

City of Detroit

CITY COUNCIL


LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: April 15, 2024

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of April 16, 2024.

The contracts submitted are included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

This report does NOT include the following 9 Prop N Trash Out - Construction & Demolition contracts, 2 Police ARPA contracts, and a Fire - Amendment, which are on the April 16, 2024 Formal Session Agenda to be referred to the May 6, 2024 Public Health & Safety Committee meeting:

- 6005944
- 6005943
- 6005941
- 6005940
- 6005939
- 6005938
- 6005937
- 6005936
- 6005950
- 6006189
- 6004384-A2
- 6006225

These contracts will be submitted to Council for review in a separate report.

Attachments

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted for the April 16, 2024 Formal Session.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Airport 1 Revenue Contract	1	0	0	0
Construction & Demolition 14 Emergency Demos	14	0	0	14
CRIO	1	0	0	0
DoIT 3 ARPAs	4	0	0	1
Fire	2	0	0	0
General Services 2 Amended ARPAs	11	0	2 Amendments to Add Time	8
Law	1	0	0	1
Non-Departmental	1	0	0	1
OCFO	1	0	1 Amendment to Add Time/Funds	0
Police	2	0	1 Amendment to Add Time/Funds	0
Totals	37	No Focused/Limited Bids	4 Amendment(s);	25

63% of all Contractors included in the contract list for the week of April 16, 2024 are located in Detroit.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 15, 2024

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION APRIL 16, 2024.**

AIRPORT

6006183 Revenue Contract – To Provide Lease Premises and Provide Improvements to Onsite Facility at Coleman A. Young International Airport for a Flight School. – Contractor: Fly By Wire – Location: 25075 Ronald Street, Roseville, MI 48066 – Contract Period: Upon City Council Approval through March 31, 2027 – Total Revenue Amount: \$88,000.00.

Funding:

Account String: **5002-27100-100010-462100**
Fund Account Name: **Awaiting an Update on the Fund Account Name**
Appropriation Name: **City Airport Operations**
Available Funds: **\$837,381 as of April 15, 2024**

Tax Clearances Expiration Date: **4-2-25**

Political Contributions and Expenditures Statement:
Signed: **3-26-24 Contributions: None.**

Consolidated Affidavits:

Date signed: **3-26-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
- Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Bid Information:

None. This is a Revenue Lease Agreement.

Contract Details:

Vendor: **Fly By Wire**

Amount: **\$88,000**

End Date: **March 31, 3027**

Services:

- **Provide Lease Premises and Provide Improvements to Onsite Facility at Coleman A. Young International Airport for a Flight School, including**

Exterior Improvements

- **The roof will be repaired with new shingles and rubber as needed, as well as gutters.**
- **The steps and small deck leading to the front door will be replaced, as well as the door itself to a more secure option.**
- **Small trees will be removed that have grown into the fence, and the area will be landscaped**
- **The entire building will be painted.**
- **On the airport side of the building, the deck will be demolished and replaced to facilitate seating.**
- **Lighting and small speakers will be installed over the deck to monitor air traffic control frequencies**

Interior Improvements

- **New Flooring**
- **Every room will be re painted**
- **Drop ceiling tiles will be replaced as needed and new lighting installed**
- **The bathroom will be completely renovated with a new toilet, lights, and vanity with a mirror**
- **Any necessary plumbing and electrical repairs and modifications that need to be performed will be done at the time of the renovations**
- **HVAC system will be inspected and repaired as needed**

Contract Discussion continues on the next page

AIRPORT-continued

6006183 Revenue Contract – To Provide Lease Premises and Provide Improvements to Onsite Facility at Coleman A. Young International Airport for a Flight School. – Contractor: Fly By Wire – Location: 25075 Ronald Street, Roseville, MI 48066 – Contract Period: Upon City Council Approval through March 31, 2027 – Total Revenue Amount: \$88,000.00.

Services-continued

- **A whiteboard, tables, and chairs will be brought in for a classroom setting to facilitate ground school.**
- **The door leading to the airport will also be secured with electronic access control and/or a cypher lock to control access to the airside of the airport.**
- **There will be a small conference table placed in the back room for one-on-one training and testing.**

Current state of the building on the Leased Premises.



CONSTRUCTION AND DEMOLITON-*waiver requested*

6006204 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,262,865.00.

Funding:

Account String: **3923-22003-160060-617900-750107**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Available Funds: **\$9,042,488 as of April 15, 2024**

Tax Clearances Expiration Date: **8-28-24**
Political Contributions and Expenditures Statement:
Signed:**2-09-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-09-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category Services to Disproportionately Impacted Communities (EC 3)

Bid Information:

RFP opened Feb. 26, 2024 & closed on Mar. 12, 2024. 8 Invited Suppliers; 3 Bids received.

Bids were evaluated based on Project Plan [20 points]; Project Schedule [30 points]; Project Experience [20 points]; Capacity [15 points], Cost Proposal [15 points]; Maximum points available is 100 points.

ALL Bids:

Homrich Wrecking	[76.67 points]
Salenbien Trucking and Excavating	[71.67points]
Adamo Demolition Company	[51.67 points]

Contract Details:

Vendor: Homrich Wrecking, Inc dba Homrich	Bid: Highest Ranked [76.67 points]
Amount: \$2,262,865.00	End Date: June 30, 3025

Services:

Improve Neighborhoods and the quality of life of residents through the abatement and alteration of blighted commercial structures. This is a request to provide Abatement & Alteration of Commercial Structures Group 247, which includes 2 commercial properties. The Vendor will provide:

- **Pre-Abatement & Pre-Alteration due diligence, including review engineering survey report(s) & hazardous/regulated materials survey(s), PAV(s), etc.; visit site inspection prior to mobilization; and identify/document impediments such as occupants, collapsed/collapsing structures, parked/abandoned vehicles].**
- **Abatement, Alteration, & Debris Removal, Transport, & Disposal.**
- **Backfill & Grading.**
- **Site Finalization, including sidewalk replacement of any sidewalk flag that was cracked, heaved, or damaged during the course of providing these services, as well as seeding and the establishment of turf.**

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITON-*waiver requested-cont.*

6006204 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,262,865.00.

Project Schedule:

Vendor Name:		Homrich	
Site Address		10125 King Richard	12051 Evanston
Parcel ID #		21074529.	21005163.
1.	Abatement Start Date	6/17/2024	6/17/2024
2.	Post-Abatement Passed Date	7/15/2024	7/23/2024
1. to 2. delta (calendar days)		28	36
3.	Knock Start Date	7/25/2024	8/2/2024
2. to 3. delta (calendar days)		10	10
4.	Open Hole Approval Date	9/12/2024	9/12/2024
3. to 4. delta (calendar days)		49	41
5.	Certificate of Approval Date	9/19/2024	9/19/2024
4. to 5. delta (calendar days)		7	7
6.	Pre-Invoice Approval Date	9/26/2024	9/26/2024
5. to 6. delta (calendar days)		7	7
Site Term of Performance		101	101
7.	Total Term of Performance	117	117

Contract discussion continues onto the next page.

CONSTRUCTION AND DEMOLITON-*waiver requested-cont.*

6006204 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 247. – Contractor: Homrich Wrecking, Inc dba Homrich – Location: 3033 Bourke Street, Detroit MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,262,865.00.

Fees:

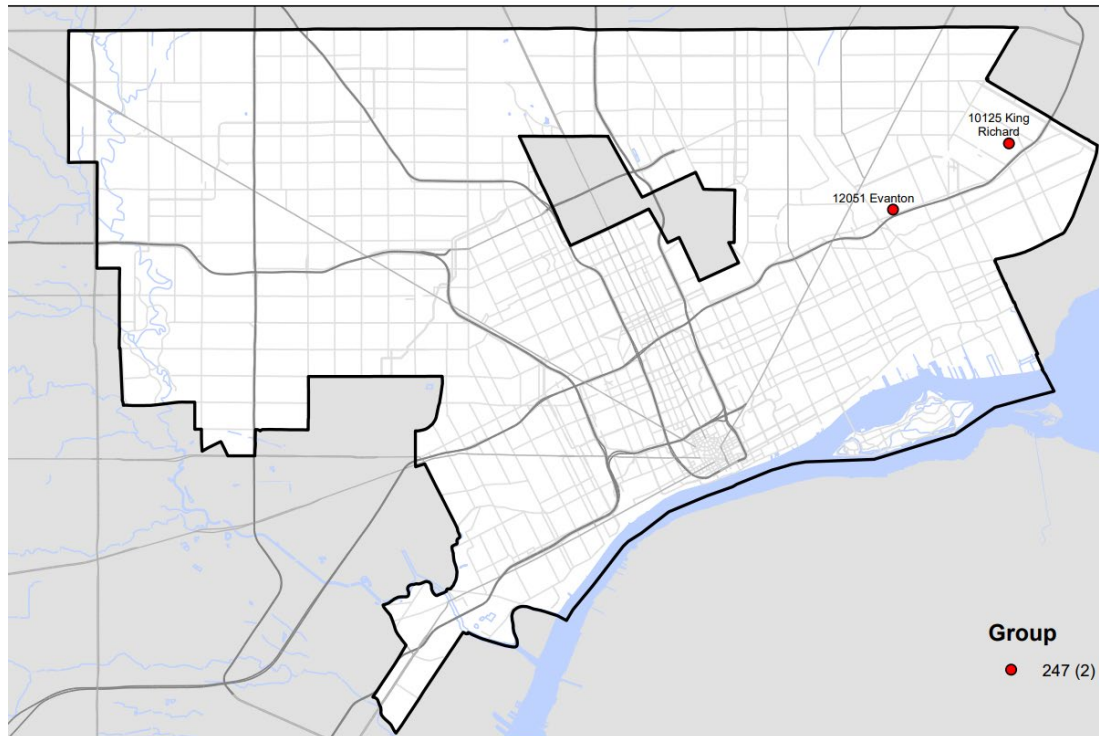
Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
247	10125 King Richard	\$205,000.00	\$554,000.00	\$273,000.00	\$2,400.00	\$829,400.00	\$1,034,400.00
247	12051 Evanston	\$279,000.00	\$448,000.00	\$293,000.00	\$2,750.00	\$743,750.00	\$1,022,750.00
						Total Properties	\$2,057,150.00
						Contingency 10%	\$205,715.00
						Grand Total	\$2,262,865.00

Detroit Certifications/#of Detroit Residents:

The vendor is a Detroit Based business. The vendor indicated a total of 85 Employees; 4 are Detroit Residents.

