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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 30, 2024

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

On September 17, 2024, Council Member Whitfield-Calloway requested LPD to compile the following data regarding amendments to contracts with unforeseen conditions in order to understand the financial impact on the city's budgets and operations:

1. List of all contracts and projects since 2021 that have been amended to reflect an increase in funding due to unforeseen conditions;
2. The original contract amount;
3. The amended or increased amount and the reason for the increase;
4. A total dollar amount of all amendments/increases.

Attachments

Request # 1: List of all contracts and projects since 2021 that have been amended to reflect an increase in funding due to unforeseen conditions:

LPD has compiled two (2) excel sheets that lists the amendments LPD was able to obtain via Oracle that were created in 2021 and onward. The first excel includes 67 Contract Purchase Agreement (CPA) Amendments [excel data attached] totaling \$104,612,322.32. The second excel has a total of 169 Purchase Order Amendments, totaling \$85,636,897.35 [excl data attached]. However, LPD cannot confirm the two excels includes all amendments created between 2021 and 2024. In other words, this may not be a comprehensive list of all amendments and LPD does not have the software or access to determine obtain and verify a comprehensive list of all amendments that fall under the category of “unforeseen conditions” as requested.

Request # 2: The original contract amount:

The data via Oracle does not indicate the original contract amount. It only confirms the Total Value of the contract after the amendment(s) was initiated. LPD is unable to extract this data without individually researching the 236 amendments presented in the attached excel spreadsheets.

Request # 3: The amended or increased amount and the reason for the increase:

A contract may have more than one (1) amendment, and there is not a clear method to identify how many amendments a contract received using the data LPD was able to extract from Oracle.

Request # 4: A total dollar amount of all amendments/increases:

LPD is unable to determine the total dollar amount of all amendments; however, the data LPD was able to extract from Oracle does state the total value of all the contracts/purchase orders that have been amended from 2021 to 2024. The total contract value of all contracts/purchases that have been amended within this timeframe is \$190,249,219.67.

LPD recommends contacting the Office of Contracting & Procurement (OCP) and/or the Office of the Chief Financial Officer (OCFO) for more detailed information regarding Contracts/Purchase Orders that have been amended between 2021 -2024 due to unforeseen conditions.

Please, do not hesitate to contact LPD if there are any additional questions, comments, and/or concerns.

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6005951	Amendment No.1, Increasing Opioid Funds \$433,335.00, HRD, Homelessness Solutions, Families Against Narcotics, To Provide Quick Response Team Opioid Addiction Intervention Services, 24-month contract, T.O.C through May 30, 2026	Families Against Narcotics, Inc.	1,733,335.00	5/30/26	12/12/23
6005769	Amendment No. 1 for time only, 100% CDBG Grant funded to provide the design engagement for predevelopment of the Owen Economic Empowerment Center	IFF	260,000.00	12/31/24	9/30/23
6005724	Contract Amendment #6005724-A1 - To add (funds only) of \$105,000.00 to the existing 3 year-term contract to the Departments Citywide for promotional event items and/or various novelty products.	CORPORATE SPECIALTIES LLC	314,000.00	12/11/26	9/18/23
6005617	Zausmer PC Contract Amendment for \$2,600,000.00	ZAUSMER P.C.	3,000,000.00	12/31/24	8/14/23

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6005554	Amendment 1- To add scope of work for Office Furniture (RFQ 183396) as well as add funds (\$1.5mil) for spending authority. To provide a 5 year term contract for Office Supplies for departments City wide 100 % City funded- Amendment Two to provide legal instruction to Basic Recruit Students, Civilians and other Law Enforcement entities operating under the Detroit Police Department.	STAPLES CONTRACT & COMMERCIAL LLC	8,552,507.58	9/18/28	7/10/23
6005551	100% City Funded Amendment Two to provide legal instruction to Basic Recruit Students, Civilians and other Law Enforcement entities operating under the Detroit Police Department.	Lori Dawson	192,000.00	8/25/25	7/10/23
6005550	DSS # 3-GSD-Contract Amendment One to add additional funding for DSS #3 Security Guard Services CC approval 6.7.20	Thomas Dawson	192,000.00	8/25/25	7/10/23
6005543		H & P PROTECTIVE SERVICES, INC	3,472,922.08	5/7/25	7/7/23

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6005457	100% ARPA} - GSD - Blight to Beauty Corridors. Amendment 2 to add installation of Solar Lights and Solar Lights with Dummy Cameras to scope. Debris remediation services clearing and removal of garbage/trash, illegal dumping.	Cleaning Up Detroit City, LLC	2,316,399.03	6/30/25	6/14/23
6005393	Amendment for Shuttle Storage - ADS Agreement for Shuttle Services to support Automated Driving Systems (ADS) Grant. FY23; GSD: Contract Amendment; Recreation; 3rd Party Partner; Clark Park Coalition; Reference CPA#2859524 COD General Services Department Parks & Recreation Division 115 Erskine	MAY MOBILITY INC	2,456,557.00	7/10/26	5/31/23
6005137	St., Detroit MI 48201 Attn: Maria Galarza.	CLARK PARK COALITION	1.00	6/30/25	2/14/23

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004981	Amendment 1, Time Only, FY23 Coleman A Young Foundation - Provide public service activities called the "REAL Skills (RS2)", in order to provide recreation and education programs for persons who are residents of the City of Detroit. HRD# 5173-1	COLEMAN A YOUNG FOUNDATION	63,633.00	12/31/24	12/14/22
6004950	REQ#506436, AMENDMENT NO.1, HRD, INCREASE ESG-CV funds to procure a handicap accessible van. HRD #5203-1, HS Cass Community contract. Provide shelter services to individuals and families homeless & living on the streets. 1/1/23-12/31/23	CASS COMMUNITY SOCIAL SERVICES INC	226,829.55	12/31/23	12/6/22
6004886	Corrected Agreement Amount from \$1,115,268.00 to \$1,155,268.00 per City Council Resolution dated 9/12/2023 with a waiver. Amendment 1 06/30/23 - 06/30/24 To support Staffing agreement to assist with DESC workforce development programs.	Detroit Employment Solutions Corp.	1,820,268.00	6/30/25	10/28/22

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004851	REQ#506347, HRD, AMENDMENT NO.1, Neighborhood Services Organization, Add ESG-CV funds to purchase a wheelchair accessible vehicle for Street Outreach TOC 1/1/23-12/31/23	NEIGHBORHOOD SERVICE ORGANIZATION	250,000.00	12/31/23	10/13/22
6004843	HRD#5206-1 HS FY24 Amendment #1 HRD (22-23) HS Homeless Action Network of Detroit (HAND). Adding \$81,016.02 ESG-CV funds. Provide data collection, HMIS training to all Homelessness Solutions ESG-CV subrecipients. CPA #6004843 HRD #5208-1 Time Only Amendment, 2022-23	HOMELESS ACTION NETWORK OF DETROIT	267,016.02	12/31/23	10/13/22
6004834	RRH Community & Home Supports (Shelter Placement) contract. To provide case management & assistance to households experiencing homelessness and/or living in a shelter. T.O.C. 1/1/23-12/31/23.	COMMUNITY & HOME SUPPORTS, INC.	279,187.71	3/31/24	10/13/22

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004831	REQ#506259, AMENDMENT NO.1, Adding funds (ESG-CV) to purchase wheelchair accessible vehicle for street outreach - NOAH. HRD #5204-1 FY 22 -23 HS Central United Methodist Church/ NOAH contract. To provide Outreach services to individuals	Central United Methodist Church of Detroit Community Development Corporation	300,000.00	12/31/23	10/13/22
6004821	Amendment 1 for the extension of time and funds providing the Detroit Police Department with Ammunition	Vance Outdoors Inc	1,192,800.00	10/31/24	10/11/22
6004820	100% ARPA} Amendment to increase Time Only to upgrade electrical and avionics on a 1970 Bell OH -58 Helicopter. Increase \$0.00	GREAT LAKES AVIATION SERVICES LLC	172,600.00	12/31/24	10/11/22
6004819	100% ARPA} Amendment for extension of Time Only to upgrade electrical and avionics on a 1972 Bell OH -58 Helicopter. \$0.00 Increase	GREAT LAKES AVIATION SERVICES LLC	296,880.00	12/31/24	10/11/22
6004815	100% ARPA Funds to provide Landlord Repair Training Programs. Amendment to increase Contract amount by \$42,050 and add time.	Environmental Testing & Consulting Inc	367,050.00	6/30/25	10/10/22

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004776	100% ARPA) Funds HRD - Call Center and Direct Services for Detroit Housing Services (DHS) Amendment-1 to increase time to 6/30/25, to add \$2,538,352.00, and to update and conditions.	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	13,390,180.00	6/30/25	9/16/22
6004775	100% Grant Funded: Amendment One to add additional funding to support the Dexter retail Pop-up	THE PROPITIOUS SPOT LLC	178,717.06	12/31/25	9/16/22
6004747	Amendment 1 - HRD contract (July 1, 2022 - June 30, 2026) of Detroit Employment Solutions Corp. (DESC) Contract. To support Grow Detroit Young Talent (GDYT) program.	Detroit Employment Solutions Corp.	6,000,000.00	6/30/26	8/30/22
6004742	DWSD Only - CPA for the purchase of IX-7 Series Base Mail Machine, ancillary equipment and annual maintenance. Pricing through Sourcwell Contract #001322-QDT. Amendment #1 adding funds for purchase of weighing platform (scale)	Quadient, Inc	16,420.85	8/31/25	8/29/22

