure is the same as the General Fund dollars appropriated to your Department).

Sincerely,

CITY CLERK 2020 MAR 13 PM 2:44

**Roy McCalister, Jr.**  
Detroit City Council  
CC:

Esteemed Colleagues  
City Clerk

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## MEMORANDUM

TO: David Bell, Director  
Building, Safety Engineering and Environmental Department

FROM: Roy McCalister, Jr., Councilman  
City of Detroit - District 2

DATE: March 12, 2020

RE: BSEED Budget Questions

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How will the FY 21 budget provide greater resources to BSEED in order to increase compliance at commercial and residential properties throughout the City?

Specifically, what can be done to make landlords, who own multiple properties in Detroit but may not live in the City or even the country, to come into compliance?

Has BSEED and the Law Department had any discussions as to how to hold such landlords and property owners accountable?

Per page B13-18, please explain the loss of twelve personnel under the proposed FY 21 budget as well as the elimination of the office of environmental affairs.

What is the plan to ensure enough inspectors given the new development and construction happening throughout the City?

How often do inspectors do a visual inspection of large scale businesses? For example the used cars/repair/collision/tire repair facilities along the W. 8 Mile Rd corridor?

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MEMORANDUM

TO: Mr. Kyle Burleson, Executive Director  
Detroit Wayne County Port Authority

FROM: Roy McCalister, Jr., City Council District 2

DATE: March 12, 2020

RE: **FY 2020-2021 Budget Hearings Detroit Wayne County Port Authority  
Questions**

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- 1- **B35-10:** There is no specific breakdown of the budget for the Detroit Wayne County Port Authority (Port Authority) within the overall Non-departmental (35) budget as a line item. Can you provide your detailed budget for 2020-2021?
- 2- There is an article on line "*DWCPA Awarded Site Readiness Grant*" which describes a **\$90,000.00** for a Detroit Port District Project. This is enabling the Port Authority to do a site survey, land use planning, environmental assessment, land assembly plan and joint marketing, all of which is an objective of the Authority under the Port Forward strategy set forth in 2019. Are any of the General Funds requested for FY 21 projected to also fund this project?
- 3- The collapse of the seawall at the Rivard Copper site reported pollutants falling into the Detroit River, based on these facts does the Port Authority plan on bringing that location into the study of the Port Forward project (as described above)?
- 4- In the past year there has been a tightening of standards and enforced by the Customs and Border Patrol in Detroit, how has that affected the Port Authority's incoming revenue?
- 5- Can you please describe your internship program, the qualifications and promotion and recruitment efforts?

Sincerely,

**Roy McCalister, Jr.**  
Detroit City Council  
CC:

Esteemed Colleagues  
City Clerk

CITY CLERK 2020 MAR 18 PM 2:44

#6

Line item #6  
is a duplicate ?

Line item #3



7

MEMORANDUM

TO: Dan Carmody, President  
Eastern Market Corporation

FROM: Roy McCalister, Jr., City Council District 2

DATE: March 12, 2020

RE: FY 2020-2021 Budget Hearings Eastern market Corporation Questions

- 1- **Page 3:** Increase in funds in order to defray the *Storm water Management costs*. Can you provide this Body with a copy of the charges related to the costs?
- 2- **Page 3:** Please detail the increased *maintenance costs* to the Corporation in Eastern Market
- 3- **Page 3:** Can you please describe how you will finance the 5 times your current footprint growth and the future development of Eastern Market?
- 4- **Page 3:** If you have a development plan for the described growth can you please provide it?

Sincerely,

**Roy McCalister, Jr.**

Detroit City Council

CC:

Esteemed Colleagues  
City Clerk

CITY CLERK 2020 MAR 13 PM 12:40



## MEMORANDUM

TO: Denise Fair, Director  
Detroit Health Department

FROM: Roy McCalister, Jr., Councilman  
City of Detroit - District 2

DATE: March 12, 2020

RE: Detroit Health Department Budget Questions

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What grants and programs are provided for in the FY 21 budget for mental health services for residents of Detroit?

Additionally, what kind of general fund dollars are earmarked for mental health services?

During the Department's budget presentation, the Director described a mobile clinic that provides substance abuse support. What is the possibility that these services could be expanded to include mental health services and referrals?

Please describe the kind of nutritional programming the Department provides to encourage residents to pursue healthier lifestyles.

In the same vein, what is the possibility that the City could help pioneer a food pharmacy to provide healthier food options and bolster food security for vulnerable Detroiters?