Project Map:

Commercial Group - 247



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073562 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2908 Gladstone. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$39,204.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 15, 2024**

Tax Clearances Expiration Date: **08-22-24**
Political Contributions and Expenditures Statement:
Signed: **1-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **1-5-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2908 Gladstone on February 16, 2023.

Bids closed on March 5, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

LeadHead Construction \$39,204 [13% equalized bid \$34,107.48 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]
DMC Consultants Inc \$42,500 [12% equalized bid \$37,400 for D-BB, D-HB, D-RB, D-BSB]
Inner City Contracting \$45,999 [8% equalized bid \$42,319.08 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Leadhead Construction, LLC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$39,204 [13% equalized bid \$34,107.48 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]**

Services & Costs:

Demolition \$26,304; Backfill & Grading \$7,650; Site Finalization \$5,250; TOTAL \$39,204

*****Demolition Completion date: March 11,2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, Woman Owned, and Minority Owned until 06/21/2024. Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073871 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1575 W Grand Boulevard. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$39,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 15, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **5-9-23** Contributions: **1 to the mayor in 2016,**

1 to a former CM in 2016, and 1 to a current CM 2021.

Consolidated Affidavits

Date signed: **5-9-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance.
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1575 W Grand Blvd on March 11, 2024.

Bids closed on March 14, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$39,000 [12% equalized bid \$34,320 for D-BB, D-HB, D-RB, D-BSB]
LeadHead Construction \$48,890 [13% equalized bid \$42,534.30 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]
Inner City Contracting \$62,160 [8% equalized bid \$57,187.20 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **\$39,000 [12% equalized bid \$34,320 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$29,500; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$39,000

*****Demolition Completion date: March 25 ,2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority Owned until 10/23/2024. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073969 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7559 Nuernberg. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 15, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **5-9-23** Contributions: **1 to the mayor in 2016, to a former CM in 2016, and 1 to a current CM 2021.**

Consolidated Affidavits

Date signed: **5-9-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance.
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure **1**

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7559 Nuernberg on March 12, 2024.

Bids closed on March 22, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$22,500 [12% equalized bid \$19,800 for D-BB, D-HB, D-RB, D-BSB]
LeadHead Construction \$28,575 [13% equalized bid \$24,860.25 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]
Inner City Contracting \$31,558 [8% equalized bid \$29,033.36 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,500 [12% equalized bid \$19,800 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$13,000; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$22,500

*****Demolition Completion date: March 27,2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority Owned until 10/23/2024. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073864 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5673 Stanford. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 15, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **5-9-23** Contributions: **1 to the mayor in 2016,**
1 to a former CM in 2016, and 1 to a current CM 2021.

Consolidated Affidavits

Date signed: **5-9-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance.
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7559 Nuernberg on March 12, 2024.

Bids closed on March 22, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$22,000 [12% equalized bid \$19,360 for D-BB, D-HB, D-RB, D-BSB]
Inner City Contracting \$26,610 [8% equalized bid \$24,481.20 for D-BB, D-HB, D-BSB]
LeadHead Construction \$28,100 [13% equalized bid \$24,447 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,000 [12% equalized bid \$19,360 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$12,500; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$22,000

*****Demolition Completion date: March 20,2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority Owned until 10/23/2024. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073571 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12696 Filbert. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,194.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 15, 2024**

Tax Clearances Expiration Date: 11-29-24

Political Contributions and Expenditures Statement:

Signed: **5-9-23** Contributions: **1 to the mayor in 2016,**

1 to a former CM in 2016, and 1 to a current CM 2021.

Consolidated Affidavits

Date signed: **5-9-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance.
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12696 Filbert on March 4, 2024.

Bids closed on March 14, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$25,194 [12% equalized bid \$22,170.72 for D-BB, D-HB, D-RB, D-BSB]

Inner City Contracting \$30,444 [8% equalized bid \$28,008.48 for D-BB, D-HB, D-BSB]

LeadHead Construction \$32,680 [13% equalized bid \$28,431.60 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc**

Bid: **Lowest**

End Date: **June 30, 2024**

Amount: **\$25,194 [12% equalized bid \$22,170.22 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$15,694; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$25,194

*****Demolition Completion date: March 13,2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority Owned until 10/23/2024. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073563 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18919 Barlow. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$21,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 15, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **5-9-23** Contributions: **1 to the mayor in 2016,**

1 to a former CM in 2016, and 1 to a current CM 2021.

Consolidated Affidavits

Date signed: **5-9-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance.
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18919 Barlow on February 28, 2024.

Bids closed on March 6, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$21,000 [12% equalized bid \$18,480 for D-BB, D-HB, D-RB, D-BSB]

Inner City Contracting \$30,202 [8% equalized bid \$27,785.84 for D-BB, D-HB, D-BSB]

LeadHead Construction \$32,665 [13% equalized bid \$28,418.55 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc**

Bid: **Lowest**

End Date: **June 30, 2024**

Amount: **\$21,000 [12% equalized bid \$18,480 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$11,500; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$21,000

*****Demolition Completion date: March 12,2024. Privately Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority Owned until 10/23/2024. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073561 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12509 Flanders. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$29,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 15, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **5-9-23** Contributions: **1 to the mayor in 2016,**

1 to a former CM in 2016, and 1 to a current CM 2021.

Consolidated Affidavits

Date signed: **5-9-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance.
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12509 Flanders on February 20, 2024.

Bids closed on March 5, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

DMC Consultants Inc \$29,000 [12% equalized bid \$25,520 for D-BB, D-HB, D-RB, D-BSB]

Inner City Contracting \$33,849 [8% equalized bid \$31,141.08 for D-BB, D-HB, D-BSB]

LeadHead Construction \$38,900 [13% equalized bid \$33,843 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]

Contract Details:

Vendor: **DMC Consultants Inc**

Bid: **Lowest**

End Date: **June 30, 2024**

Amount: **\$29,000 [12% equalized bid \$25,520 for D-BB, D-HB, D-RB, D-BSB]**

Services & Costs:

Demolition \$19,500; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$29,000

*****Demolition Completion date: March 11,2024. DLBA Owned.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, and Minority Owned until 10/23/2024. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073562 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2908 Gladstone. – Contractor: LeadHead Construction, LLC – Location: 735 Griswold Street, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$39,204.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 12, 2024**

Tax Clearances Expiration Date: **08-22-24**
Political Contributions and Expenditures Statement:
Signed: **1-5-24** Contributions: **None**

Consolidated Affidavits

Date signed: **1-5-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2908 Gladstone on February 16, 2023.

Bids closed on March 5, 2024. 11 Invited Suppliers; 3 Bids Received.

ALL Bids:

LeadHead Construction \$39,204 [13% equalized bid \$34,107.48 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]
DMC Consultants Inc \$42,500 [12% equalized bid \$37,400 for D-BB, D-HB, D-RB, D-BSB]
Inner City Contracting \$45,999 [8% equalized bid \$42,319.08 for D-BB, D-HB, D-BSB]

Contract Details:

Vendor: **Leadhead Construction, LLC** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$39,204 [13% equalized bid \$34,107.48 for D-BB, D-HB, D-RB, D-BSB, D-BMBC]**

Services & Costs:

Demolition \$26,304; Backfill & Grading \$7,650; Site Finalization \$5,250; TOTAL \$39,204

*****Demolition Completion date: 3/11/2024. Privately Owned**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, Woman Owned, and Minority Owned until 06/21/2024. Vendor indicates a Total Employment of 10; 8 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073479 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17866 Norwood. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$29,808.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 12, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **9-20-23**

Contributions: **1 current CM in 2021, 1 former in 2016, 1 Mayor in 2016**

Consolidated Affidavits

Date signed: **9-20-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17866 Norwood on February 21, 2024.

Bids closed on March 1, 2024. 11 Invited Suppliers; 2 Bids Received.

**ALL Bids: Inner City Contracting \$29,888 [8% equalized bid \$27,423.36 for D-BB & D-BSB]
DMC Consultants Inc \$29,808 [12% equalized bid \$26,231.04 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants Inc** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **\$29,808 [12% equalized bid \$27,822.08 for D-BB, D-RB, D-HB, D-BSB]**

Services & Costs:

Demolition \$20,308; Backfill & Grading \$5,000; Site Finalization \$4,500; TOTAL \$29,808

*****Demolition Completion date: 3/14/2024. Privately Owned**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/23/24. Vendor indicates a Total Employment of 52; 23 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073730 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Properties, 8419 & 8429 Intervale. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$245,768.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,946,648 as of April 12, 2024**

Tax Clearances Expiration Date: **3-4-25**
Political Contributions and Expenditures Statement:
Signed: **9-19-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-19-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial structures at 8419 & 8429 Intervale on January 11 & January 16, 2024, respectively.

Bids closed on January 24, 2024. 9 Invited Suppliers; 3 Bids Received.