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004627	Contract Amendment One to change the terms and conditions for ARPA and Parks, Recreation and Culture - Construction Engineering and Inspection (CE&I) Services for Joe Louis Greenway (JLG) Phases 1-C, G, H and I	DLZ	1,500,000.00	12/31/24	6/22/22
6004575	100% ARPA - Amendment to add Time and Increase Contract Value: Increase \$512,000.00. To provide Non-Right-of-Way Tree removal services for the GSD Blight Division. To provide Non-Right-of-Way Tree removal.	DETROIT GROUND CREW LLC	2,024,000.00	6/30/25	6/9/22
6004474	100% ARPA Parks, Recreation and Culture - Joe Louis Greenway (JLG) Construction Services -- Phase 1 Sub Areas C and I with Additional Alternatives for Sub Areas G and H. Amendment to add Time Only. Increase \$0.00.	MAJOR CONTRACTING GROUP INC	21,000,000.00	12/15/24	5/6/22
6004406	100% ARPA Contract Amendment 1 to Increase funding and extend time for Neighborhood Beautification Grant Program.	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	3,500,000.00	6/30/25	4/14/22

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004320	Amendment No. 3 ESG Fund increase by \$129,424.56, To provide fiduciary services for HRD Code Blue Program supportive housing resources, increase Wayne Metropolitan Community Action Agency. T.O.C.-3/29/22 - 12/31/2024	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	1,148,931.67	12/31/24	3/7/22
6004318	Amendment 1 - GrayKey License - Premier Unlimited iOS and Android Extractions. Software Maintenance & Server License Renewal.- Magnet Forensics - 11/1/23 - 10/31/24 Quote Q-311015-1	GRAYSHIFT, LLC	140,564.34	10/31/24	3/4/22
6004303	100% ARPA FUNDED - EMPLOYMENT AND JOB CREATION - SKILLS FOR LIFE WORK - SERVICES; UNIFORMS; UTILIZING OMNIA PARTNERS COOPERATIVE. AMENDMENT TO ADD TIME ONLY THROUGH 6/30/2025. INCREASE \$0.00. Proposal N Trash Out Release C Group C5(SA).approved by CC on 4/26/22. Amendment approved 7/26/22	Cintas/Cintas First Aid and Safety	800,000.00	6/30/25	2/21/22
6004218		DETROIT GROUNDS CREW LLC	68,281.50	12/31/22	1/11/22

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004215	100% ARPA FUNDED} - Amendment for time for Increase of Time Only. Increase \$0.00. Employment and Job Creation - Skills For Life Work. To Purchase Paint; Paint Supplies. Amendment 1-Adding 100k. Funds Only. This is a 2 year contract for athletic equipment and athletic uniforms for all Rec Dept.	PPG Architectural Finishes, Inc.	449,163.00	6/30/25	1/10/22
6004200		BSN Sports, LLC	396,017.24	9/1/23	12/15/21
6004047	AMENDMENT 3, \$165,000 FUND INCREASE, AMEND 2, EXTEND TIME, AMEND NO. 1 INCREASE FUNDS AND CHANGE EXHIBIT A- SCOPE OF SERVICES AND EXHIBIT B-BUDGET. HRD, CDBG/NOF, PFR, LASED, REPAIRS AND RENOVATIONS AT 7150 W. VERNOR STREET, DETROIT MI 48209	LATIN AMERICANS FOR SOCIAL AND ECONOMIC DEVELOPMENT	525,000.00	9/30/23	11/2/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004046	Amendment #1 PS Housing & Financial Counseling contract for CHN Housing Partners. Amending Time, Amend amount adding Reprogrammed CDBG-CV funds & Amending Scope for added personnel positions. New exp. date 5/31/23. HRD# 5144-1.	CHN HOUSING PARTNERS	370,459.00	5/31/23	11/2/21
6004045	Contract Amendment One - 100%Private Grant Funding - Invest Detroit FCA to provide basement repairs for occupied residential properties for Bridging Neighborhoods	SAS SERVICES INC	81,000.00	3/31/23	11/2/21
6004043	Amendment #1 - CRIO - To extend contract expiration date from 12/01/2023 to 03/01/2024; to increase contract by \$38K; to add additional terms and conditions.	DEAF COMMUNITY ADVOCACY NETWORK, INC	188,000.00	3/1/24	11/1/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6004013	Amendment #1 - Adding CDBG-CV funds and Time Extension to add additional RRH case management and financial management services to those experiencing homelessness or living in shelters. New exp. date 6/30/23. Original TOC 1/1/22 - 12/3	COMMUNITY & HOME SUPPORTS, INC.	401,663.23	6/30/23	10/26/21
6003976	Amendment #1 TIME ONLY . To extend PFR timeline for CCSS at 11850 Woodrow Wilson due to multiple renovation change orders. Extend contract end date to March 31, 2023. Original TOC 7/1/21 - 9/30/22	CASS COMMUNITY SOCIAL SERVICES INC	1,745,422.48	3/31/23	10/11/21
6003969	Contract Amendment to add additional funds to Emergency Demolition: 10015 W Fort Street for the discovery of hazardous waste in drums AMENDMENT 1 - To add additional Funding To create a seasonal Warming Center to shelter those experiencing	ADAMO DEMOLITION COMPANY	250,010.29	10/5/22	10/6/21
6003940	homelessness TOC 11/1/21 to 12/31/22 22-1452	Detroit Rescue Mission Ministries	803,781.00	12/31/22	9/30/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6003922	Amendment #3 - FY20-21 Detroit Rescue Mission Ministries contract. Provide an extension of time and add additional funding - for COVID Isolation Shelter.to continue services for homelessness. New exp. date 6/30/23. CPA #6003922. HRD#5145-3 100% Private Grant funding - Invest Detroit FCA Pass- Contract amendment one to reduce contract value for porch repairs for occupied residential properties for Bridging Neighborhoods	Detroit Rescue Mission Ministries	1,536,336.00	6/30/23	9/24/21
6003890	Amendment 1- To Add \$225,000 to an Amount not to Exceed \$1,375,000 and Add To the Existing Scope of Wor to Include Sampling and Analysis of Fill Material for Demolition Department for Environmental Supportive Services (Req	DETROIT GROUNDS CREW LLC	69,000.00	6/30/23	9/13/21
6003855	501728)	The Mannik & Smith Group Inc	1,375,000.00	9/30/24	8/24/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6003804	REQ#507356, HRD AMENDMENT NO.2, INCREASE FUNDS BY ADDING \$67,696.00, NEIGHBORHOOD LEGAL SERVICES (WAYNE COUNTY), 2021-2022 CDBG NOF, PUBLIC SERVICE, VICTIM SERVICES WITH HUMAN TRAFFICKING INTERVENTION PROGRAM, HRD# 5135	NEIGHBORHOOD LEGAL SERVICES MICHIGAN	140,641.00	12/31/23	8/9/21
6003792	Amendment No.1 for the 2021 - 2022 CDBG Neighborhood Opportunity Fund for time and amended scope, CPA #6003792 HRD# 5114-1 -Public Service for the Housing and Revitalization Department.	FOCUS HOPE	77,945.00	3/31/23	8/9/21
6003780	Amendment #2 - FY20-21 PS Senior COVID-19 Emergency Response contract for St. Patrick Senior Center. Adding additional funding & amending scope - in the scope budget narrative services are being provided. CPA #6003780.	ST PATRICK SENIOR CENTER INC	433,777.66	6/30/23	8/6/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6003645	FY21-22 Amendment to Nora Contracting LLC to add \$500,000 in total, \$250,000 will be added currently, The remaining will be added next Fiscal Year to provide construction management services	Nora Contracting LLC	1,112,500.00	6/30/24	6/2/21
6003642	Amendment 1 - 100% federally funded contract to provide construction management for home repair programs for single family homes within the City. 100% Private Grant - Invest Detroit Ford Pass: Contract Amendment to add additional funds to provide basement repairs for occupied residential properties for Bridging Neighborhood	GS GROUP LLC	1,828,500.00	12/31/25	6/1/21
6003626	100% Private Grant - Invest Detroit Ford Pass: Contract Amendment to reduce funds Basement repairs for occupied residential properties for Bridging Neighborhoods	CTI Contractor Services LLC	100,823.20	6/30/23	5/24/21
6003625	100% Private Grant - Invest Detroit Ford Pass: Contract Amendment to reduce funds Basement repairs for occupied residential properties for Bridging Neighborhoods	DMC CONSULTANTS INC	106,757.20	6/30/23	5/24/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6003623	100% Private (Ford Project) Grant Funding-Invest Detroit Ford Pass Acct # 392120844360145651159 Contract Amendment One to reduce the contract authority. Project interior repairs for occupied residential properties for BN	LAKE STAR CONSTRUCTIO N SERVICES, INC	205,645.00	6/30/23	5/24/21
6003622	100% Private Grant Funding- Invest Detroit Ford Pass Contract Amendment One to add additional funding to contract to provide Roofing repairs for occupied residential properties for BN	LAKE STAR CONSTRUCTIO N SERVICES, INC	181,615.70	6/30/23	5/24/21
6003621	100% Private Grant Funding - Invest Detroit Ford Pass Contract Amendment One to reduce the contract authority to provide Exterior Repairs for occupied residential properties for Bridging Neighborhood	LAKE STAR CONSTRUCTIO N SERVICES, INC	97,938.50	6/30/23	5/24/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6003575	REQ#498902 AMENDMENT NO.1 TO EXTEND CONTRACT FOR 2- YEARS to 5/31/2025 AT \$50,000 PER YEAR. REQ#488318 USED TO CREATE CPA TWO-YEAR CONTRACT AGREEMENT, EMPHASYS SOFTWARE, TREASURY CASH MANAGEMENT SYSTEM, T.O.C. 11/9/2021- 5/31/2025.	Emphasys Computer Solutions, Inc dba, Emphasys Software	191,886.00	5/31/25	5/5/21
6003574	Joint Venture with Giorgi Concrete and Major Contracting Group To Provide Milling and various other Road Construction Per Bid (PW 7033). Approved by CC: 6/8/21. Amendment A1 approved 7/18/23	GIORGI CONCRETE LLC CUMMINGS, MCCLOREY, DAVIS & ACHO, P.L.C	5,344,298.71	12/31/23	5/5/21
6003545	CMDA Contract Amendment DWSD Only - CPA # 6003467- Pace Transportation is for as needed maintenance & repair of DWSD owned heavy-duty trucks and tractor trailers. Amendment to extend expiration date to 9/30/22.	PACE TRANSPORTATI ON SERVICES	2,400,000.00	12/31/24	4/23/21
6003467			166,949.72	9/30/22	3/30/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6003409	Amendment #2 - FY20-21 Wayne Metropolitan Community Action Agency contract . Adding Funding & Time - to increase the organization's ability to provide financial counseling & tax prep..svcs. New exp. date 5/31/23. CPA #6003409. HRD# 5071-2	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	626,501.00	5/31/23	2/24/21
6003406	Amendment #2 - FY20-21 Matrix Human Services contract - Time Extension & Adding Funding - to mitigate financial instability as a result of the economic crisis. New exp. date 5/31/23. CPA #6003406. HRD# 5070-2 **Approved by City Council on 4/13/2021**Due to the coronavirus epidemic/emergency procurement contract for WMCAA (Homeless Prev).	MATRIX HUMAN SERVICES	368,040.00	5/31/23	2/23/21
6003401	Amendment (20-21) provide add'l svcs to prevent, prepare or respond to COVID-19. ESG-CV2 Funds CPA #6003401	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	709,570.00	12/31/21	2/22/21