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## MEMORANDUM

**TO:** Neil Barclay, President & Chief Executive Officer  
Charles H. Wright Museum of African American History

**FROM:** Hon. Roy McCalister, Jr., Member  
Detroit City Council

**DATE:** March 13, 2020

**RE:** FY 2020-21 Budget Hearing

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After examining your FY 2020-21 budget, the following questions arose:

1. What is your operating budget for FY 2020-21?
2. What are some current budgetary constraints that hinder the Museum from operating at its best?
3. What methods does the Museum implement to market itself to the community?
4. What has the board done to consider the community concerns with regard to exhibits (i.e. the "*Slavery at Jefferson's Monticello: Paradox of Liberty*" exhibit)

If you have any questions, please contact my office at 313-224-4535.

Thank you,

**Roy McCalister, Jr.**, Member  
Detroit City Council

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**MEMORANDUM**

**TO:** John Prymack, Interim Director  
Public Lighting Department

**FROM:** Hon. Roy McCalister, Jr., Member  
Detroit City Council

**DATE:** March 12, 2020

**RE:** FY 2020-21 Budget Hearing

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After examining your FY 2020-21 budget, the following questions arose:

1. There was an 8.1% DECREASE in your department's budget from FY 2019-20 to FY 2020-21. How will this reduction of funds effect departmental operations? **(B38-2)**
2. As of 1/1/2020, your department only had 3 FTE positions filled, although there were 4 FTE positions adopted for you in the FY 2019-20 budget. What is the cause of the position being unfilled? **(B38-2)**
3. Please outline what costs are included in "Other Expenses?" **(B38-3)**
4. There was an increase from 0 in FY 2019-20 to \$533,000 for FY 2020-21 in "Revenues from Use of Assets." What was the reason for the increase? **(B38-4)**
5. There was an increase from 0 in FY 2019-20 to \$1,379,000 for FY 2020-21 in "Sales & Charges for Services." What was the reason for the increase? **(B38-4)**

If you have any questions, please contact my office at 313-224-4535.

Thank you,

**Roy McCalister, Jr.**, Member  
Detroit City Council

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**MEMORANDUM**

**TO:** Beau Taylor, Director  
Detroit Public Lighting Authority

**FROM:** Hon. Roy McCalister, Jr., Member  
Detroit City Council

**DATE:** March 12, 2020

**RE:** FY 2020-21 Budget Hearing

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After examining your FY 2020-21 budget, the following questions arose:

1. What is the status of the study of the upgraded lighting system? How long has the upgraded system been in effect?
2. What is your projected operating budget for FY 2020-21?
3. How much of your Capital Assets budget is allotted for new lighting equipment and fixtures?
4. Many of my constituents complain about lighting issues and dark spots while driving along W. Outer Drive between the Lodge and Southfield Fwy. What can be done to add more lights or to expand the lighting range of fixtures that are already in place?
5. Currently, how many people are on your staff, and what is their total salary?
6. What is the estimated cost to power each lighting fixture on your system?
7. Your administrative expenses increased by 4.1% from FY 2017-18 to FY 2018-19. Is this trend expected to continue for FY 2020-21? **(Page 3)**

CITY CLERK 2020 MAR 13 PM 12:40

If you have any questions, please contact my office at 313-224-4535.

Thank you,

**Roy McCalister, Jr.**, Member  
Detroit City Council



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# City of Detroit

CITY COUNCIL

**JAMES E. TATE, Jr.**  
COUNCIL MEMBER

## MEMORANDUM

**TO:** Katy Trudeau  
Deputy Director, Planning & Development Department

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

**DATE:** March 9, 2020

**RE:** FY 2020-2021 P&DD Budget Questions

Please provide responses to the following requests:

1. What is the proposed budget for neighborhood framework planning studies for FY 21? Which neighborhoods, if any, have been identified for those studies?
2. What is the proposed budget for the ongoing implementation of completed neighborhood framework planning studies for FY 21?

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.

**CC:** Honorable Colleagues  
Louise Jones, City Clerk's Office  
Avery Peeples, Mayor's Office

CITY CLERK 2020 MAR 16 AM 11:14

*Referrals*  
*3-24-20*

**NEIGHBORHOOD  
AND COMMUNITY  
SERVICES  
STANDING  
COMMITTEE**

13

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

6002751      100% 2018 UTGO Bond Funding – To Provide Services for Georgia Street Park Improvements to include the Installation of Asphalt and Concrete Walkways, Playground and Basketball Court. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$251,970.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**                     **SHEFFIELD**                    