ALL Bids: Adamo \$195,000 [6% equalized bid \$183,300 for D-BB & D-HB]
Homrich \$388,650 [3% equalized bid \$376,990.50 for D-BB]
Inner City \$316,000 [7% equalized bid \$293,880 for D-BB, D-HB & D-HB]

Contract Details:

Vendor: **Adamo Demolition Company** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$245,768 [Original bid was \$195,000 without basement backfill; 6% equalized bid \$183,300 for D-BB & D-HB]**

Services & Costs:

A Basement was discovered during demolition work for 8249 Interval for \$50,768. Basement Backfill was added to the original bid total of \$195,000.

**8419 Interval: Demolition \$128,400; Backfill & Grading \$1,900; Site Finalization \$1,700;
Subtotal \$132,000**

8429 Intervale: Demolition \$60,300; Backfill & Grading \$1,200; Site Finalization \$1,500; Basement Backfill \$50,768; Subtotal \$113,768

TOTAL: \$245,768

*****Demolition Completion date: 8429 Intervale: 2/1/2024. Publicly Owned (CoD P&DD)
8419 Intervale: 2/1/2024. Privately Owned**

Certifications/# of Detroit Residents:

Certified as Detroit Based & Headquartered Business Enterprise until 8/31/24. Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073473 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12317 Maiden. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$33,444.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 12, 2024**

Tax Clearances Expiration Date: **1-4-25**

Political Contributions and Expenditures Statement:

Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12317 Maiden on February 20, 2024.

Bids closed on March 1, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting \$33,444 [8% equalized bid \$30,768.48 for D-BB, D-HB, D-BSB]

DMC Consultants Inc \$38,880 [12% equalized bid \$34,214.40 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **\$33,444 [8% equalized bid \$30,768.48 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$25,000.; Backfill & Grading \$4,444; Site Finalization \$4,000; TOTAL \$33,444

*****Demolition Completion date: 3/6/2024. DLBA-Owned**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority Owned until 10/17/2024.

Vendor indicates a Total Employment of 15; 8 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073465 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8339 Maxwell. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$28,555.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 12, 2024**

Tax Clearances Expiration Date: **1-4-25**

Political Contributions and Expenditures Statement:

Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8339 Maxwell on February 13, 2024.

Bids closed on March 1, 2024. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting \$28,555 [8% equalized bid \$26,270.60 for D-BB, D-HB, D-BSB]

DMC Consultants Inc \$34,112 [12% equalized bid \$30,018.56 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **\$28,555 [8% equalized bid \$26,270.60 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$20,000.; Backfill & Grading \$4,555; Site Finalization \$4,000; TOTAL \$28,555

*****Demolition Completion date: 3/6/2024. DLBA-Owned**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority Owned until 10/17/2024.

Vendor indicates a Total Employment of 15; 8 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3073420 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 17900 John R, Including Basement Backfill. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$491,928.95.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 12, 2024**

Tax Clearances Expiration Date: **1-4-25**
Political Contributions and Expenditures Statement:
Signed: **12-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-11-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 17900 John R, Including on December 12, 2023.

Bids closed on December 21, 2023. 9 Invited Suppliers; 5 Bids Received.

ALL Bids: Inner City \$269,444 [7% equalized bid \$250,582.92 for D-BB, D-HB, D-BSB]
Adamo \$422,235 [6% equalized bid \$396,900.90 for D-BB & D-HB]
Gayanga \$405,125 [10% equalized bid \$364,612.50 for D-BB, D-RB, D-HB, D-BSB]
Homrich \$383,000 [3% equalized bid \$371,510 for D-BB]
Smalley \$297,000 [no equalization]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **June 30, 2024**
Amount: Amount: **\$491,928.95 [Original bid was \$269,444 without basement backfill; 7% equalized bid \$250,582.92 for D-BB, D-HB, D-BSB]**

Services & Costs:

A Basement was discovered during demolition work at 17900 John R for \$222,484.95. Basement Backfill was added to the original bid total of \$269,444.

Demolition \$259,000; Backfill & Grading \$2,444; Site Finalization \$8,000; Basement Backfill \$222,484.95; TOTAL: \$491,928.95

*****Demolition Completion date: 1/19/2024. Privately Owned**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business Enterprise until 10/17/24. Vendor indicates a Total Employment of 15; 8 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CONSTRUCTION & DEMOLITION**

3072473 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8252 Quinn. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River Avenue, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,999.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,610,374 as of April 12, 2024**

Tax Clearances Expiration Date: **1-4-25**

Political Contributions and Expenditures Statement:

Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8252 Quinn on January 23, 2024.

Bids closed on January 26, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids:

Inner City Contracting \$25,999 [8% equalized bid \$23,919.08 for D-BB, D-HB, D-BSB]

DMC Consultants Inc \$39,050 [12% equalized bid \$34,364 for D-BB, D-HB, D-RB, D-BSB]

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **\$25,999 [8% equalized bid \$23,919.08 for D-BB, D-HB, D-BSB]**

Services & Costs:

Demolition \$19,005.; Backfill & Grading \$4,126.80; Site Finalization \$2,867.20; TOTAL \$25,999

*****Demolition Completion date: 2/2/2024. Privately Owned**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small Business, Minority Owned until 10/17/2024.

Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.



CRIO – Waiver Requested

6006202 100% City Funding – To Provide ASL Services for the Deaf and Hard of Hearing. – Contractor: Deaf Community Advocacy Network, Inc. – Location: 2111 Orchard Lake Road, Sylvan Lake, MI 48320 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$210,000.00.

Funding:

Account String: **1000-28290-290035-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Human Rights Advocacy**
Available Funds: **\$1,345,852 as of April 12, 2024**

Tax Clearances Expiration Date: **9-26-24**

Political Contributions and Expenditures Statement:

Signed: **11-29-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **11-29-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

RFP opened December 8, 2023 & closed January 5, 2024. 6 Invited Suppliers; 5 Bids Received.

Bids were evaluated based on Qualifications and Quantity of Interpreters [30 points]; Availability [15 points]; Quality of Proposal [10 points]; Cost of Services [10 points]. Maximum points without Certifications is 65 points.

All Bids: Blessed Hands	[43 points]
Deaf Community Advocacy Network	[55 points]
Effectiff, LLC	[28 points]
Language Line Services INC	[48 points]
Sign Glasses, LLC	[21 points]

Contract Details:

Vendor: **Deaf Community Advocacy Network**
Amount: **\$210,000**

Bid: **Highest Ranked [55 points]**
End Date: **2 years from approval [2026]**

Services:

Provide requested American Sign Language interpretation services for the Deaf and hard of hearing community during:

- **Government Meetings**
- **Staff Meetings**
- **Job interviews and training**
- **Grievances/Discipline/Compliances**
- **Presentations and workshops**
- **Legal subject matter**
- **Television and digital communications (live-streaming and/or recording)**
- **Virtual remote interpreting (Zoom, Teams, Skype, Google Meet)**

Vendor must have interpreters available during regular Hours of Operation: M-F, 8am – 5pm. Interpreters may be requested to interpret during or after office hours, either on-site or off-site. After hours includes M-F, 5pm – 8am and weekends. Vendor will be provided a 5-days' notice for requested meeting dates. Vendor will have emergency 24/7 hotline.

Fees:

- **On-site interpreting for regular business hours, afterhours, & video remote interpreting is \$105/hr the 1st year & \$115/hr. the 2nd year.**
- **On-site interpreting for Weekends, less than 24-hour notice for Emergency Interpreting, & holidays is \$115/hr. the 1st year & \$125/hr the 2nd year.**
- **Rate for extending beyond the scheduled time is \$52.50 every 30 minutes the 1st year & \$57.50 the 2nd year.**

Contract discussion continues onto the next page.

CRIO – Waiver Requested – continued

6006202 100% City Funding – To Provide ASL Services for the Deaf and Hard of Hearing. – Contractor: Deaf Community Advocacy Network, Inc. – Location: 2111 Orchard Lake Road, Sylvan Lake, MI 48320 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$210,000.00.

Fees – continued:

- Cancellations made by the City has to occur within 48-hours or more of scheduled service or the City will be fully charged for requested services.

Additional Information:

Other recently approved ASL service Contracts:

6004043 -Amendment 1 was approved during Recess the week of December 12, 2023 with Deaf Community Advocacy Network to provide American Sign Languages at CoD Public Meetings for an extension of 3 months and an additional \$38,000, making the total contract amount \$188,000; through March 1, 2024. 6006043 was initially approved January 11, 2022 for \$150,000; through December 1, 2023.

6005398 was approved January 16, 2024 with Language Line Services, Inc to provide Phone Interpretation, Translation of Document, etc. for \$450,000; through October 30, 2026.

3070253 Emergency Memo for Emergency language translation and interpretation services was approved January 16, 2024 with Propio Language Services for \$86,053.15; through January 31, 2024.

6005665 was approved January 16, 2024 with Hispanic Center of Western Michigan to provide In-Person Language Interpretation Services for \$90,000; through 3 years for Council Approval [2026].

DoIT

6006181 100% ARPA Funding – To provide 18 Motorola N70 prep radios for Code Enforcement – Contractor: Motorola Solutions Inc – Location: 1301 E. Algonquin Rd, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$126,632.52.

Funding:

Account String: **3923-22002-310010-644100-860224**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – City Services & Infrastructure**
Available Funds: **\$49,119,206 as of April 15, 2024**

Tax Clearances Expiration Date: **11-20-24**
Political Contributions and Expenditures Statement:
Signed:**2-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-26-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category Revenue Replacement (EC 6).

Background:

The City of Detroit Police Department currently has Code Enforcement personnel who employ the use of this specific handheld device (Motorola N70 Prep Radios) due to existing compatibility and secure communication requirements.

Bid Information:

RFQ opened February 15, 2024 & closed March 6, 2024. 320 Invited Suppliers; 1 Bids Received.
Bids are based on Price Only. OCP made the decision not to re-issue the RFQ after determining that the Vendor was appropriately qualified to provide the required goods.