Agreement	Description	Supplier	Agreement Amount	End Date	Creation Date
6003400	**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic/emergency procurement contract for WMCAA(Rapid Rehousing). Amendment (20-21) provide add'l srvc's to prevent, prepare or respond to COVID-19. ESG-CV2 Funds. CPA #600340 Amendment 1 to add funds to 6003388 GSD: To provide As-Needed HVAC Services for various City facilities for three	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	435,000.00	6/30/22	2/22/21
6003388	(3) years	SYSTEMP CORP.	4,400,000.00	4/20/24	2/17/21
			104,612,322.32		

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3078122	Contract amendment approved by CC 9/10/24 to add time and funding.	The Mannik & Smith Group Inc	500,000.00	9/10/24	6005289	ChristR@detroitmi.gov	36-HRD
3077790	Emergency Medical Services Purchase Grainger CPA# 6005363, Cabinets and Locks CC (amendment) Approval Date:7/2/24	GRAINGER	16,002.84	8/27/24	6005363	BarbourC7636@detroitmi.gov	24-Fire
3077729	FY25; ARPA; GSD; Contract Amendment #2; Increase Contract Authority; Motor City Preservation LLC;	MOTOR CITY PRESERVATION	637,382.00	8/23/24	6005458	Lisa.Lynn@detroitmi.gov	47-GSD
3077637	Zausmer \$2,600,000 contract amendment for Solar legal work.	ZAUSMER P.C.	2,600,000.00	8/20/24	6005617	rollinswhighamc@detroitmi.gov	32-Law

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3077518	HRD, Code Blue Program, Amendment No. 3, Increase ESG Funds by \$129,424.56. Contract Agreement expires 12/31/2024.	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	129,424.56	8/16/24	6004320	Valerie.McIntosh@detroitmi.gov	36-HRD
3077506	Payment for Detroit Legal News invoices for BSEED dated March 2023 - Sept 2024. CPA#6001758 CC Approval Date: 2/5/19 Amendment #3 CC Approval date: 4/2/24	Detroit Legal News dba Inland Press MLS Group of	12,000.00	8/15/24	6001758	DuffinJ@detroitmi.gov	13-Bldg & Safe
3077446	Amendment	Companies, LLC	65,000.00	8/13/24	6002501		25-Health

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3077218	Amendment No. 8 to extend time and additional funds for 0% Interest Repair Home Program for the Housing and Revitalization Department. Amendment No. 1 for time and additional funds, CPA 6004492 - Management of the Neighborhood Beautification Program for the Housing and Revitalization Department.	LOCAL INITIATIVES SUPPORT CORPORATION	2,250,000.00	8/6/24	6000438	pintera@detroitmi.gov	36-HRD
3077160	Program for the Housing and Revitalization Department.	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	909,809.00	8/5/24	6004492	baitingerk@detroitmi.gov	36-HRD
3077054	ARPA; GSD; Contract Amendment; Increase Contract Authority; Cleaning Up Detroit LLC; CPA 6005457- approved by CC on 7/23/24	Cleaning Up Detroit City, LLC	216,557.03	8/1/24	6005457		47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
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3077038	Nathan & Kamionski contract amendment to cover non-reverse conviction cases through 6/30/24.	NATHAN & KAMIONSKI LLP	50,000.00	7/31/24	6003505	rollinswhighamc@detroitmi.gov	32-Law
3076893	100% ARPA} HRD - Amendment 1 to Contract# 6004406 - to provide ARPA Beneficiary Grants for the Neighborhood Beautification Grant Program	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	2,500,000.00	7/26/24	6004406	baitingerk@detroitmi.gov	36-ARPA-HRD
3076655	Amendment #1 - Increase Contract Authority - Addition of Solar Lights and Solar Lights with Dummy Cameras. Contract amendment One to add funds, define scope of services and change contract date.	MOTOR CITY PRESERVATION	62,539.00	7/19/24	6005458	Lisa.Lynn@detroitmi.gov	47-GSD
3076550	Inter City Protective Services LLC	Inter City Protective Services LLC	347,275.75	7/17/24	6005544	smithle@detroitmi.gov	47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3076534	Plunkett Cooney new contract amendment and new purchase order required for non-reverse conviction invoices submitted through 6/30/24.	PLUNKETT & COONEY PC	50,000.00	7/16/24	6001653	rollinswhighamc@detroitmi.gov	32-Law
3076518	to provide REVENUE CYCLE SERVICE FOR BILLING/HOURS TO PAY INVOICES FOR (MAY - SEPT) - AMENDMENT 2 TO PAY INVOICES FOR MONTHLY INVOICES. 15% transfer authority and take it out of the medical supplies line to budget for payment of invoices	AE Insurance LLC	30,000.00	7/16/24	6005587		25-Health
3076339	Managed Services Amendment to extend services until 9/30/24	Applications Software Technology LLC	147,117.56	7/10/24	6003001	nadeem.zaidi@detroitmi.gov	23-IT-OCFO

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3075484	Amendment #1 - Request by DPD to add Language Translation Services to existing Language Line Services contract currently utilized by the CRIO department. Amendment 2 - EMS Billing charges. Release from 6003735-A2. Extend agreement till 12/31/24	LANGUAGE LINE SERVICES, INC.	41,000.00	5/30/24	6005398	phillipa@detroitmi.gov	29-CRIO
3075118	Amendment 6005863-A1 to add ESG funding to operate a seasonal warming center to shelter those experiencing homelessness.	ADVANCED DATA PROCESSING INC.	950,000.00	5/15/24	6003735	parnellr@detroitmi.gov	24-IT-Fire
3074924		CASS COMMUNITY SOCIAL SERVICES INC	200,000.00	5/9/24	6005863	Jeremy.Cugliari@detroitmi.gov	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3074863	100% ARPA} Funds HRD - Call Center and Direct Services for Detroit Housing Services (DHS) Amendment 1 - to extend time to 06/30/25, t\$2,538,352.00 and to update terms and conditions.	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	2,538,352.00	5/7/24	6004776	vmiller@detroit mi.gov	36-ARPA-HRD
3074732	PO for the Amendment to the contract that covers a backfill for a discovered basement and bracing of walls CC approved 4/16/2024 Clark Hill Contract Amendment for \$75,000 to expire 12/31/24.	Inner City Contracting, LLC	219,700.00	5/1/24	6005343	payneni@detroit mi.gov	16-ARPA-DDD
3073903		CLARK HILL, PLC	75,000.00	3/26/24	6003874	rollinswhighamc @detroitmi.gov	32-Law

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3073902	100% ARPA} - GSD - Blight to Beauty Corridors. Amendment to increase Contract Authority to perform debris remediation services clearing and removal of garbage/trash, illegal dumping and other blighted issues as assigned.	Cleaning Up Detroit City, LLC	700,000.00	3/26/24	6005457	Katrina.Crawley@detroitmi.gov	47-ARPA-GSD
3073652	FY24; GSD; CONTRACT AMENDMENT; CONSTRUCTION EQUIPMENT REPAIR - ALTA EQUIP CPA#6004284 SPO release from contract 6004284 - Approved by City Council on 3-5-2024. Amending contract to add additional funding.	ALTA EQUIPMENT COMPANY LLC	150,000.00	3/17/24	6004284	smithle@detroitmi.gov	47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3073529	CMDA Contract Amendment Seward Henderson Contract	CUMMINGS, MCCLOREY, DAVIS & ACHO, P.L.C	700,000.00	3/12/24	6003545	rollinswhighamc@detroitmi.gov	32-Law
3073466	Amendment \$600,000	Seward Henderson PLLC	600,000.00	3/11/24	6001522	rollinswhighamc@detroitmi.gov	32-Law
3073019	Crossett Consulting Contract Amendment #1	Crossett Consulting & Legal Services	100,000.00	2/20/24	6005565	rollinswhighamc@detroitmi.gov	32-Law
3072712	PO for HRD AAP Repro Budget Amendment 4Unallocated PS~hmlss to DRMM E. Grand Blvd ad	DETROIT MEDIA PARTNERSHIP LP #1008	1,440.00	2/8/24			36-HRD
3072290	Amendment No. 6 - Novara Tesija Catenacci McDonald & Baas PLLC shall continue to provide litigation services for various matters as assigned by Corporation Counsel.	Novara Tesija Catenacci McDonald & Baas PLLC	120,000.00	1/23/24	6001621	cindy.clark@detroitmi.gov	32-Law