**RESOLVED**, that Contract No. 6002751 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.



*Referrals*  
3-24-20

**PLANNING AND  
ECONOMIC  
DEVELOPMENT  
STANDING  
COMMITTEE**

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

6001913      100% Federal Funding – AMEND 1 – To Provide an Increase of Funds for Case Management Legal Services and Resources for Victims of Human Trafficking. – Contractor: Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue Suite 301, Detroit, MI 48207 – Contract Period: January 1, 2019 through March 31, 2020 – Contract Increase Amount: \$16,000.00 – Total Contract Amount: \$106,831.00.  
**HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **TATE**          

**RESOLVED**, that Contract No. 6001913 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.





CITY OF DETROIT  
PLANNING AND DEVELOPMENT DEPARTMENT



COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVE SUITE 808  
DETROIT, MICHIGAN 48226  
(313) 224-1339 TTY: 711  
(313) 224-1310  
WWW.DETROITMI.GOV

March 18, 2020

Detroit City Council  
1340 Coleman A. Young Municipal Center  
Detroit, MI 48226

**RE: Correction of Sales Resolution  
Surplus Property Sale by Development Agreement  
1425 E. Jefferson**

Honorable City Council:

On November 8, 2017, your Honorable Body adopted a resolution authorizing the sale by development agreement of 1425 E. Jefferson, Detroit, MI (the "Property") to East Jefferson Development Company, LLC (the "Purchaser") to develop along with certain adjacent property into a 215,000 square foot, mixed-use development with retail space and approximately 213 residential units (the "Project").

Due to project financing constraints, the Purchaser has redesigned the Project to remove the midrise apartments above the grocery market. However, the revised Project design will still include an approximately 43,000 sq. ft. grocery market with 100-space surface parking lot. Purchaser has created a new single purpose entity named Jefferson Larned Development Company LLC that it wishes to complete the development. Furthermore, based on the proposed site plan, the legal description for the Property was revised to include an additional 11.5 feet of land.

In anticipation of the closing on the sale of the Property in April 2020, we hereby request that your Honorable Body adopt the attached resolution that amends the above referenced sales resolution to reflect: 1) a change to the development agreement obligations to reflect the redesign of the Project into a grocery market, 2) a name change in the Purchaser from East Jefferson Development Company, LLC to Jefferson Larned Development Company LLC and 3) an updated legal description for the Property.

Respectfully submitted,

Katharine G. Trudeau  
Deputy Director

cc: Stephanie Washington, Mayor's Office

## RESOLUTION

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

**WHEREAS**, on November 8, 2017, your Honorable Body adopted that certain resolution that approved the sale by development agreement of certain City of Detroit property at 1425 E. Jefferson (the "Property") to East Jefferson Development Company, LLC ("Purchaser"), a Michigan limited liability company, for the purchase price of Two Hundred Forty Thousand and 0/100 Dollars (\$240,000.00) (the "Purchase Price"); and

**WHEREAS**, the Purchaser has requested that: 1) a change to the development agreement obligations be made to reflect construction of a grocery market with associated surface parking, 2) a name change in the Purchaser be made from East Jefferson Development Company, LLC to Jefferson Larned Development Company LLC and 3) the legal description for the Property be revised; and now therefore be it

**RESOLVED**, that the above referenced resolution is hereby amended such that the Purchaser's name be changed from East Jefferson Development Company, LLC to Jefferson Larned Development Company LLC; and be it further

**RESOLVED**, that the Property's legal description shall be amended to the legal description in the attached Exhibit A, which is incorporated herein by reference; and be it further

**RESOLVED**, that the Director of the Planning and Development Department ("P&DD"), or his authorized designee, be and is hereby authorized to execute a development agreement, issue a quit claim deed to the Property and execute such other documents as may be necessary or convenient to convey the Property from the City to Jefferson Larned Development Company LLC for the Purchase Price; and be it further

**RESOLVED**, that the obligations of Purchaser with respect to the development agreement that were included in the above referenced resolution are hereby replaced with the following obligations of Purchaser to provide: (a) an approximately 43,000 sq. ft. grocery market with 100-space surface parking lot and (b) capital improvements to the adjacent Lafayette Park Entrance; and be it further

**RESOLVED**, that the Director of P&DD, or his authorized designee is authorized to execute any required instruments to make and incorporate technical amendments or changes to the development agreement and/or quit claim deed (including but not limited to corrections to or confirmations of legal descriptions, or timing of tender of possession of particular parcels) in the event that changes are required to correct minor inaccuracies or are required due to unforeseen circumstances or technical matters that may arise prior to the conveyance of the Property, provided that the changes do not materially alter the substance or terms of the transfer and sale; and be it finally

**RESOLVED**, that the development agreement and quit claim deed will be considered confirmed when executed by the Director of P&DD, or his authorized designee, and approved by the Corporation Counsel as to form.