ALL Bids:

Motorola Solutions [\$126,629.82]

Contract Details:

Vendor: **Motorola Solutions Inc.** Bid: **Lowest**
Amount: **\$126,632.52** End Date: **June 30, 2025**

Services:

Provide 18 Motorola N70 prep radios for Code Enforcement to the Detroit Police Department.

Fees:

Part Number	Description	Quantity	Unit Cost	Service Cost	Total Price
H35UCT9PW8AN	APX N70 7/800 MODEL 4.5 PORTABLE	18	\$ 3,509.80	\$ -	\$ 63,176.40
QA08853AA	ADD: CPS ENABLEMENT	18	\$ -	\$ -	\$ -
QA08909AA	DEL: DELETE LTE	18	\$ (350.00)	\$ -	\$ (6,300.00)
QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	18	\$ -	\$ -	\$ -
QA03399AK	ADD: ENHANCED DATA	18	\$ -	\$ -	\$ -
H38DA	ADD: ASTRO DIGITAL CAI OPERATION	18	\$ -	\$ -	\$ -
Q806CH	ADD: TDMA OPERATION	18	\$ -	\$ -	\$ -
QA00580BA	ADD: BASELINE RELEASE SW	18	\$ -	\$ -	\$ -
BD00001AA	ADD: CORE BUNDLE	18	\$2,174.20	\$ -	\$ 39,135.60
BD00010AA	ADD: SECURITY BUNDLE	18	\$ 716.10	\$ -	\$ 12,889.80
BD00037AA	ADD: AUDIO BUNDLE	18	\$ 187.60	\$ -	\$ 3,376.80
LSV01503060A	APX N70 DMS ESSENTIAL	18	\$ 343.20	\$ -	\$ 6,177.60
PMNN4816A	BATT IMPRES 2 LIION IP68 3200T	18	\$ 169.13	\$ -	\$ 3,044.34
PMMN4128A	RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHON	18	\$ 129.60	\$ -	\$ 2,332.80
PMPN4604A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	18	\$ 155.36	\$ -	\$ 2,796.48
				TOTAL PRICE	\$ 126,629.82

DoIT

6006174 100% ARPA Funding – To provide 21 Motorola APX6500 radios for Code Enforcement – Contractor: Motorola Solutions Inc – Location: 1301 E. Algonquin Rd, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$139,897.38.

Funding:

Account String: **3923-22002-310010-644100-860224**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – City Services & Infrastructure**
Available Funds: **\$49,119,206 as of April 15, 2024**

Tax Clearances Expiration Date: **11-20-24**
Political Contributions and Expenditures Statement:
Signed:**2-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-26-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category Revenue Replacement (EC 6).

Background:

The City of Detroit Police Department currently has Code Enforcement vehicles that will need to be outfitted specifically with Motorola APX 6500 Radios due to compatibility requirements.

Bid Information:

RFQ opened February 12, 2024 & closed March 1, 2024. 320 Invited Suppliers; 1 Bids Received.
Bids are based on Price Only. OCP made the decision not to re-issue the RFQ after determining that the Vendor was appropriately qualified to provide the required goods.

ALL Bids:

Motorola Solutions [\$139,897.38]

Contract Details:

Vendor: **Motorola Solutions Inc.** Bid: **Lowest**
Amount: **\$139,897.38** End Date: **June 30, 2025**

Services:

Provide 21 Motorola APX 6500 radios for Code Enforcement to the Detroit Police Department

Fees:

Description	Quantity	Unit Cost	Service Cost	Total Price	Notes
700/800 MHz Single Band Mobile Radio AES/DES/ADP Encryption Multikey TDMA 13W Speaker 03 Handheld Control Head with Built-In Microphone with 17ft Remote Mount Cable 5 Years of Essential Service Remote Mount Configuration Low Profile RF Antenna Smarzone Operation	21	\$ 6,661.78	\$ -	\$139,897.38	No services included.

DoIt

6005448 100% ARPA Funding – To provide a single point of coordination (“Motor City Tech Bar”) to access cultural education materials, technical support, computing devices, low-cost internet service, and digital literacy skills training in each District. – Contractor: HUMAN-I-T – Location: 1400 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$750,000.00.

Funding:

Account String: **3923-22015-310110-617900-851506**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA – Digital Divide**
Available Funds: **\$22,200,300 as of April 15, 2024**

Tax Clearances Expiration Date: **11-20-24**
Political Contributions and Expenditures Statement:
Signed: **2-26-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-26-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category Negative Economic Impacts. (E2)

Background:

The City of Detroit’s Department of Innovation and Technology (DoIT) leverages technology to provide business value through the deployment of modern, secure technologies that meet business goals, reduce operating costs, and maximize efficiencies and effectiveness.

The Office of Digital Inclusion, positioned within DoIT, has a mission to bring digital opportunities to neighborhoods, communities, and resident-serving organizations that serve as pathways for full participation in the evolving digital economy for Detroit residents

Communities struggled to access digital resources and technology as a result of the impacts of the COVID-19 pandemic. For these disproportionately impacted communities, the following challenges likely exacerbated accessibility issues to digital and technology resources:

- **Language barriers**
- **Not knowing how to access resources**
- **Not knowing eligibility requirements**
- **Lack of awareness of resources available**
- **Lack of training to benefit from access to resources**
- **Lack of support to troubleshoot tech / digital issues**
- **Lack of financial resources to prioritize tech / digital resources in budget**
- **Lack of comfort / feeling secure in information exchange / entry using tech**
- **Lack of technology vendors and technical support resources within the City’s limits.**

DoIT proposes the creation of a Digital Equity Coordination Program that would include a Digital Equity Call Center and would leverage strategic engagement with and organizing amongst community partners. The Digital Equity Coordination Program would facilitate access to online opportunities, social and economic services for upward mobility, for example online education, workforce development, tele-healthcare, and online banking.

Contract Discussion continues on the next page

DoIt- continued

6005448 100% ARPA Funding – To provide a single point of coordination (“Motor City Tech Bar”) to access cultural education materials, technical support, computing devices, low-cost internet service, and digital literacy skills training in each District. – Contractor: HUMAN-I-T – Location: 1400 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$750,000.00

Bid Information:

RFP opened January 20, 2024 & closed March 9, 2024. 19 Invited Suppliers; 3 Bids Received.

Bids are based on Qualifications and Key Personnel [30 points]; Experience with Projects or Similar Scope/Size [25 points]; Work Plan [25 points]; Pricing [20 points]; Total Maximum Points [100 points].

ALL Bids:

HUMAN-I-T	[86.67 points]
Rock Connections	[66.67 points]
Decima LLC	[56.25 points]

Contract Details:

Vendor: **HUMAN-I-T.**
Amount: **\$750,000**

Bid: **Highest Ranked [86.67 points]**
End Date: **June 30, 3025**

Services:

- **Vendor will provide 6 basic digital literacy courses and digital navigation guidance.**
- **Provide translated training documents provided at facilities servicing English as a second language (ESL) community.**
- **Vendor will ensure that multilingual staff members are available at tech support locations in districts with ESL communities.**
- **The basic digital literacy training shall also be specifically designed for veterans, elderly, returning citizens, K12 students/parents and ESL communities.**
- **Vendor will offer tech support services across multiple community City of Detroit certified tech hubs and computer labs which will be available in up to 7 district locations.**

District 1:

- **The Detroit Association of Black Organizations (DABO), 12048 Grand River Ave, Detroit, MI 48204
Crowell Community Center, 16630 Lasher, Detroit, MI 48219**

District 2:

- **Northwest Activity Recreation Center, 18100 Meyers Rd, Detroit, MI 48235
Human-I-T Digital Equity Center, 6374 W. 7mile Rd., Suite 101, Detroit, MI 48221**

District 3:

- **Heilmann Recreation Center, 19601 Crusade, Detroit, MI 48205**

District 4:

- **Stoudamire Wellness Hub, 4401 Conner St., Detroit, MI 48215**
- **AB Ford Recreation Center, 100 Lenox St. Detroit, MI**

District 5:

- **Durfee Innovation Society (Comcast Lyft Zone), 2470 Collingwood St, Detroit, MI 48206**

District 6:

- **Patton Recreation Center, 2301 Woodmere St, Detroit, MI 48209**
- **Clemente Recreation Center, 2631 Bagley St., Detroit, MI 48216**

District 7:

- **Comcast Lyft Zone – Boys & Girls Clubs of Southeastern Michigan – Dicky & Sandy Dauch Club, 16500 Tireman St, Detroit, MI, 48228**

Contract Discussion continues on the next page

DoIt- continued

6005448 100% ARPA Funding – To provide a single point of coordination (“Motor City Tech Bar”) to access cultural education materials, technical support, computing devices, low-cost internet service, and digital literacy skills training in each District. – Contractor: HUMAN-I-T – Location: 1400 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$750,000.00

Services- continued

- Vendor will provide in person tech support in One permanent tech support location at 6375 W 7 Mile Rd Ste 101, Detroit, MI 48221
- Vendor shall provide City residents with containers for the disposal of old/broken devices (cell phones, laptops, tablets, desktops, cameras, monitors, and Smart TV’s.)
- Vendor will provide E-waste containers and pick up schedule for each tech hub location.
- A marketing plan will be developed that will help inform City Residents about the services available and how residents can access the services.