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3072160	100% ARPA}- Contract Amendment to increase the Summer Youth Employment Program by \$1,975,000 from \$12,275,000 to \$14,250,000.	Detroit Employment Solutions Corp.	1,975,000.00	1/19/24	6004587		36-ARPA-HRD
3071629	FY24; GSD; Contract Amendment; Fleet; Sweeper purchase - MacQueen CPA #6002431 Amendment 1 - GrayKey License - Premier Unlimited iOS and Android Extractions. Software Maintenance & Server License Renewal.- Magnet	MacQueen Equipment, LLC dba MacQueen	826,200.00	12/20/23	6002431		47-GSD
3071282	Forensics -	GRAYSHIFT, LLC	90,185.00	12/7/23	6004318	millendr@detroit mi.gov	37-IT-Police

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3070989	REQ#513688, Non Departmental, Community Education Commission (CEC), Added \$2,250,000.00, First Amendment for Amended and Restated funding agreement, GOAL LINE Program Provider Services, and transportation services, T.O.C. expires 6/30/2026.	Community Education Commission	2,250,000.00	11/28/23	6001723	Huttenlocher@detroitmi.gov	35-Non-Dept

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3070880	FY24 Amendment #1 HRD (22-23) HS Homeless Action Network of Detroit (HAND) Data Collection contract. Adding ESG-CV funds. Provide data collection and HMIS training to all Homelessness Solutions ESG-CV subrecipients. CPA #6004843 HRD #5208-1	HOMELESS ACTION NETWORK OF DETROIT	81,016.02	11/22/23		A36000 Housing and Revitalization Department	36-HRD
3070676	100% Granted Funded: Amendment One to add additional funding to support the Dexter retail pop-up. Amendment of Lease for 5555 Conner.	THE PROPITIOUS SPOT LLC	28,717.06	11/15/23		A43000 Planning and Development Department	43-PDD
3070643		SAMARITAN CENTER INC	1.00	11/14/23		A25000 Health Department	25-Health

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3069489	100% ARPA} - GSD - Capital Amendment; Capital; ARPA Skills for Life Build Out; to amend the contract to cover additional services such as upgrading the rooftop unit, upgrading the electrical services, adding network to the trailer, etc.	DMC CONSULTANTS INC	335,449.77	10/2/23	6004630	A16000 Construction and Demolition Department	16-ARPA-DDD
3068730	PS DPD FY23 Mar-June accrual of CLEAR Batch invoices, 848541041, 848376665, 848256790, 848096605.DPD utilizing Fires contract. Will need to return funding by way of amendment in the future.	THOMSON REUTERS	43,676.00	8/31/23	6003234	A37000 Police Department	37-IT-Police

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3068498	REQ#507124, CEC, Amended and Restated Amendment No.1, GOAL Line, after school program for 300 students from 12 partner schools in Northwest Detroit. GOAL Line to expand program, with the intention of doubling the number of children served.	Community Education Commission	500,000.00	8/23/23	6001723	A35000 Non-Departmental	35-Non-Dept
3068419	FY24 Amendment #1 - HRD contract for year 2 (July 1, 2023 - June 30, 2024) of Detroit Employment Solutions Corp. (DESC) Contract. To support GDYT program. Amending to Add \$2,000,000.00 to CPA #6004747 for FY 23-24.	Detroit Employment Solutions Corp.	2,000,000.00	8/18/23	6004747	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3068252	REQ#507356, Amendment #2, Reprogrammed CDBG FY23 Funds 21-22 PS, Neighborhood Legal Services Michigan (Wayne County) - Add'l funds to continue public safety to individuals fleeing Human Trafficking. HRD#5135-2 CPA #6003804	NEIGHBORHOOD LEGAL SERVICES MICHIGAN	67,696.00	8/15/23	6003804	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3068197	1	ORGANIZATION	75,000.00	8/10/23	6004851	A36000 Housing and Revitalization Department	36-HRD

REQ506347,
Amendment #1 HRD,
HS Street Outreach
Neighborhood
Service Organization
contract. Adding
ESG-CV funds for the
purchase of a
wheelchair
accessible vehicle,
to provide Street
Outreach services,
TOC 1/1/23- NEIGHBORHOOD
12/31/23 HRD#5206 SERVICE

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3068196	REQ#506346, Amendment #1 HRD (2022 - 2023) HS Street Outreach - Cass Community Social Services contract. Adding ESG-CV funds - these funds will be used to procure a handicap accessible van. T.O.C. 1/1/23 - 12/31/23. CPA #6004950 HRD #5203-1	CASS COMMUNITY SOCIAL SERVICES INC	60,000.00	8/10/23	6004950	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3068195	REQ#506259, HRD, Central United Methodist Church CDC, Noah Project, FY24 Amendment #1 HRD (2022-2023) HS Central United Methodist Church (NOAH) contract. Adding additional funding (ESG-CV) to purchase accessible vehicle for street outreach. FY24 - Nathan & Kamionski Amendment No. 3 is needed for the vendor to continue to provide litigation services in various legal matters. .	Central United Methodist Church of Detroit Community Development Corporation	85,000.00	8/10/23	6004831	A36000 Housing and Revitalization Department	36-HRD
3068120		NATHAN & KAMIONSKI LLP	3,800,000.00	8/7/23	6003505	A32000 Law Department	32-Law

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3068075	Amendment No. 1, FY24 Amendment #1 HRD (22-23) HS Street - Motor City Mitten Mission. Adding ESG-CV funds - these funds will be used to purchase an accessible vehicle for Street-Outreach. T.O.C. 1/1/23 - 12/31/23. CPA #6004848 HRD #5211-1	MOTOR CITY MITTEN MISSION	84,000.00	8/4/23	6004848	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3068062	FY24 Amendment #1 HRD (22-23) HS Street Outreach - Community & Home Supports, Inc. contract. Adding ESG-CV funds - funds will be used to purchase an accessible vehicle for Street-Outreach. T.O.C. 1/1/23 - 12/31/23. CPA #6004835 HRD #5205-1 FY24 Amendment for time and money to Economic Development Corporation, CPA #6005407 for time. Extends the agreement from 7/1/22 - 6/30/23 to 7/1/23 - 6/30/24	COMMUNITY & HOME SUPPORTS, INC.	78,000.00	8/4/23	6004835	A36000 Housing and Revitalization Department	36-HRD
3068034		ECONOMIC DEVELOPMENT CORPORATION OF THE CITY OF DETROIT	800,000.00	8/3/23	6005407	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3067854	Plunkett Cooney Amendment No. 4 is needed so the vendor can continue providing litigation and appeal support services for the City of Detroit in various existing and new matters included in this Amend. No. 4	PLUNKETT & COONEY PC	500,000.00	7/31/23	6001653	A32000 Law Department	32-Law
3067763	Amendment 1- Electrician Services at the Airport	TREMPER BUILDING SERVICES LLC	50,000.00	7/28/23	6003188	A10000 Airport Department	10-Airport

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3067747	Funds Total Funds Amount Correction on CPA#6004886 approved 9/12/2023 by C.C., FY24 Amendment #1 HRD contract, Detroit Employment Solutions Corp. (DESC). Extending Time & Increasing funds by \$665,000.00 T.O.C. 7/1/23 - 6/30/24.	Detroit Employment Solutions Corp.	665,000.00	7/27/23	6004886	A36000 Housing and Revitalization Department	36-HRD
3067539	Amendment 2- add time and money for structural steel and construction support for generator	DeAngelis Diamond Construction, LLC	269,293.70	7/19/23	6004118	A47000 General Services Department	47-GSD
3067538	Grant Funded Amendment to cover site amenities, walking loop, trees	PREMIER GROUP ASSOCIATES LC	275,000.00	7/19/23	6004631	A47000 General Services Department	47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3067344	CONTRACT AMENDMENT for Chameleon Software System support and maintenance, for animal care/control software - TOC 7/1/23 - 6/30/24 HLP Incorporated	HLP INCORPORATED	52,860.00	7/11/23	6002731	A47000 General Services Department	47-IT-GSD
3067277	REQ#506527, HRD, PFR, FY22-23 AMENDMENT NO.3 to CPO #6004047. To increase funding of contract by \$165,000. New total of contract will be \$525,000. Increase will cover cost of 4 restroom renovations to meet compliance requirements.	LATIN AMERICANS FOR SOCIAL AND ECONOMIC DEVELOPMENT	165,000.00	6/29/23	6004047	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3067224	CC APPROVED 6/27/23 AMENDMENT PO TO ENCUMBER FUNDS Contract 6003603 CC Amendment approved May 30 2023 PO for payment of Outreach Supplies: Promotional Items for Office of Contracting and Procurement	TOTAL ARMORED CAR SERVICE INC	26,108.00	6/27/23	6001765	A99000 Citywide	99-Citywide
3067087		CORPORATE SPECIALTIES LLC	20,000.00	6/16/23	6003603	A23000 Office of the Chief Financial Officer	23-OCFO
3066802	DWSD Only - Amendment #3 for contract to add \$30K for a new NTE \$817,928 and a new term ending 7/6/23.	SELECTRON TECHNOLOGIES INC	30,000.00	6/7/23	6002038	A48000 Water Department	48-Water