(See attached Exhibit A)

**EXHIBIT A**

**LEGAL DESCRIPTION**

Property situated in the City of Detroit, Wayne County, Michigan, described as follows:

All of Lot 10 and the West 11.5 feet of Lot 11, "South Lafayette Park Subdivision" as recorded in Liber 88 of Plats, Pages 61 through 64, inclusive, Wayne County Records also described as follows.

BEGINNING at the most northwesterly corner of said Lot 10, thence N59°51'50"E, 114.95 feet along the northerly line of Lots 10 and 11, also being the southerly line of Larned Ave. (120 ft. wide); thence S30°09'21"E, 201.25 feet along a line 11.50 feet easterly of the westerly line of said Lot 11, to the south line of said Lot 11 and the northerly line of East Jefferson Ave. (120 ft wide); thence along the southerly line of said Lots 11 and 10, also being the northerly line of Jefferson Ave. S59°50'31"W, 114.95 feet to the westerly line of said Lot 10; thence N30°09'20"W, 201.30 feet to the POINT OF BEGINNING. Containing 23,137 SQ. FT.

a/k/a 1425 E. Jefferson  
Tax Parcel ID 07000084-7

Description Correct  
Engineer of Surveys

By: 

Basil Sarim, P.S.  
Professional Surveyor  
City of Detroit/DPW, CED

*Repeals*  
*3-24-20*

**PUBLIC HEALTH  
AND SAFETY  
STANDING  
COMMITTEE**

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

6001517      100% City Funding – AMEND 1 – To Provide an **Extension of Time Only** to Supply Medical Supplies for the Detroit Fire Department. – Contractor: J&B Medical Supply, Inc. – Location: 50496 West Pontiac Trail, Wixom, MI 48393 – Contract Period: April 1, 2020 through August 31, 2020 – Total Contract Amount: \$1,154,187.38. **FIRE (Previous Contract Period: April 1, 2018 through March 31, 2020)**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 6001517 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.



OFFICE OF CONTRACTING  
AND PROCUREMENT



March 18, 2020

HONORABLE CITY COUNCIL:

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

6002752      100% City Funding – To Provide Various Quantities of Fire Department Member Badges. – Contractor: NYE Uniform, Co. – Location: 1067 East Long Lake Road, Troy, MI 48085 – Contract Period: Upon City Council Approval through March 16, 2022 – Total Contract Amount: \$27,000.00. **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER           BENSON          

**RESOLVED**, that Contract No. 6002752 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

OFFICE OF CONTRACTING  
AND PROCUREMENT

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March 18, 2020

HONORABLE CITY COUNCIL:

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

6002759      100% City Funding – To Provide Two Hundred (200) Customized Bullard USRX Helmets. – Contractor: Dinges Partners Group, LLC – Location: 243 East Main Street, Amboy, IL 61310 – Contract Period: Upon City Council Approval through March 16, 2022 – Total Contract Amount: \$36,290.00. **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 6002759 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

OFFICE OF CONTRACTING  
AND PROCUREMENT



March 18, 2020

HONORABLE CITY COUNCIL:

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

6002773      100% City Funding – To Provide Six Hundred (600) All Weather Coats. – Contractor: NYE Uniform, Co. – Location: 1067 East Long Lake Road, Troy, MI 48085 – Contract Period: Upon City Council Approval through March 30, 2022 – Total Contract Amount: \$113,388.00. **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER           BENSON          

**RESOLVED**, that Contract No. 6002773 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3041917      100% Grant Funding – To Provide Technology and Equipment Upgrade to the Detroit Emergency Operations Center (EOC), including Display Units, Servers and Professional Services. – Contractor: Blue Water Technologies – Location: 24050 Northwestern Highway, Northland Center, Southfield, MI 48075 – Contract Period: Upon City Council Approval through May 31, 2020 – Total Contract Amount: \$125,713.32. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3041917 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.



OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042469      100% City Funding – To Provide the Continuation of VPN Software Connections for All 800+ Public Safety Vehicles (Police, Fire, Homeland Security and EMS). – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: April 1, 2020 through March 31, 2021 – Total Contract Amount: \$95,638.85. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042469 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

6001307      100% City Funding – AMEND 1 – To Provide an Extension of Time for Online Testing Services Required to Test for the Michigan Commission On Law Enforcement Standard (MCOLES) for Sworn Applicants to be Considered for a Position in Law Enforcement. – Contractor: PSI Services, LLC – Location: 611 N Brand Boulevard 10<sup>th</sup> Floor, Glendale, CA 91203 – Contract Period: April 1, 2020 through September 30, 2020 – Total Contract Amount: \$265,200.00. **POLICE (Previous Contract Period: June 30, 2018 through March 31, 2020)**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER           BENSON          

**RESOLVED**, that Contract No. 6001307 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

6002774      100% 2018 UTGO Bond Funding – To Provide Cameras, Hardware and Installation for Hart Plaza in Twenty Two (22) Various Locations. – Contractor: DES Electric, LLC – Location: 11145 E Seven Mile Road, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: \$239,657.75.  
**PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 6002774 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

6002734      100% Major Street Funding – To Provide Aluminum Sign Blanks. – Contractor: Mandel Metals, Inc. dba US Standard Sign – Location: 11400 W Addison Avenue, Franklin Park, IL 60131 – Contract Period: Upon City Council Approval through March 17, 2022 – Total Contract Amount: \$364,765.00. **PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 6002734 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.



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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

6002742      100% City Funding – To Provide Stainless Steel Strapping, Wing Seals, Sign Brackets and Aluminum Wing Bracket Banding Tools for the Department of Pubic Works. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through March 17, 2022 – Total Contract Amount: \$148,142.50. **PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 6002742 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

6002107      70% Federal Funding - 30% Other Funding – To Provide an Additional One Hundred and Forty Five (145) Bicycles and Thirty One (31) Stations for the Current Bike Share System. – Contractor: Shift Transit, LLC – Location: 6545 St Antoine #101, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$879,430.00. **TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 6002107 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042508      100% Federal Funding – To Provide a Commercial Demolition (Group 164) of Property, 2508 Anderdon. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$32,760.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042508 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042514      100% Federal Funding – To Provide a Commercial Demolition (Group 165) of Property, 17204 Mackay. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$17,520.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042514 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042517      100% Federal Funding – To Provide a Commercial Demolition (Group 166) of Property, 3600 Cicotte. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$19,760.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER           **BENSON**          

**RESOLVED**, that Contract No. 3042517 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

OFFICE OF CONTRACTING  
AND PROCUREMENT

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March 18, 2020

HONORABLE CITY COUNCIL:

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

3042328      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8143 Dill and 11701 Maiden. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 23, 2021 – Total Contract Amount: \$25,930.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042328 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042421      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6059 Chopin. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 10, 2021 – Total Contract Amount: \$15,994.00.  
**HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042421 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042471      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4095 W Euclid, 4046 Tuxedo and 3746 Webb. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$52,978.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042471 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.





OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042474      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6438 Van Court. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$14,493.00.  
**HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042474 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042519      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8087 Curt. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$21,200.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042519 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.



**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3041204      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8305 Mt Olivet and 8070 E Hollywood. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 10, 2021 – Total Contract Amount: \$27,010.00.  
**HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3041204 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

OFFICE OF CONTRACTING  
AND PROCUREMENT



March 18, 2020

HONORABLE CITY COUNCIL:

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

3041474      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2136 Eastlawn, 3075 Newport, 8059 Vanderbilt, 11426 Whithorn, 2172 Newport, 9634 Graham and 11176 Corbett. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: \$81,950.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3041474 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

3041664      100% City Funding – To Provide an Emergency Demolition for Ten (10) Residential Properties. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$135,402.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3041664 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3041783      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3859 Holcomb. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 10, 2021 – Total Contract Amount: \$14,950.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3041783 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042014      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17815 Greeley. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through February 26, 2021 – Total Contract Amount: \$9,310.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042014 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042278      100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 16926 W McNichols. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through March 5, 2021 – Total Contract Amount: \$28,800.00.  
**HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042278 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.



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OFFICE OF CONTRACTING  
AND PROCUREMENT

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042289      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4738 St. Clair, 5972, 6004 Canton and 14276 Mayfield. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 16, 2021 – Total Contract Amount: \$63,900.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

BY COUNCIL MEMBER           BENSON          

**RESOLVED**, that Contract No. 3042289 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.

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**OFFICE OF CONTRACTING  
AND PROCUREMENT**

March 18, 2020

HONORABLE CITY COUNCIL:

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

3042324      100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17136 Lamont, 17137 Lamont and 17214 Conley. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: \$26,590.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

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

**RESOLVED**, that Contract No. 3042324 referred to in the foregoing communication dated March 18, 2020, be hereby and is approved.