Fees:

Budget Item	Quantity	Cost Per Unit	Sub Total	Total
Tablet Kiosk Stand	10	\$200.00	\$2,200.00	\$2,200.00
Tech Support Tablets Android Samsung	30	\$250.00	\$7,500.00	\$7,500.00
Tech Support Tablets IOS PRO (refurbished)	30	\$350.00	\$10,500.00	\$10,500.00
Scheduling App	10	\$1,000.00	\$10,000.00	\$10,000.00
42inch round high-top table (3 tables per location)	30	\$200.00	\$6,000.00	\$6,000.00
Bar height chair (plastic seating) (2 chairs per table)	60	\$165.00	\$9,900.00	\$9,900.00
Multilingual AI Virtual Assistant	1	\$3,000.00	\$3,000.00	\$3,000.00
40inch TV Mounted to wall	10	\$450.00	\$4,500.00	\$4,500.00
E-waste Containers	10	\$500.00	\$5,000.00	\$5,000.00
Branding & Marketing Banners/Materials	10	\$200.00	\$2,000.00	\$2,000.00
Marketing Plan	1	0	0	\$40,000.00
Equipment & Furniture Startup Total				\$100,600.00

Contract Discussion continues on the next page

Dolt- continued

6005448 100% ARPA Funding – To provide a single point of coordination (“Motor City Tech Bar”) to access cultural education materials, technical support, computing devices, low-cost internet service, and digital literacy skills training in each District. – Contractor: HUMAN-I-T – Location: 1400 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$750,000.00

Fees-continued

Staffing Cost	Hours/Day	Hourly Rate	Per Day	Per Week	Per Month	Total 14 month
Team #1						
Level 1 Tech Support	8 hrs. per day	\$22.00	\$176.00	\$880.00	\$3,520.00	\$49,280.00
Level 2 Tech Support	8 hrs. per day	\$29.00	\$232.00	\$1,160.00	\$4,640.00	\$64,960.00
Level 3 Tech Support	8 hrs. per day	\$45.00	\$360.00	\$1,800.00	\$7,200.00	\$100,800.00
Subtotal						\$215,040.00
Team #2						
Level 1 Tech Support	8 hrs. per day	\$22.00	\$176.00	\$880.00	\$3,520.00	\$49,280.00
Level 2 Tech Support	8 hrs. per day	\$29.00	\$232.00	\$1,160.00	\$4,640.00	\$64,960.00
Level 3 Tech Support	8 hrs. per day	\$45.00	\$360.00	\$1,800.00	\$7,200.00	\$100,800.00
Subtotal						\$215,040.00
Team #3						
Level 1 Tech Support	8 hrs. per day	\$22.00	\$176.00	\$880.00	\$3,520.00	\$49,280.00

Contract Discussion continues on the next page

Dolt- continued

6005448 100% ARPA Funding – To provide a single point of coordination (“Motor City Tech Bar”) to access cultural education materials, technical support, computing devices, low-cost internet service, and digital literacy skills training in each District. – Contractor: HUMAN-I-T – Location: 1400 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$750,000.00

Fees-continued

Level 2 Tech Support	8 hrs. per day	\$29.00	\$232.00	\$1,160.00	\$4,640.00	\$64,960.00
Level 3 Tech Support	8 hrs. per day	\$45.00	\$360.00	\$1,800.00	\$7,200.00	\$100,800.00
<i>Subtotal</i>						<i>\$215,040.00</i>
<i>Technician Staffing Total</i>						<i>\$645,120.00</i>
\$100,600.00 Equipment/Furniture + \$645,120.00 Tech Support Staffing						\$745,720.00

Note: requesting \$750,000.00 for project to cover any additional cost attributed to staff overtime and cost for equipment/software pricing may change by execution date.

DoIT – Waiver Requested

3072434 100% Grant Funding – To Provide APX Radios (Quantity 143), Microphone Speakers (Quantity 168), Desktop Chargers, Warranties (5 years), and Accessories. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe, Chicago, IL 60661 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$899,998.21.

Funding:

Account String: **2110-21070-371111-644100**
Fund Account Name: **Police Grants Fund**
Appropriation Name: **Awaiting an Update on Appropriation Name**
Funds Available: **Awaiting Update**

Tax Clearances Expiration Date: **11-20-24**

Political Contributions and Expenditures Statement:

Signed: **12-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **12-15-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Online Employment App complies;
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

RFQ opened February 9, 2024 & closed February 23, 2024. 342 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Motorola Solutions, Inc.** Amount: **\$899,998.21** End Date: **December 31, 2024**

Products/Fees:

Provide 143 APX Radios, 168 Microphone Speakers, Desktop Chargers, 5-year Warranties [includes hardware & software support/repair], and Accessories. The below prices include a 25% - 40% discount, excluding the warranty, which is not discounted.

The Radios are used by DPD officers to keep a steady flow of up-to-date replacements on hand.

143 APX Radios	\$764,563.80	[\$5,346.60 each]
143 Five-year Warranties	\$49,077.60	[\$343.20 each]
29 Holsters	\$822.15	[\$28.35 each]
29 Belt Clips	\$280.72	[\$9.68 each]
6 Desktop Chargers	\$8,096.82	[\$1,349.47 each]
29 Antennas	\$870	[\$30 each]
168 Microphone Speakers	\$21,772.80	[\$129.60 each]
168 Battery packs	\$28,413.84	[\$169.13 each]
168 Chargers	\$26,100.48	[\$155.36 each]
TOTAL	\$899,998.21	

Additional Information:

Other recently approved Contracts for radios:

Purchase Order 3069296 was approved October 10, 2023 with Motorola Solutions, Inc for the Elections Department to purchase 12 Motorola Portable 2-Way Radios for Election Staff for \$48,451.32; through June 30, 2024.

6005176 ARPA was approved June 17, 2023 with Motorola to provide 50 APX radios for DPD Investigative Vehicle Operations for \$308,605; through June 30, 2024.

Purchase Order 3056174 was approved May17, 2022 with Motorola to provide 87 APX6500 radios for DPD for \$844,573; through June 30, 2023.

FIRE – Waiver Requested

6006018 100% City Funding – To Provide Learning Management System for Online Learning Content, Training, Tracking, and Reporting. – Contractor: Lexipol, LLC – Location: 2611 Internet Boulevard, Frisco, TX 75034 – Contract Period: Upon City Council Approval through April 30, 2027 – Total Contract Amount: \$115,200.00.

Funding

Account String: **1000-29241-240080-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Services Infrastructure**
Encumbered Funds: **\$1,434,005 as of April 12, 2024**

Tax Clearances Expiration Date: **11-2-24**

Political Contributions and Expenditures Statement:

Signed: **10-17-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-17-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Online Employment App complies;
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

RFP opened July 31, 2023 & closed August 25, 2023. 16 Invited Suppliers; 1 Bid Received.

Bid was evaluated based on Understanding of Project & Method of Approach [20 points]; Qualification and Experience of Vendor [15 points]; Effective Net Pricing [20 points]; Maintenance and Service [10 points]; Vendor's CRIO issued Certifications [15 points]; Sub-contractor's (if applicable) CRIO issued Certifications [20 points]. Total points without certifications is 65 points. Total points with certifications is 100 points.

*****Lexipol will provide discounted prices as they are a part of the Sourcwell cooperative agreement, which provides Public Safety Training, Simulation Equipment, and Technology to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.**

Lexipol is a leading provider of policy and training solutions for public safety agencies, local governments, and other organizations. It has served public safety entities for 20 years and provides one of the largest online public-entity training platforms, serving more than 5,700 public safety and government organizations.

Contract Details:

Vendor: **Lexipol, LLC** Bid: **Sole [65 points]** Amount: **\$115,200** End Date: **April 30, 2027**

Services/Products:

Provide a web-based Learning Management System Subscription for Fire/EMS Training, consisting of the Lexipol Online Learning academies, Fire Rescue 1 Academy, EMS 1 Academy, Corrections One Academy and LocalGovU. The System combines online learning content, training workflow, tracking, and reporting features for the City's Fire Department.

The Management System will provide:

- FireRescue1 Academy's online training platform, a Certified Fire Inspector Online Training Provider for Michigan Department of Licensing and Regulatory Affairs (LARA)/Michigan Bureau of Fire Services. FireRescue1 Academy has 83 courses approved (totaling 91 hours) that can be used to fulfill Certified Fire Inspector Continuing Education points for the current cycle through 2024.
- 24/7 access to online learning
- More than 1,000 courses and videos, including more than 440 hours of approved EMSCEUs
- Reports to monitor and track training completion, compliance and license renewal
- Features that allows automatic document and report ISO training for audits
- Ability to upload/build customizable content and create personalized learning plans

Contract discussion continues onto the next page.

FIRE – Waiver Requested – continued

6006018 100% City Funding – To Provide Learning Management System for Online Learning Content, Training, Tracking, and Reporting. – Contractor: Lexipol, LLC – Location: 2611 Internet Boulevard, Frisco, TX 75034 – Contract Period: Upon City Council Approval through April 30, 2027 – Total Contract Amount: \$115,200.00.

Services/Products – continued:

It will also provide:

- **Technical support, the system is accessible from any computer, laptop, tablet, smart phone, etc.**
- **Attendance tracking and reporting, such as course utilization, assigned training, etc., and schedule online training calendar**
- **Searchable course catalog, timed courses, individual and group testing/practices quizzes/final exams**
- **Certificate of completion for every type of training, certificate reports or exam/test analytics, manage and track credential renewal by level, state, and category (EMT, paramedic, etc.)**
- **Share data and resources with other agencies**
- **Notification manager for pre-scheduled/reoccurring notifications**

The City has the right to extend the term of this contract for up to 2 additional years.

Fees:

1,200 User Licenses \$38,400 per year [\$32 per license] 3-Year TOTAL \$115,200

FIRE waiver requested

6006103 100% City Funding – To Provide Software Solution for Managing Fire and Arson Records, Electronic Patient Care Reports, Personnel Management, Property and Inspections Reporting. – Contractor: ImageTrend, LLC – Location: 20855 Kensington Boulevard, Lakeville MN 55044 – Contract Period: Upon City Council Approval through April 30, 2027 – Total Contract Amount: \$1,633,757.00.