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3066797	PO to cover recently approved Amendment (A1), which added monies to cover the \$400 vouchers being issued to 683 officers. Amendment 6004159- A1 approved by CC 6/6/23.	ENTERPRISE UNIFORM	273,200.00	6/7/23	6004159	A37000 Police Department	37-Police
3066537	DSS Supply Schedule 3 Security Guard Services/ traffic control amendment #2 add funding for MPD. .FY 23; GSD; CONTRACT LEASE AMENDMENT #8;	H & P PROTECTIVE SERVICES, INC	109,365.02	5/24/23	6003105	A34000 Municipal Parking Department	34-MPD
3066465	LDU; DRFC CPA #6000482	Detroit Riverfront Conservancy	3,000,000.00	5/19/23	6000482	A47000 General Services Department	47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3065943	PO to close out Capital Contract Amendment LDU; Grant Funded; Meade Cut Through Project Additional Cleanups, Removal of Blight, Trees, Curb, Bollards and Benches. CPA 6004737 approved by CC 9/19/22	PREMIER GROUP ASSOCIATES LC	101,046.50	5/1/23	6004737	A47000 General Services Department	47-GSD
3065619	PO payment for adding \$50,000 to an existing contract, It is an Amendment to CPA Contract # 6003353. CC 4.25.23	CREATIVE DAY TECHNOLOGIES	50,000.00	4/19/23		A35000 Non-Departmental	35-Non-Dept
3065545	6004200 A1 CC approval 4/4/23 FY23; GSD; Contract Amendment; Recreation; Athletic Equipment	BSN Sports, LLC	65,481.93	4/17/23	6004200	A47000 General Services Department	47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3065488	Encumbrance City Walls amendment	H & P PROTECTIVE SERVICES, INC	149,450.00	4/13/23	6003350	A47000 General Services Department	47-GSD
3065074	DWSD Only - PO for DWSD against City of Detroit's Contract 6003725 for services related to services for DWSD's portion of the Supply Chain Management (SCM) module per Amendment 1 approved by City Council on 3/21/23.	ORACLE AMERICA INC	51,055.40	3/30/23	6003725	A48000 Water Department	48-Water
3064575	FY 23; GSD; CONTRACT AMENDMENT; FACILITIES; HVAC SERVICES; SYSTEMP CORPORATION; CPA #6003388	SYSTEMP CORP.	699,987.11	3/9/23	6003388	A47000 General Services Department	47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3064554	Capital amendment for parking lane and park lighting at Roosevelt Park Amendment 1 for solar resiliency and environmental delay	WCI Contractors, Inc.	220,000.00	3/8/23	6004464	A47000 General Services Department	47-GSD
3064528	cost AMENDMENT 1 - INCREASE OF FUNDS ONLY:: CC APPROVAL	DeAngelis Diamond Construction, LLC	277,000.00	3/8/23	6004118	A47000 General Services Department	47-GSD
3064288	02/14/2023	DIVERSIFIED DATA PROCESSING AND CONSULTING, INC. DBA DIVDAT	939,904.69	2/25/23	6001575	A23000 Office of the Chief Financial Officer	23-IT-OCFO
3064233	DETROIT SUPPLY SCHEDULE #3 GSD FOR DPD; CONTRACT AMENDMENT FOR SECURITY SERVICES CPA #6003105	H & P PROTECTIVE SERVICES, INC	503,000.00	2/23/23	6003105	A47000 General Services Department	47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3063840	Amendment #2 - FY20-21 U SNAP BAC contract - Add funding & Extend Time - to mitigate housing instability as a result of the economic crisis. New exp. date 5/31/23. CPA #6003196. HRD# 5063-2	U SNAP BAC INC	30,000.00	2/9/23	6003196	A36000 Housing and Revitalization Department	36-HRD
3063819	Amendment #2 - FY21-22 Detroit Rescue Mission Ministries Oasis Emergency Shelter contract - Add add'l funding and extension of time to continue providing emergency shelter services. CPA #6004096. HRD# 5079-2	Detroit Rescue Mission Ministries	363,643.40	2/9/23	6004096	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3063756	PO to cover amendment A2 that was approved by CC:2/7/23. PW-7004 McNichols Streetscape Change Order	MAJOR CONTRACTING GROUP INC	231,433.70	2/7/23	6002912	A19000 Department of Public Works	19-DPW
3063716	Amendment #1 PS Housing & Financial Counseling contract for CHN Housing Partners. Amending Time, Amend amount adding Reprogrammed CDBG-CV funds & Amending Scope for added personnel positions. New exp. date 5/31/23. HRD# 5144-1. CPA #6004046	CHN HOUSING PARTNERS	200,000.00	2/7/23	6004046	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3063715	Amendment #2 - FY20-21 Matrix Human Services contract - Time Extension & Adding Funding - to mitigate financial instability as a result of the economic crisis. New exp. date 5/31/23. CPA #6003406. HRD# 5070-2	MATRIX HUMAN SERVICES	40,000.00	2/6/23	6003406	A36000 Housing and Revitalization Department	36-HRD
3063713	Amendment #2 - FY20-21 Bridging Communities contract - Time Extension & Adding Funding - to mitigate housing instability as a result of the economic crisis. New exp. date 5/31/23. CPA #6003194. HRD# 5065-2	Bridging Communities, Inc.	100,000.00	2/6/23	6003194	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3063711	Amendment #2 - FY20-21 Central Detroit Christian (CDC) contract - Adding Time Extension & Funding - to mitigate housing instability as a result of the economic crisis. New exp. date 5/31/23. CPA #6003195. HRD# 5062-2	CENTRAL DETROIT CHRISTIAN C D C	30,000.00	2/6/23	6003195	A36000 Housing and Revitalization Department	36-HRD
3063668	Amendment #2 - FY20-21 Jefferson East, INC. contract - Time Extension & Adding Funding - to mitigate housing instability as a result of the economic crisis. New exp. date 5/31/23. CPA #6003197. HRD# 5064-2	JEFFERSON EAST, INC	125,000.00	2/3/23	6003197	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3063662	Amendment #2 - FY20-21 PS Senior COVID-19 Emergency Response contract for St. Patrick Senior Center. Adding additional funding & amending scope - in the scope budget narrative services are being provided. CPA #6003780.	ST PATRICK SENIOR CENTER INC	200,728.50	2/3/23	6003780	A36000 Housing and Revitalization Department	36-HRD
3063440	Amendment #3 - FY20-21 Detroit Rescue Mission Ministries contract. Provide an extension of time and add additional funding - for COVID Isolation Shelter.to continue services for homelessness. New exp. date 6/30/23. CPA #6003922.	Detroit Rescue Mission Ministries	319,850.02	1/25/23	6003922	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3063199	DWSD Only PO AGAINST CPA 6000423 - Information Technology requests a \$4009.50 SPO against CPA 6000423 for 120 DWSD Smartsheet Pivot App, Data Shuttle and Dynamic View Licenses services for Term 12/20/22 - 6/30/23 This amendment for Smarts	SMARTSHEET.COM INC	4,009.50	1/17/23	6000423	A48000	48-Water

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3063171	Amendment #2 - FY20-21 Wayne Metropolitan Community Action Agency contract . Adding Funding & Time - to increase the organization's ability to provide financial counseling & tax prep..svcs. New exp. date 5/31/23. CPA #6003409. HRD# 5071-2 Amendment to Scope to include Soil/Debris Removal and Soil Replacement per CPA 6003851 for City of Detroit Demolition Department (Req 502141)	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	225,000.00	1/13/23	6003409	A36000 Housing and Revitalization Department	36-HRD
3062920	Amendment 2- additional time and money for solar resiliency at A B Ford Park	PREMIER GROUP ASSOCIATES LC	27,300.00	1/3/23	6003851	A16000 Detroit Demolition Department	16-DDD
3062804		INFORM studio	33,500.00	12/22/22	6002560		

