INTERNAL OPERATIONS STANDING COMMITTEE

5-12-20

#1

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

**6002838** 100% 2018 UTGO Bond Funding – To Provide Network Hardware Upgrades for the City of Detroit’s Police and Fire Departments. – Contractor: Groundwork 0, LLC – Location: 2000 Brush Street Suite 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 20, 2022 – Total Contract Amount: $1,338,942.00. **DoIT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_\_McCalister \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 6002838 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

NEIGHORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

5-12-20

**#2**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

6001272 100% City Funding – AMEND 1 – To Provide an Increase of Funds to Furnish Heavy Duty Fleet Trucks, Upfitting, Accessories and Ancillary Services. – Contractor: Bell Equipment Company – Location: 78 North Pointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through May 31, 2023 – Contract Increase Amount: $887,411.00 – Total Contract Amount: $9,947,225.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_\_McCalister \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 6001272 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

**#3**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

6002726 100% Strategic Neighborhood Funding – To Provide Design/Build and Construction Documents for the Rogel Golf Course. Services include Design Development Plans, Landscaping Improvement, Parking Lot Repair, Furnished Walkways, Benches, Trash Cans, Habitat Restoration, Tree Planting and Additional Services. – Contractor: LivingLab, LLC – Location: 4444 Second, Detroit, MI 48201 – Contract Period: Upon City Council Approval through March 9, 2022 – Total Contract Amount: $400,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_\_McCalister \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 6002726 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

**#4**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

6002811 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to the Aretha Franklin Amphitheatre. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner, Detroit, MI 48234 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: $5,000,000.00**. GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_\_McCalister \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 6002811 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

PLANNING & ECONOMIC DEVELOPMENT STANDING COMMITTEE

5-12-20

**#5**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

6002270 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Staffing Support, Capacity Building and Technology Enhancements for the City of Detroit Workforce Development Programs. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: $500,000.00 – Total Contract Amount: $3,500,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_TATE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 6002270 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

**#6**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

6002859 100% Federal Funding – To Provide Occupational Training for Five Hundred (500) Unemployed and Underemployed Adults. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: $1,500,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **Tate**

RESOLVED, that Council No. 6002859 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

**#7**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2010

HONORABLE CITY COUNCIL:

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

6002329 100% City Funding – AMEND 1 – To Provide a Redistribution of Funds and Removal of Contingency Fee for the Landscape Architecture, Environmental and Ecological Services for East Warren/Cadieux Neighborhood Framework Implementation Plan. – Contractor: OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: October 22, 2019 through September 30, 2021 – Total Contract Amount: $333,518.00. **PLANNING AND DEVELOPMENT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_TATE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 6002329 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

PUBLIC, HEALTH AND SAFETY STANDING COMMITTEE

5-12-20

**#11**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

3043539 100% City Funding – To Provide Back Pay for Fire Billing, Mobile Inspections and Invoicing for All Fire Inspections and Fees Charged to the Detroit Fire Department (DFD) Customers. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway Suite 330, Troy, MI 48038 – Contract Period: Payment Only – Total Contract Amount: $$91,000.00. **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_\_\_Benson\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 3043539 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

**#12**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

6001925 100% City Funding – To Provide Fire Billing, Mobile Inspections and Invoicing for All Fire Inspections and Fees Charged to the Detroit Fire Department (DFD) Customers. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway Suite 330, Troy, MI 48038 – Contract Period: Upon City Council Approval through May 25, 2022 – Total Contract Amount: $$196,617.80. **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_\_\_BENSON\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 6001925 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

**#13**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

3041154 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 266 Nevada. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through April 16, 2021 – Total Contract Amount: $15,320.00*. (****Property was Demolished on February 13, 2020. Delay in Submission to City Council was Due to Not Receiving Bonds from Contractor.)* HOUSING AND REVITALIZATION**

Respectfully submitted

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_\_BENSON \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 3041154 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.

**#14**

OFFICE OF CONTRACTING
AND PROCUREMENT

May 6, 2020

HONORABLE CITY COUNCIL:

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

3043224 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 7111 Tappan, 6836 Seminole and 10181 Woodlawn. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 11, 2021 – Total Contract Amount: $34,500.00. (***Property was Demolished on March 6, 2020. Delay in Submission to City Council was Due to Not Receiving Bonds from Contractor.)* HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **\_\_\_\_\_\_\_\_\_\_\_\_\_BENSON \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

RESOLVED, that Council No. 3043224 referred to in the foregoing communication dated May 6, 2020, be hereby and is approved.