Funding:

Account String: **1000-29241-240080-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Services Infrastructure**
Available Funds: **\$1,434,005 as of April 15, 2024**

Consolidated Affidavits:

Date signed: **9-29-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Tax Clearances Expiration Date: **10-11-24**
Political Contributions and Expenditures Statement:
Signed:**9-29-23 Contributions: none.**

Bid Information:

RFP opened September 5, 2023 & closed October 10, 2023. 375 Invited Suppliers; 5 Bids Received.
Bids are based on Meeting Requirements to achieve Goals and Objectives [30 points]; Data Security & Privacy [10 points]; Open Data Structures (API's and ODBC) [10 points]; Total Cost [5 points]; Support and Maintenance [5 points]; Mobile Applications [5 points]; Phase 2 [15 points]; Phase 3 [20 points].
Total Maximum Points [100 points].

All Bids:

Image Trend [65 points]
EPR [53 points]
First Due [41 points]
Metro PCR [26 points]
ESO [17 points]

Contract Details:

Vendor: **ImageTrend, LLC** Bid: **Highest Ranked [65 points]**
Amount: **\$1,633,757** End Date: **April 30, 2027**

Services:

Provide a cloud-based Software Solution for Managing Fire and Arson Records, Electronic Patient Care Reports, Personnel Management, Property, and Inspections Reporting

Fees:

One-Time Fees				
Description	SKU	Unit Price	Qty	Extended Amount
Onsite Training Session - 8 Hours	ELT.006.003.004	\$1,620.00	8	\$12,960.00
Direct Messaging Connection Fee - Per Agency Connection	ELT.002.010.029	\$200.00	8	\$1,600.00
Elite™ Rescue Setup & Implementation	ELT.003.002.003	\$56,780	1	\$56,780.00
Travel	ELT.006.003.008	\$1525.00	3 Trips	\$4,725.00
License Management Setup	LMS.003.002.003	\$20,000.00	1	\$20,000.00

TOTAL ONE-TIME FEES: \$96,065.00

Contract fees continues on the next page
FIRE waiver requested-cont.

6006103 100% City Funding – To Provide Software Solution for Managing Fire and Arson Records, Electronic Patient Care Reports, Personnel Management, Property and Inspections Reporting. – Contractor: ImageTrend, LLC – Location: 20855 Kensington Boulevard, Lakeville MN 55044 – Contract Period: Upon City Council Approval through April 30, 2027 – Total Contract Amount: \$1,633,757.00.

Fees-continued

Recurring Fees

Description	Year 1	Year 2	Year 3	Year 4 (Optional)	Year 5 (Optional)
XChange API Access - Elite Resources	\$8,300.00	\$8,632.00	\$8,977.28	\$9,336.37	\$9,709.83
CAD Distribution	\$6,640.00	\$6,905.60	\$7,181.82	\$7,469.10	\$7,767.86
Data Mart™ Subscription	\$12,450.00	\$12,948.00	\$13,465.92	\$14,004.56	\$14,564.74
Permits	\$12,450.00	\$12,948.00	\$13,465.92	\$14,004.56	\$14,564.74
Account Advisement Services Level 1	\$17,264.00	\$17,954.56	\$18,672.74	\$19,419.65	\$20,196.44
Standard Direct Messaging - EMS Agency	\$16,600.00	\$17,264.00	\$17,954.56	\$18,672.74	\$19,419.65
Mobile Fire Inspections - SaaS	\$20,750.00	\$21,580.00	\$22,443.20	\$23,340.93	\$24,274.57
CARES Distribution	\$8,300.00	\$8,632.00	\$8,977.28	\$9,336.37	\$9,709.83
Continuum® for Rescue	\$49,800.00	\$51,792.00	\$53,863.68	\$56,018.23	\$58,258.96
XChange API Access - NFIRS Records	\$8,300.00	\$8,632.00	\$8,977.28	\$9,336.37	\$9,709.83
Elite™ Rescue - SaaS *Includes Elite™ Field	\$249,000.00	\$258,960.00	\$269,318.40	\$280,091.14	\$291,294.78
Auto Export to NEMSIS v3 Web Service	\$6,640.00	\$6,905.60	\$7,181.82	\$7,469.10	\$7,767.86
TeleStaff Distribution	\$7,500.00	\$7,800.00	\$8,112.00	\$8,436.48	\$8,773.94
License Management SaaS	\$68,060.00	\$70,782.40	\$73,613.70	\$76,558.24	\$79,620.57
Recurring Total:	\$492,054.00	\$511,736.16	\$532,205.60	\$553,493.84	\$575,633.60
OPTIONAL System Components – recurring costs					
Visual Informatics Fire Cube and EMS Cube	\$8,300.00	\$8,632.00	\$8,977.28	\$9,336.37	\$9,709.83

TOTAL YEAR 1 MAXIMUM FEES: \$596,419.00

GENERAL SERVICES- *Wavier Requested*

6006167 100% City Funding – To Provide Vacant Lots and Weed/Debris Removal. – Contractor: Brilar, LLC. – Location: 1420 Washington Boulevard, Suite 301 Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 18, 2029 – Total Contract Amount: \$13,591,068.75.

Funding

Account String: **1000-26470-470198-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$13,053,377 as of April 12, 2024**

Tax Clearances Expiration Date: **1-31-25**
Political Contributions and Expenditures Statement:
Signed: **3-28-24** Contributions: **None**

Consolidated Affidavits

Date signed: **3-28-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

RFQ opened February 21, 2024 & closed on March 7, 2024. 21 Invited Suppliers; 8 Bids received.

Bids were based on the price of Weed/Debris Removal in Open Spaces, Vacant lots, and DPS Transfer Properties (Detroit Public Schools) in all 7 districts. Districts and locations are attached to this end of this report.

All Bids:

A-Team Snow & Ice Control \$723,239.25 [disqualified - did not meet minimum requirements for equipment]

*** Brilar \$988,049.75 [2% equalized bid \$968,288.76 for DBB]**

Currahee Inspection Services \$2,919,718 [no equalization credit applied]

Detroit Grounds Crew \$1,385,632.75 [8% equalized bid \$1,274,782.13 for DBB, DRB, DHB, DSB, MBE]

Fontenot Landscaping Services \$1,139,179 [6% equalized bid \$1,070,828.26 for DBB, DHB, DSB, MBE]

***JE Jordan Landscaping \$947,320 [6% equalized bid \$890,480.80 for DBB, DHB, DSB]**

NetSolutions \$5,568,274.75 [no equalization credit applied]

*** Payne Landscaping \$1,009,014 [8% equalized bid \$928,292.88 for DBB, DRB, DHB, DSB, MBE]**

The bids with an asterisk before the Vendor's name were awarded contracts. Each contract awarded covers different Mow Zones within each of the 7 districts including Open Spaces, Vacant lots, and DPS Transfer Properties (Detroit Public Schools). Mow zones include 136 Acres of Open Space Opportunities in Districts 1, 3, 4, 5, 6, & 7; 192 acres of Vacant lots in all 7 Districts; and 178 Acres of DPS Transfer Properties in all 7 districts. Locations and Districts are attached to the end of this report.

*****The Department recommended 3 contract awards for the following Vendors based on their bid pricing, equipment availability, and experience:**

- 1. JE Jordan was awarded a contract to cover Mow Zones in District 1, 2 , and corresponding Open Space opportunities, as well as DPS Transfer Properties (all districts). JE Jordan was out of capacity for District 7.**
- 2. Payne Landscaping was awarded a contract to cover Mow Zones in District 3, 4, 5 (East of Woodward), and corresponding Open Space opportunities.**
- 3. Brilar was awarded a contract to cover Mow Zones in District 5 (West of Woodward), 6, 7, and corresponding Open Space opportunities.**

Contract Details:

Vendor: **Brilar, LLC**
Amount: **\$13,591,068.75**

Bid: **Multiple contracts awarded**
End Date: **March 18, 2029**

Contract discussion continues onto the next page.

GENERAL SERVICES- *Wavier Requested* – continued

6006167 100% City Funding – To Provide Vacant Lots and Weed/Debris Removal. – Contractor: Brilar, LLC. – Location: 1420 Washington Boulevard, Suite 301 Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 18, 2029 – Total Contract Amount: \$13,591,068.75.

Services:

This vendor will mow/cut weeds/grass in excess of 8 inches in the back and front of vacant lots/houses in Districts 5 (West of Woodward), 6, 7 and Corresponding Open Space Opportunities Mow Zones.

The vendor will also remove and dispose bulk, debris, rubbish, and litter, including but not limited to small furniture, appliances, and medium/small sized items. Items will be separated in 3 categories when placed at the berm area for DPW to pick-up including Tires, brush, and debris. Clippings, plant material or other debris cannot remain on sidewalks, streets, or adjacent property.

Large items too large to move such as abandoned vehicles, concrete, construction debris, tree trunks/limbs and impedes on the Vendor’s ability to mow the lot, then the Vendor must notify GSD the same day.

The City reserves the right to reduce the number of lots/mow zones within a district to be cut. Vendor will furnish all labor and machinery necessary to accomplish the work

Fees:

Compensation is based on actual square feet serviced.

Contractor	District	Total Sq. Ft.	Price Per Sq. Ft.	Total Price
Brilar (OSO)	5	60,984.00	\$ 0.0049	\$ 298.82
Brilar (OSO)	6	812,829.60	\$ 0.0048	\$ 3,901.58
Brilar (OSO)	7	136,342.80	\$ 0.0048	\$ 654.45
Brilar (West)	5	19,980,800.00	\$ 0.0049	\$ 97,905.92
Brilar	6	53,001,600.00	\$ 0.0048	\$ 254,407.68
Brilar	7	36,086,400.00	\$ 0.0048	\$ 173,214.72
Total Sq. Ft.		110,078,956.40		\$ 530,383.17
Contingency for Special Cuts			\$ 0.0250	\$ 13,259.58
Total Per Cut				\$ 543,642.75

$5 \text{ cuts} \times \$543,642.75 = \$2,718,213.75 \times 5 \text{ years} = \$13,591,068.75$

GENERAL SERVICES- *Wavier Requested*

6006168 100% City Funding – To Provide Vacant Lots and Weed/Debris Removal. – Contractor: JE Jordan Landscaping Incorporated – Location: 19415 West McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through March 18, 2029 – Total Contract Amount: \$5,992,226.75.