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3062656	100% COVID support amendment to add additional funds and time to contract to cover April 2022 to September 2023. GH contract work needed to continue to manage the grant & FEMA funding for Covid work, Flood and ERAP. AMENDMENT 1-TO ADD SAMPLING AND ANALYSIS OF FILL MATERIAL TO AGREEMENT 6003853 FOR THE DEMOLITION DEPARTMENT ENVIRONMENTAL SUPPORTIVE SERVICES (REQ	Guidehouse Inc.	1,600,000.00	12/16/22	6003729	A23000 Office of the Chief Financial Officer	23-OCFO
3062474	501724)	DLZ	225,000.00	12/8/22	6003853	A16000 Detroit Demolition Department	16-DDD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3062334	Amendment # HRD contract for United Community Housing Coalition - UCHC will use progressive engagement model to prevent HH from entering the homelessness system & ensure housing stability. Adding CDBG-CV funds & Amending Scope.CPA #6003722	UNITED COMMUNITY HOUSING COALITION	0.00	12/2/22	6003722	A36000 Housing and Revitalization Department	36-HRD
3062311	Order for Trash cans in accordance with BPA 6004743 amendment approved by Council on 10/4/22	TOTER, LLC	56,736.00	12/1/22	6004743	A19000 Department of Public Works	19-DPW
3062204	PO Payment for HRD Ad Order #8790025 for AMENDMENT NO4 FOR CDBG-CV-1 to run 11/02/22.	DETROIT MEDIA PARTNERSHIP LP #1008	1,536.00	11/28/22		A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3062192	Amendment 1 Adding additional funds in the amount of \$330,000 to allow Wayne Metro Community Action Agency to continue supporting the Code Blue Team as a fiduciary.	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	330,000.00	11/28/22	6004320	A36000 Housing and Revitalization Department	36-HRD
3061829	Amendment 1 to add funds and extend end date to CHS agreement 6004013. To provide case management and financial assistance to households or individuals living in Shelter.	COMMUNITY & HOME SUPPORTS, INC.	300,000.00	11/9/22	6004013	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3061697	PO to complete PW-7030 River Rouge Cleanup at Plymouth Bridge. CPA 6004079 Amendment approved by CC: 11/1/22	Inner City Contracting, LLC	75,740.00	11/3/22	6004079	A19000 Department of Public Works	19-DPW
3061465	Amendment 2 - Tyler Technologies - DF Mobile Eyes SaaS - CC APPROVAL 09.24.2022	TYLER TECHNOLOGIES INC	96,282.40	10/25/22	6001925	A24000 Fire Department	24-IT-Fire
3061441	.Amendment #2 20-21 HS contract for Homeless Action Network of Detroit . To support work that is still being done- prevent, prepare & respond to COVID-19. Additional ESG-CV2 Funds & Time Extension. New exp 12/31/22. HRD# 5060-2 CPA #6003280	HOMELESS ACTION NETWORK OF DETROIT	15,483.98	10/24/22	6003280	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3061418	REQ#499436, GSD, Wade Trim Associates, FY 23; CONTRACT AMENDMENT (adding \$465,000); LDU, ENVIRONMENTAL ARCHITECTURE, SURVEYING SERVICES; WADE-TRIM ASSOCIATES; CPA# 6003138	WADE TRIM ASSOCIATES INC	458,313.87	10/21/22	6003138	A47000 General Services Department	47-GSD
3061208	Encumbrance for contract amendment for Auto, No Fault, GL & WC claims 3rd Party Administrator per 6001710 approved by Council on 2/12/19.	CompOne Administrators, Inc.	50,000.00	10/13/22	6001710	A32000 Law Department	32-Law
3061162	Amendment 2 PO to extend management of golf courses until 12/31/23	Signet Golf Associates II, Inc	75,000.00	10/11/22	6001245		47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3060572	Release from 6003545. Amendment #3 approved by Council on 5/17/22	CUMMINGS, MCCLOREY, DAVIS & ACHO, P.L.C	42,674.47	9/19/22	6003545	A32000 Law Department	32-Law
3060216	Amendment 1 - 2021 - 2022 HS Detroit Rescue Mission Ministries - Oasis Emergency Shelter contract. To provide shelter services to those experiencing homelessness. \$182,676.62 added to continue svcs.	Detroit Rescue Mission Ministries	182,676.62	9/1/22	6004096	A36000 Housing and Revitalization Department	36-HRD
3059858	Amendment 2 against 6002915 for Warren Trailhead Construction	ECONOMIC DEVELOPMENT CORPORATION OF THE CITY OF DETROIT	1,025,000.00	8/18/22	6002915	A47000 General Services Department	47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3059607	FY encumbrance for litigation services for Census, City Clerk elections and other items (CPA 6000554 cc approval amendment# 12 5/24/22)	FINK BRESSACK PLLC	299,856.88	8/9/22	6000554	A32000 Law Department A31000 Information Technology Services Department	32-Law
3059540	DoIT - Granicus Contract Amendment + FY23 Yearly due	GRANICUS INC	83,106.94	8/8/22	6002785	Department	31-IT-ITS
3058448	Amendment #1 - FY 21-22 Detroit Rescue Mission Ministries - Third Street Warming Center contract. Add additional funds. 3535 Third Street, Detroit, MI 48201. CPA #6003978. HRD# 5089-1.	Detroit Rescue Mission Ministries	60,943.00	6/28/22	6003978	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3058441	FY21-22 Amendment to GS Group LLC to add \$500,000 in total, \$250,000 will be added currently, The remaining will be added next Fiscal Year	GS GROUP LLC	250,000.00	6/28/22	6003642	A36000 Housing and Revitalization Department	36-HRD
3058429	FY21-22 Amendment to Nora Contracting LLC to add \$500,000 in total, \$250,000 will be added currently, The remaining will be added next Fiscal Year.	Nora Contracting LLC	34,000.00	6/27/22	6003645	A36000 Housing and Revitalization Department	36-HRD
3058393	payment per agreement 6000575. (reference agreement 6000575 pending CC approval for amendment)	GRAINGER	9,694.68	6/21/22		A52000 City Council	52-City Council

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3058109	Amendment 1 for time and money to support shelter operations for persons experiencing covid 19 and homelessness, CPA 6003922	Detroit Rescue Mission Ministries	457,488.33	6/1/22	6003922	A36000 Housing and Revitalization Department	36-HRD
3058010	REQ#496806, HRD, Amendment No.1, CDBG/NOF PFR, Increased Funds by \$120,000 on CPA#6004047, Replaced Exhibit A Scope of Services with a new scope to replace roof. Contract Expires 2/28/2023	LATIN AMERICANS FOR SOCIAL AND ECONOMIC DEVELOPMENT	120,000.00	5/26/22	6004047	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3057189	REQ#494411, GSD, AMENDMENT NO.1, FY 22; WADE TRIM ASSOCIATES; CPA #6003138; ADDING \$200,000, DEVELOPMENT OF PUBLIC SPACES, SURVEYING, ENGINEERING, LANDSCAPE ARCHITECTURE AND WADE TRIM OTHER SERVICES Amendment 1 to add funding tor additional facility improvements and architect services to achieve ADA compliance, upgrade systems and improve energy efficiency.	ASSOCIATES INC	127,470.00	4/18/22	6003138	A47000 General Services Department	47-GSD
3056446		MATRIX HUMAN SERVICES	199,085.70	3/24/22	6003928	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3056444	Amendment to extend dating and add funding to support services provided to those experiencing homelessness. TOC 3/1/21 - 4/30/23. Amendment1, 6003630-unforeseen conditions at	U SNAP BAC INC	92,027.00	3/24/22	6003196	A36000 Housing and Revitalization Department	36-HRD
3055703	Clemente/Crowell Rec Centers	LLP CONSTRUCTION SERVICES, INC	149,885.20	3/1/22	6003630		47-GSD
3055665	Amendment 1 on 6003629 for additional structural work on Butzel Family Center PO for remainder of FY. Amendment A2 approved by CC	DeAngelis Diamond Construction, LLC	210,000.00	2/28/22	6003629		47-GSD
3055557	2/16/22.	GREAT LAKES AVIATION SERVICES LLC	190,800.00	2/22/22	6001550		
3055484	Avante contract amendment request. Req amount is for FY22 178,000.	AVANTE SOLUTIONS INC	177,991.56	2/17/22	6002767	A31000 Information Technology Services Department	31-IT-ITS

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3054851	Amendment No. 5, Summer Food Service Program and Child and Adult Food Program for extension for time and money for the Recreation Department, CPA 6002653	EDIBLES REX INC	44,594.08	1/18/22	6002653	A39000 Recreation Department	39-REC
3054049	AMENDMENT 2, CMDA, WILL REPRESENT FORMER HOMICIDE DETECTIVES DALE COLLINS AND WILLIAM RICE IN THE BERNARD HOWARD V CITY OF DETROIT, 21-CV-12036. (REQ 492422)	CUMMINGS, MCCLOREY, DAVIS & ACHO, P.L.C	99,830.54	12/6/21	6003545	A32000 Law Department	32-Law

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3053912	COVID-19 TRANSPORTATION SERVICES FOR SHELTER RESIDENTS, EMERGENCY CONTRACT APP'D 1/19/21; AMENDMENT APP'D 11/23/21	IntelliRide, Inc	23,325.00	11/29/21	6003224	A36000 Housing and Revitalization Department	36-HRD
3053889	Amendment 1 for replacement of Rackham Roof PO for FY22; Operating Amendment; Fleet; Heavy Duty; Snow Equipment Repairs - Versalift. CPA	Signet Golf Associates II, Inc	515,384.10	11/29/21	6002799		47-GSD
3053834	6002562 approved by CC: 12/16/19	VERSALIFT MIDWEST LLC	158,230.17	11/23/21	6002562		

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3053279	Due to the coronavirus epidemic/emergency procurement request for Coalition On Temporary Shelter. Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds. CPA #6003245.	TEMPORARY SHELTER DN2	417,309.20	10/28/21	6003245	A36000 Housing and Revitalization Department	36-HRD
3053108	Amendment 2 DRMM to add time and funds to agreement. 6003042	Detroit Rescue Mission Ministries	100,000.00	10/22/21	6003042	A36000 Housing and Revitalization Department	36-HRD
3053107	Amendment 1 - Ruth Ellis Center - Add Time and Funding to Agreement	RUTH ELLIS CENTER	16,940.14	10/22/21	6003289	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3052584	REQ#490612, AMENDMENT NO. 1, INCREASE FUNDS AND EXTEND END DATE, HRD, JOSEPH CAMPAU GREENWAY PROJECT, T.O.C. 6/30/2022	ECONOMIC DEVELOPMENT CORPORATION OF THE CITY OF DETROIT	210,189.38	9/30/21	6003096	A36000 Housing and Revitalization Department	36-HRD
3052562	REQ#490864, OMBUDSMAN, AMENDMENT NO.3 TO INCREASE FUNDS AND EXTEND END DATE FOR WINGSWEPT CASE MANAGEMENT SYSTEM.	WingSwept	15,718.84	9/30/21	6000615	A53000 OMBUDSPERSO N	53-IT- Ombudsperson
3052560	REQ#490859 USED FOR AMENDMENT NO.3, INCREASE FUNDS OFFICE OF INSPECTOR GENERAL, WINGSWEPT CASE MANAGEMENT SYSTEM.	WingSwept	15,718.84	9/30/21	6000615	A54000 Office of the Inspector General	54-IT-OIG