Funding

Account String: **1000-26470-470198-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$13,053,377 as of April 12, 2024**

Tax Clearances Expiration Date: **12-18-24**

Political Contributions and Expenditures Statement:
Signed: **2-8-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

RFQ opened February 21, 2024 & closed on March 7, 2024. 21 Invited Suppliers; 8 Bids received.

Bids were based on the price of Weed/Debris Removal in 178 Acres of DPS (Detroit Public Schools) Transfer Properties. Districts and locations are attached to this end of this report.

All Bids:

A-Team Snow & Ice Control \$723,239.25 [disqualified - did not meet minimum requirements for equipment]

*** Brilar \$988,049.75 [2% equalized bid \$968,288.76 for DBB]**

Currahee Inspection Services \$2,919,718 [no equalization credit applied]

Detroit Grounds Crew \$1,385,632.75 [8% equalized bid \$1,274,782.13 for DBB, DRB, DHB, DSB, MBE]

Fontenot Landscaping Services \$1,139,179 [6% equalized bid \$1,070,828.26 for DBB, DHB, DSB, MBE]

***JE Jordan Landscaping \$947,320 [6% equalized bid \$890,480.80 for DBB, DHB, DSB]**

NetSolutions \$5,568,274.75 [no equalization credit applied]

*** Payne Landscaping \$1,009,014 [8% equalized bid \$928,292.88 for DBB, DRB, DHB, DSB, MBE]**

The bids with an asterisk before the Vendor's name were awarded contracts. Each contract awarded covers different Mow Zones within each of the 7 districts including Open Spaces, Vacant lots, and DPS Transfer Properties (Detroit Public Schools). Mow zones include 136 Acres of Open Space Opportunities in Districts 1, 3, 4, 5, 6, & 7; 192 acres of Vacant lots in all 7 Districts; and 178 Acres of DPS Transfer Properties in all 7 districts. Locations and Districts are attached to the end of this report.

*****The Department recommended 3 contract awards for the following Vendors based on their bid pricing, equipment availability, and experience:**

- 1. JE Jordan was awarded a contract to cover Mow Zones in District 1, 2, and corresponding Open Space opportunities, as well as DPS Transfer Properties (all districts). JE Jordan was out of capacity for District 7.**
- 2. Payne Landscaping was awarded a contract to cover Mow Zones in District 3, 4, 5 (East of Woodward), and corresponding Open Space opportunities.**
- 3. Brilar was awarded a contract to cover Mow Zones in District 5 (West of Woodward), 6, 7, and corresponding Open Space opportunities.**

Contract Details:

Vendor: **JE Jordan Landscaping Incorporated**
Amount: **\$5,992,226.75**

Bid: **Multiple contracts awarded**
End Date: **March 18, 2029**

Contract discussion continues onto the next page.

GENERAL SERVICES- *Wavier Requested* – continued

6006168 100% City Funding – To Provide Vacant Lots and Weed/Debris Removal. – Contractor: JE Jordan Landscaping Incorporated – Location: 19415 West McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through March 18, 2029 – Total Contract Amount: \$5,992,226.75.

Services:

This vendor will mow/cut weeds/grass in excess of 8 inches in the back and front of vacant lots/houses Districts 1 & 2 and Corresponding Open Space Opportunities and DPS Transfer Properties (All Districts) Mow Zones.

The vendor will also remove and dispose bulk, debris, rubbish, and litter, including but not limited to small furniture, appliances, and medium/small sized items. Items will be separated in 3 categories when placed at the berm area for DPW to pick-up including Tires, brush, and debris. Clippings, plant material or other debris cannot remain on sidewalks, streets, or adjacent property.

Large items too large to move such as abandoned vehicles, concrete, construction debris, tree trunks/limbs and impedes on the Vendor’s ability to mow the lot, then the Vendor must notify GSD the same day.

The City reserves the right to reduce the number of lots/mow zones within a district to be cut. Vendor will furnish all labor and machinery necessary to accomplish the work

Fees:

Compensation is based on actual square feet serviced.

District	Total Sq. Ft.	Price Per Sq. Ft.	Total Price
(OSO) 1	198,633.60	\$ 0.0046	\$ 913.71
1	29,008,000.00	\$ 0.0046	\$ 133,436.80
2	21,628,800.00	\$ 0.0046	\$ 99,492.48
(DPS) 1	1,135,609.20	\$ 0.0046	\$ 5,223.80
(DPS) 2	433,422.00	\$ 0.0046	\$ 1,993.74
(DPS) 3	1,227,956.40	\$ 0.0051	\$ 6,262.58
(DPS) 4	1,137,787.20	\$ 0.0051	\$ 5,802.71
(DPS) 5	1,001,008.80	\$ 0.0051	\$ 5,105.14
(DPS) 6	788,436.00	\$ 0.0051	\$ 4,021.02
(DPS) 7	2,061,694.80	\$ 0.0046	\$ 9,483.80
Total sq. ft	58,621,348.00		\$ 271,735.78
Contingency for special cuts		\$ 0.0250	\$ 6,793.39
Total per cut			\$ 278,529.18

$5 \text{ cuts} \times \$278,529.18 = \$1,392,645.9 \times 5 \text{ years} = \$6,963,229.50$

GENERAL SERVICES- *Wavier Requested*

6006169 100% City Funding – To Provide Vacant Lots and Weed/Debris Removal. – Contractor: Payne Landscaping, Inc. – Location: 7635 E. Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval through March 18, 2029 – Total Contract Amount: \$20,767,429.50.

Funding

Account String: **1000-26470-470198-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$13,053,377 as of April 12, 2024**

Tax Clearances Expiration Date: **10-18-24**

Political Contributions and Expenditures Statement:

Signed: **11-27-24** Contributions: **None**

Consolidated Affidavits

Date signed: **11-27-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

RFQ opened February 21, 2024 & closed on March 7, 2024. 21 Invited Suppliers; 8 Bids received.

Bids were based on the price of Weed/Debris Removal in 178 Acres of DPS (Detroit Public Schools) Transfer Properties. Districts and locations are attached to this end of this report.

All Bids:

A-Team Snow & Ice Control \$723,239.25 [disqualified - did not meet minimum requirements for equipment]

*** Brilar \$988,049.75 [2% equalized bid \$968,288.76 for DBB]**

Currahee Inspection Services \$2,919,718 [no equalization credit applied]

Detroit Grounds Crew \$1,385,632.75 [8% equalized bid \$1,274,782.13 for DBB, DRB, DHB, DSB, MBE]

Fontenot Landscaping Services \$1,139,179 [6% equalized bid \$1,070,828.26 for DBB, DHB, DSB, MBE]

***JE Jordan Landscaping \$947,320 [6% equalized bid \$890,480.80 for DBB, DHB, DSB]**

NetSolutions \$5,568,274.75 [no equalization credit applied]

*** Payne Landscaping \$1,009,014 [8% equalized bid \$928,292.88 for DBB, DRB, DHB, DSB, MBE]**

The bids with an asterisk before the Vendor's name were awarded contracts. Each contract awarded covers different Mow Zones within each of the 7 districts including Open Spaces, Vacant lots, and DPS Transfer Properties (Detroit Public Schools). Mow zones include 136 Acres of Open Space Opportunities in Districts 1, 3, 4, 5, 6, & 7; 192 acres of Vacant lots in all 7 Districts; and 178 Acres of DPS Transfer Properties in all 7 districts. Locations and Districts are attached to the end of this report.

***The Department recommended 3 contract awards for the following Vendors based on their bid pricing, equipment availability, and experience:

4. JE Jordan was awarded a contract to cover Mow Zones in District 1, 2, and corresponding Open Space opportunities, as well as DPS Transfer Properties (all districts). JE Jordan was out of capacity for District 7.
5. Payne Landscaping was awarded a contract to cover Mow Zones in District 3, 4, 5 (East of Woodward), and corresponding Open Space opportunities.
6. Brilar was awarded a contract to cover Mow Zones in District 5 (West of Woodward), 6, 7, and corresponding Open Space opportunities.

Contract Details:

Vendor: **Payne Landscaping, Inc**
Amount: **\$20,767,429.50**

Bid: **Multiple contracts awarded**
End Date: **March 18, 2029**

Contract discussion continues onto the next page.

GENERAL SERVICES- *Wavier Requested* – continued

6006169 100% City Funding – To Provide Vacant Lots and Weed/Debris Removal. – Contractor: Payne Landscaping, Inc. – Location: 7635 E. Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval through March 18, 2029 – Total Contract Amount: \$20,767,429.50.

Services:

This vendor will mow/cut weeds/grass in excess of 8 inches in the back and front of vacant lots/houses Districts 3,4, & 5 (East of Woodward) and corresponding Open Space Opportunities Mow Zones.

The vendor will also remove and dispose bulk, debris, rubbish, and litter, including but not limited to small furniture, appliances, and medium/small sized items. Items will be separated in 3 categories when placed at the berm area for DPW to pick-up including Tires, brush, and debris. Clippings, plant material or other debris cannot remain on sidewalks, streets, or adjacent property.

Large items too large to move such as abandoned vehicles, concrete, construction debris, tree trunks/limbs and impedes on the Vendor’s ability to mow the lot, then the Vendor must notify GSD the same day.

The City reserves the right to reduce the number of lots/mow zones within a district to be cut. Vendor will furnish all labor and machinery necessary to accomplish the work

Fees:

Compensation is based on actual square feet serviced.