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3052164	PO for payment of Water and Coffee products for the Mayor's Office. Ref expired Contract 6001733. Amendment held due to Pandemic	ABSOPURE WATER COMPANY	5,000.00	9/14/21		A33000 Mayor's Office	33-Mayor
3051919	DocuSign Contract Amendment - Extends time to 10/2023 And adds money to \$928,960 FY22 amount; \$234,000, CPA 6002433	DocuSign, Inc.	234,000.00	8/31/21	6002433	A31000 Information Technology Services Department	31-ITS
3051871	CRIO - Wingswept Contract Amendment	WingSwept	32,164.19	8/30/21	6002448	A29000 Human Rights Department	29-CRIO
3051779	To add manually signed amendment to contract 2910833. ***Approved by City Council on 7/13/2021***	THOMSON REUTERS	184,139.07	8/25/21	2910833		32-Law

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3051714	Amendment 1 for 6002980- exterior working including parking lot and signage for Adams Butzel Rec Center	GANDOL, INC	749,000.00	8/23/21	6002980		47-GSD
3051506	Amendment 1 to 6003324 to include civil engineering to Butzel Family Center	INFORM studio	13,211.82	8/16/21	6003324		47-GSD
3051465	DWSD Only - Information Technology requests a SPO against CPA 6002246 (CS-1917) with Systems & Software related to enQuesta Upgrade per Amendment 2	SYSTEMS & SOFTWARE INC	750,000.00	8/12/21	6002246	A48000 Water Department	

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3051378	Due to the coronavirus epidemic/emergency procurement contract for The Heat And Warmth Fund (THAW) - (Homelessness Prevention). Amendment (20-21) to provide add'l svcs to prevent, prepare or respond to COVID-19. ESG-CV2 Funds. CPA #6003283	THAW-THE HEAT AND WARMTH FUND	36,333.82	8/10/21	6003283		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3051330	REQ#488147 AMENDMENT NO.1 USED TO CREATE SPO#3051330, CPA#6003249, HRD, Due to the coronavirus epidemic/emergenc y procurement contract for Freedom House (Emergency Shelter). Amendment (20-21) provide to add funds & services.	FREEDOM HOUSE	80,000.00	8/9/21	6003249		36-HRD
3051321	FY 22 Avante - Chewell Support. \$191,204 is the balance of contract 6002767. A contract amendment or new contract will be needed moving forward.	AVANTE SOLUTIONS INC	191,196.84	8/9/21	6002767		31-ITS

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3051308	Due to the coronavirus epidemic/emergency procurement contract for Legal Aid and Defender (Homelessness Prevention). Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds. CPA #6003290.	LEGAL AID AND DEFENDERS ASSOCIATION	107,158.70	8/6/21	6003290		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3051303	Due to the coronavirus epidemic/emergency procurement contract for Neighborhood Legal Services Michigan (RRH). Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds. CPA #6003253.	LEGAL SERVICES MICHIGAN	0.00	8/6/21	6003253		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3051300	<p>**Approved by City Council on 4/13/21**Due to the coronavirus epidemic/emergency procurement contract for HAND (HMIS). Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds.</p> <p>CPA #6003280</p>	<p>HOMELESS ACTION NETWORK OF DETROIT</p>	56,000.00	8/6/21	6003280		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3051267	FY22-DPD and DFD 3-YR Contract Amendment to CPA#2915504 Annual Maintenance and Neverfail for vExtender with Central Square Technology formerly known as Superior. Term: July 1, 2021-October 31, 2024. Funds Encumbered for YEAR 1 only. SPO issued for GSD Fleet Staffing per contract amendment 3	SUPERION LLC	0.00	8/5/21			37-IT-Police
3051182		Arrow Strategies, LLC	108,389.00	8/2/21	6002909	A47000 General Services Department	
3051162	PO for Amendment 1 to 6002915, JLG Design Services	ECONOMIC DEVELOPMENT CORPORATION OF THE CITY OF DETROIT	1,010,990.30	7/30/21	6002915		47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050874	Per City Council's approval of contract amendment 6/29/2021, SPO to encumber funding for FY22 REQ#488709, OMB, Amendment No. 3 Contract Extended 2 Yrs., Funds Increased, WingSwept Case Management Tracking Software Annual Hosting, Licenses, and Support Fees	OPTECH LLC	80,592.00	7/20/21	6002344	A31000 Information Technology Services Department	
3050794	REQ#488710, OIG, Amendment No. 3, Extend Contract 2 Yrs., Increase Funds FY22, WingSwept Case Management Tracking Software Annual hosting fees, licenses, support and maintenance	WingSwept	8,462.21	7/16/21	6000615	A53000 Office of the Ombudsperson	53-IT-Ombudsperson
3050765		WingSwept	8,462.21	7/15/21	6000615	A54000 Office of the Inspector General	54-IT-OIG

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email	CoD Department Address
3050757	FY22 DPD- CONTRACT AMENDMENT with Motorola Solutions, Inc. Services Contract TERM: JULY 1, 2021-JUNE 30, 2026 Monthly Maintenance Services YR1:\$2,102,428.80; \$480,000.00-Misc. Services and Equipment-YEAR 1 YEAR 2:\$2,270,501.64; \$480,000.00	MOTOROLA SOLUTIONS INC	2,451,770.43	7/14/21	6003598		37-IT-Police

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050574	Amendment No.1 to increase funds by \$90,474.30 approved by City Council 4/13/2021, Approved by CC on 10/6/20 *2020-2021 HPS Rapid Rehousing contract for Alternative for Girls. To provide case management and financial assistance	ALTERNATIVE FOR GIRLS	0.00	6/18/21	6003257	A36000 Housing and Revitalization Department	36-HRD
3050573	REQ#487523 USED TO CREATE SPO#3050573, AMENDMENT NO.1 INCREASING FUNDS BY \$10,358.06 APPROVED BU CITY COUNCIL RESOLUTION 4/13/2021.	CASS COMMUNITY SOCIAL SERVICES INC	0.00	6/18/21	6003204	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050571	REQ#487319 USED TO CREATE SPO#3040571, STREET OUTREACH, AMENDMENT NO.1 FUND INCREASE BY \$90,000.00 APPROVED BY CITY COUNCIL 4/13/2021. T.O.C. 1/1/2021-1/31/2021	NEIGHBORHOOD SERVICE ORGANIZATION	90,000.00	6/18/21	6003293	A36000 Housing and Revitalization Department	36-HRD
3050569	REQ#487732 used to create SPO#3050569, AMENDMENT NO.1 TO INCREASE FUNDS BY \$143,902.00 APPROVED BY CITY COUNCIL RESOLUTION ON 4/13/2021. ALTERNATIVE FOR GIRLS ROTATING SHELTER. T.O.C. 1/1/21-12/31/21	ALTERNATIVE FOR GIRLS	143,902.00	6/18/21	6003244	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050564	<p>**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic contract for CHS (Outreach). Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds. CPA #6003258.</p>	COMMUNITY & HOME SUPPORTS, INC.	98,850.88	6/18/21	6003258		36-HRD
3050563	<p>**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic contract for CHS (Rapid Rehousing). Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds. CPA #6003256</p>	COMMUNITY & HOME SUPPORTS, INC.	200,774.54	6/18/21	6003256		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050542	REQ#487430 USED TO CREATE SPO, AMENDMENT NO.1 FUND INCREASE BY \$6,905.37 APPROVED BY CITY COUNCIL RESOLUTION DATED 4/13/2021, HRD, CASS COMMUNITY SOCIAL SERVICES, WARMING CENTER, ESG CVII FUNDS, T.OC EXPIRES 12/31/2021	CASS COMMUNITY SOCIAL SERVICES INC	6,905.37	6/16/21	6003089	A36000 Housing and Revitalization Department	36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050540	<p>**Approved 4/13/2021 by City Council**Due to the coronavirus emergency contract for CCIHealth (RRH). Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. ESG-CV2 Funded. CPA #6003286.</p>	CENTRAL CITY INTEGRATED HEALTH	163,222.33	6/16/21	6003286		36-HRD
3050454	<p>Per City Council approval 6/1/2021 amendment to add Per City Council approval 6/1/2021, amendment to add time and money to existing contract</p>	National Consulting Services LLC	144,000.00	6/3/21	6000228	A36000 Housing and Revitalization Department	
3050443	existing contract	GS GROUP LLC	100,000.00	6/1/21	6002005		

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050432	FURNISH LIGHT DUTY VEHICLE LEASES FOR A FOUR-YEAR PERIOD (CPA #6001127 AMENDMENT 1 APPROVED BY CC ON 5/18/21; ORIGINAL CPA #6000892 APPROVED BY CC ON 10/17/17)	ENTERPRISE FM TRUST	2,062,127.00	6/1/21	6001127	A47000 General Services Department	47-GSD
3050323	FY20-21 HRD Grant Funded Amendment #5 for Local Initiatives Support Corp. (LISC). Increase Budget and Compensation. exp. 6/30/21 CPA #6000438.CC Approved on May 11, 2021	LOCAL INITIATIVES SUPPORT CORPORATION	2,000,000.00	5/20/21	6000438	A36000	

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050322	FY21 - Amendment to CPA#6001654 to BFDI. Fiduciary agreement to receive funds for grants awarded to DPD and provide accounting and grant administration services per DPD requirements; CC Approved on May 11, 2021	BLACK FAMILY DEVELOPMENT INC	465,737.98	5/20/21	6001654	A37000	
3050300	Amendment - Economic Development Corp. (EDC) - to add \$1,000,000 from FY20-21 funding to contract #6000226. Add'l to Amend #6.CC Approved on 5.18.21	ECONOMIC DEVELOPMENT CORPORATION OF THE CITY OF DETROIT	1,000,000.00	5/19/21	6000226	A36000	

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050241	**Approved by City Council on 4/21/2021**Due to the coronavirus epidemic/emergency procurement contract for UCHC (Homelessness Prevention). Amendment (20-21) to provide add'l svcs to prevent, prepare or respond to COVID-19 ESG-CV2 6003292	UNITED COMMUNITY HOUSING COALITION	0.00	5/17/21	6003292		36-HRD
3050239	PO against 6003219-Amendment1 for rusted ceiling work in pool	DeAngelis Diamond Construction, LLC	84,438.10	5/17/21	6003219		47-GSD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050206	<p>**Approved 4/13/2021 by City Council. **Due to the coronavirus epidemic for Pope Francis Center (Warming Ctr.). Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. ESG-CV1 Funds.6003150.</p> <p>**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic contract for Salvation Army (Shelter). Amendment (20-21) provide add'l services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds. CPA</p>	Pope Francis Center	225,893.01	5/13/21	6003150		36-HRD
3050205	#6003291.	THE SALVATION ARMY	90,000.00	5/13/21	6003291		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050197	<p>**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic contract for Operation Get Down (Shelter). Amendment (20-21) provide add'l services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds.</p> <p>6003263.</p>	OPERATION GET DOWN	10,000.00	5/12/21	6003263		36-HRD
3050194	<p>**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic contract for Pope Francis Center (Street Outreach). Amendment (20-21) to provide additional services to prevent, prepare or respond to COVID-19. CPA</p> <p>6003236</p>	Pope Francis Center	0.00	5/12/21	6003236		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050191	<p>**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic contract for Covenant House Michigan (Shelter). Amendment (20-21) provide add'l services to prevent, prepare or respond to COVID-19. ESG-CV2 Funds.6003288.</p>	COVENANT HOUSE OF MICHIGAN	176,081.40	5/12/21	6003288		36-HRD
3050174	<p>**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic for WMCAA(Rapid Rehousing). Amendment (20-21) provide add'l srvc to prevent, prepare or respond to COVID-19. ESG-CV2 Funds.6003400.</p>	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	0.00	5/11/21	6003400		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3050164	<p>**Approved by City Council on 4/13/2021**Due to the coronavirus epidemic/emergency procurement contract for WMCAA (Homeless Prev). Amendment (20-21) provide add'l srvc to prevent, prepare or respond to COVID-19. ESG-CV2 Funds CPA #6003401</p>	WAYNE METROPOLITAN COMMUNITY ACTION AGENCY	145,841.65	5/11/21	6003401		36-HRD

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3049914	HRD HPS Emergency contract Amendment for JMJ Lodging. To add funds to existing PO #3049914. Provide hotel rooms for those experiencing unsheltered homelessness. Location - 1316 E. Jefferson Ave. Detroit, MI 48207. T.O.C. 4/21/21 - 8/21/21	JMJ LODGING, INC	72,560.11	4/24/21			36-HRD
3049070	DACC- Medical & Veterinary Supplies needed Required to sustain operations pending amendment of agreement# 6002382 held due to tax clearances 6002382 CC APPROVAL	MIDWEST VETERINARY SUPPLY	7,241.70	3/25/21		25 HEALTH	25-Health

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3049060	DACC EMERGENCY - Medical & Veterinary Supplies. Required to sustain operations pending amendment of agreement# 6002382 held due to tax clearances	MIDWEST VETERINARY SUPPLY	20,000.00	3/24/21			25-Health
3048853	FY 21; EMERALD MEDIA; CPA #6002397; TO PROVIDE MEDIA SERVICES FOR PUBLIC HEALTH AND SAFETY; CONTRACT AMENDMENT TO ADD FUNDS (SEE ATTACHMENTS) CC Approved 3.9.21	EMERALD MEDIA LLC	16,000.00	3/18/21	6002397	A47000	

Order	Description	Supplier	Amount	Creation Date	Source Agreement	Additional Information	
						CoD Project Manager Email Address	CoD Department
3048852	FY 21; COVID-19 VACCINATIONS; EMERALD MEDIA; CONTRACT AMENDMENT FOR CPA #6002397; TO PROVIDE MEDIA COVERAGE TO HEIGHTEN AWARENESS & TARGET DETROITER'S 65+ OF THE COVID-19 VACCINATION; CC Approved 3.9.21 Per City Council approval on 3/9/2021 amendment one to add time, money and additional sow for COVID-19 related	EMERALD MEDIA LLC	429,822.00	3/18/21	6002397	A25000 Health and Wellness	
3048666	services	Arrow Strategies, LLC	4,828,845.65	3/12/21	6002909	A25000 HEALTH DEPARTMENT	25-Health

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3048665	Per City Council approval on 3/9/2021 for amendment one to add additional money, time and SOW for COVID-19 related services Per City Council approval on 3/9/2021, amendment one to add time, money and additional sow for COVID-19 related staffing services	Arrow Strategies, LLC	9,501,448.25	3/12/21	6002909	A25000 HEALTH DEPARTMENT	25-Health
3048664	Per City Council approval on 3/9/2021, amendment one to add time, money and additional sow for COVID-19 related staffing services contract Per City Council approval on 3/9/2021 amendment 2 to add time, money and additional sow for Covid-19 related services	Arrow Strategies, LLC	1,228,745.34	3/12/21	6002909	A25000 HEALTH DEPARTMENT	25-Health
3048622		Premier Staff Services	1,935,535.88	3/11/21	6002910	A25000 HEALTH DEPARTMENT	

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3048621	Per City Council approval on 3/9/2021 amendment 2 to add time, money and additional sow COVID-19 related services	Premier Staff Services	321,171.86	3/11/21	6002910	A25000 HEALTH DEPARTMENT	
3048620	REQ#484002, AMENDMENT NO. 3 TO INCREASE FUNDS, STAKING AND FLAGGING OF UNDERGROUND UTILITIES SERVICES AND EXTEND AGREEMENT. FOR TWO ADDITIONAL YEARS. Per City Council approval on 3/9/2021, amendment to add time, money and additional SOW to existing COVID 19 contract	USIC LOCATING SERVICES LLC	627,251.94	3/11/21	6001336	A38000 Public Lighting Department	38-PLD
3048619		Premier Staff Services	218,045.52	3/11/21		A25000 HEALTH DEPARTMENT	

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3048589	Amendment No. 2 for additional funds for CPA 6002653 - Child and Adult and Summer Food Program for the Parks and Recreation Department.	EDIBLES REX INC	765,306.45	3/10/21	6002653		39-REC
3048577	CPA 6001758 Amendment CC approved 10/2020 PO for payment of City Clerk - Detroit Legal News February 2021 - June 2021	Detroit Legal News dba Inland Press	219,995.50	3/10/21	6001758	A70000 City Clerk	70-City Clerk
3048205	PO for the payment to Furnish Construction Services for Midtown West Roadway Extension (wiggle project). Amendment A1 approved by CC 2/2/21	Angelo lafrate Construction Company	178,000.00	2/18/21	6001791		

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3048167	REQ#485561 USED TO CREATE SPO#3048167 FOR CPA#6002853 AMENDMENT NO.1, OCFO, GUIDEHOUSE, LLP, DISASTER COST RECOVERY SERVICES, COVID-19, ELIGIBLE FOR REIMBURSEMENT.	GUIDEHOUSE LLP	882,824.50	2/16/21	6002853	A23000 Office of the Chief Financial Officer	23-OCFO
3048154	PO for the payment of remaining balance for PW-7008 CO#1 Riopelle Streetscape from Division St Southeast to I-75 Freeway (Bond Funded). Amendment A1 approved by CC: 2/2/21	MAJOR CONTRACTING GROUP INC	480,669.32	2/16/21	6002066		

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3047969	NEW FREEDOM TRANSPORTATION SERVICES, ENCUMBERING FUNDS FOR AMENDMENT APPROVED BY COUNCIL ON 1/26/21	TRANSDEV SERVICES INC	934,997.50	2/5/21	6001743	A20000 Department of Transportation	20-DOT
3047880	Due to the coronavirus epidemic/emergency procurement request Amendment for Salvation Army.COVID-19 Emergency Funds. Add'l funds added due to increased operations resulting from COVID-19. CDBG C-IA funds added to CPA #6002523.	THE SALVATION ARMY	10,000.00	2/1/21	6002523		36-HRD

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3047792	Contract Amendment to add money & time to CPA #6002789. \$300,000 is added to assist relocation assistance & the Term is extended from 12/31/20 to 12/31/21.	UNITED COMMUNITY HOUSING COALITION	300,000.00	1/26/21	6002789		36-HRD
3047787	OCP - Appextremes, LLC dba CONGA. To Maintain OCP Procurement Services, including contract amendment workflow creation, access to records posting historical contracts Online and Data retention.	APPEXTREMES, LLC dba CONGA	58,000.00	1/26/21		A23000 Office of the Chief Financial Officer	23-IT-OCFO

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3047651	DHD Branding Campaign/ COVID-19 Advertising/ July 2020 PER DPO and DB.OK to issue partial payment of 100K as emergency procurement until amendment is approved by CC	EMERALD MEDIA LLC	100,000.00	1/15/21		A25000 Health Department	
3047463	PO in accordance with amendment 6001748-A1. Time only extension, Maintenance & Repair for non-powered and powered equipment	MacQueen Equipment, LLC dba MacQueen Emergency Group	50,000.00	1/5/21	6001748		24-Fire
			85,636,897.35				