Contractor	District	Total Sq. Ft.	Price Per Sq. Ft.	Total Price
Payne (OSO)	3	3,248,269.20	\$ 0.0049	\$ 15,916.52
Payne (OSO)	4	444,312.00	\$ 0.0049	\$ 2,177.13
Payne (OSO)	5	1,065,777.42	\$ 0.0049	\$ 5222.31
Payne	3	59,673,600.00	\$ 0.0049	\$ 292,400.64
Payne	4	51,836,800.00	\$ 0.0049	\$ 254,000.32
Payne (East)	5	49,126,400.00	\$ 0.0049	\$ 172,385.92
Total Sq. Ft.		165,395,158.62		\$ 810,436.28
Contingency for Special Cuts			\$ 0.0250	\$ 20,260.91
Total Per Cut				\$ 830,697.18

$$5 \text{ cuts} \times \$830,697.18 = \$4,1553,485.90 \times 5 \text{ years} = \$20,767,429.50$$

GENERAL SERVICES

6006186 100% ARPA Funding – To Provide Debris Hauling and Removal Services. – Contractor: Detroit Grounds Crew LLC. – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through May 7, 2025 – Total Contract Amount: \$1,050,000.00.

Funding

Account String: **3923-22009-472130-617900-850901**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Employment & Job Creation**
Funds Available: **\$8,128,019 as of April 12, 2024**

Tax Clearances Expiration Date: **4-20-24**
Political Contributions and Expenditures Statement:
Signed: **2-7-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-7-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Vendor has reapplied for tax clearances and anticipate it being approved prior to the 4/20/24 expiration date

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC 2).

Bid Information:

RFP opened January 21, 2024 & closed on February 9, 2024. 40 Invited Suppliers; 6 Bids received. Bids were evaluated based on Experience with Similar Projects [45 points]; Capacity Work Plan / Solution [35 points]; Pricing [35 points]. Maximum Total points is 100 points.

All Bids:	AAX Global	[36 points]
	Decima LLC	[32 points]
	Detroit Grounds Crew	[88 points]
	Payne Landscaping	[76 points]
	Premier Group	[68 points]

Due to the scope and size of the required debris removal and hauling services needed by the department, 2 vendors were awarded contracts - Detroit Grounds Crew and Payne Landscaping for \$,.050,000 each.

Contract Details:

Vendor: Detroit Grounds Crew LLC	Bid: Multiple Awards – Highest Ranked [88 points]
Amount: \$1,050,000	End Date: May 7, 2025

Services/Fees:

The Vendor will provide the following Alley Debris Removal & Hauling Services located anywhere within the City of Detroit limits for GSD - Blight Remediation Division:

Description of Services	Unit of Measure	Price per Unit
Debris Removal and Proper Disposal (General Rubbish and Waste)	Per Ton	\$232.00
Debris Removal and Proper Disposal (Shrubbery, Overgrowth, Weeds and Small Trees)	Per Ton	\$220.00
Dirt Removal	Per Ton	\$288.00
Tire Removal and Proper Disposal	Per Tire	\$14.50

No pickups are anticipated on Sundays or Holidays. The City will provide the Vendor with 24 hours' notice. Debris will be hauled and dumped at approved, licensed dumpsites.

Detroit Certifications:

Although, local preference using equalization is not considered during the evaluation process of ARPA contracts, Detroit Grounds Crew is certified as a DBB, DRB, DHB, DSB, & MBE.

GENERAL SERVICES

6006187 100% ARPA Funding – To Provide Debris Hauling and Removal Services. – Contractor: Payne Landscaping, Inc. – Location: 7635 E. Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval through May 7, 2025 – Total Contract Amount: \$1,050,000.00.

Funding

Account String: **3923-22009-472130-617900-850901**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name **ARPA - Employment & Job Creation**
Funds Available: **\$8,128,019 as of April 12, 2024**

Tax Clearances Expiration Date: 10-18-24
Political Contributions and Expenditures Statement:
Signed: **2-8-24** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-24**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC 2).

Bid Information:

RFP opened January 21, 2024 & closed on February 9, 2024. 40 Invited Suppliers; 6 Bids received. Bids were evaluated based on Experience with Similar Projects [45 points]; Capacity Work Plan / Solution [35 points]; Pricing [35 points]. Maximum Total points is 100 points.

All Bids: **AAX Global [36 points]**
Decima LLC [32 points]
Detroit Grounds Crew [88 points]
Payne Landscaping [76 points]
Premier Group [68 points]

Due to the scope and size of the required debris removal and hauling services needed by the department, 2 vendors were awarded contracts - Detroit Grounds Crew and Payne Landscaping for \$,050,000 each.

Contract Details:

Vendor: **Payne Landscaping, Inc.** Bid: **Multiple Awards – 2nd Highest Ranked [76 points]**
Amount: **\$1,050,000** End Date: **May 7, 2025**

Services/Fees:

The Vendor will provide the following Alley Debris Removal & Hauling Services located anywhere within the City of Detroit limits for GSD - Blight Remediation Division:

Description of Services	Unit of Measure	Price per Unit
Debris Removal and Proper Disposal (General Rubbish and Waste)	Per Ton	\$216.00
Debris Removal and Proper Disposal (Shrubbery, Overgrowth, Weeds and Small Trees)	Per Ton	\$216.00
Dirt Removal	Per Ton	\$222.00
Tire Removal and Proper Disposal	Per Tire	\$11.00

No pickups are anticipated on Sundays or Holidays. The City will provide the Vendor with 24 hours' notice. Debris will be hauled and dumped at approved, licensed dumpsites.

Detroit Certifications:

Although, local preference using equalization is not considered during the evaluation process of ARPA contracts, Payne Landscaping is certified as a DBB, DRB, DHB, DSB, MBE.

GENERAL SERVICES

6006172 100% City Funding – To Provide Architectural Design/Graphics & Production Services. –
Contractor: Orchard Hiltz & McCliment dba OHM Advisors - Location: 1145 Griswold Street,
Suite. 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two
(2) Years – Total Contract Amount: \$126,232.00

Funding:

Account String: **1000-26470-470011-626010**
Fund Account Name: **General Funds**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$13,053,377 as of April 12, 2024**

Tax Clearances Expiration Date: **5-24-24**

Political Contributions and Expenditures Statement:

Signed: **1-31-24** Contributions: **11 to the Mayor in 2021.**
3 to a former CM in 2018.

Consolidated Affidavits:

Date signed: **1-31-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Online Employment App Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

RFP opened October 12, 2023 & closed on November 20, 2023. 447 Invited Suppliers; 6 Bids received.

Bids were evaluated based on Experience [25 points]; Proposal [35 points]; Pricing [20 points]; Detroit Certifications for the Vendor [15 points] & for sub-contractor(s), if applicable [20 points]. Maximum Total without Certification is 65 points. Maximum total with certifications is 100 points. None of the below bids have CRIO issued Detroit Business Certifications for local preference equalization credits.

ALL Bids: Harris Design & Technology Services	[25.83 points]
Irby Enterprises Company	[28.33 points]
Orchard Hiltz & McCliment dba OHM Advisors	[50.83 points]
Ply Plus Inc.	[46.67 points]
Professional Consulting Company, Inc.	[27.50 points]
Wade Trim Associates, Inc	[48.34 points]

Contract Details:

Vendor: Orchard Hiltz & McCliment dba OHM Advisors	Bid: Highest Ranked [50.83 points]
Amount: \$126,232	End Date: 2 years from Approval [2026]

Services:

Provide architectural graphic design production services and installation in various public spaces citywide for the General Service Landscape Design Unit. Vendor will create digital graphics, hard copies, and perform various tasks to be used for internal and external communications from GSD for: site development programs, example images, preliminary concept drawings/ information, preliminary budget, as-built drawings of buildings and sites, create park renderings of the proposed site renovations and/or new construction, and provide printed graphics for GSD’s approximately 100 community engagement meetings.

Fees:

Site Plan Rendering — 2D Plan View	\$3,600
Isometric + Sectional Renderings	\$4,600
Pedestrian View Perspective Rendering	\$5,500
Birds Eye + Aerial View Perspective Rendering	\$5,500
3D Modeling	\$8,700
Diagrams/Site Analysis Graphics	\$2,500
Informational Graphics	\$2,800
Project Announcement/Construction Sign Design	\$2,800
Point of Sale/Event Graphic Design	\$1,200
Construction Scrim/Screening Graphic Design	\$3,800

Contract discussion continues onto the next page.

GENERAL SERVICES – *Waiver Requested - continued*

6006172 100% City Funding – To Provide Architectural Design/Graphics & Production Services. –
Contractor: Orchard Hiltz & McCliment dba OHM Advisors - Location: 1145 Griswold Street,
Suite. 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two
(2) Years – Total Contract Amount: \$126,232.00

Fees – continued:

Printing of Graphics	\$26
Mounting on Form Core	\$60
Point of Sale/Event (Self Standing) Fabrication	\$1,800
Construction Scrim/Screening Fabrication	\$3,900
Project Announcement/Construction sign Fabrication	\$3,000
Installation of Project Announcement/Construction Sign	\$1,700
Printing of 500 Flyers	\$1,500
Printing of 5 double-sided Yard Signs	\$95
Scanning of five 24" x 36" Documents	\$35
Additional Services Allowance	\$10,000
	1-Year TOTAL \$63,611
	2-Year TOTAL \$126,232

Detroit Certifications:

Certified as a Detroit Based Business.

GENERAL SERVICES

6006207 100% Capital Funding – To Provide Improvements to City Seawalls; Lower East Side Flood Mitigation. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 30, 2027 – Total Contract Amount: \$2,700,000.00.

Funding:

Account String: 4533-20507-358047-644124-470026
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: CoD Capital Projects
Available Funds: \$1,351,572 as of April 12, 2024

Affidavits, Clearances, & Donations:
NOT Required for Funding Agreements with intergovernmental agencies.

Funding has already been encumbered.

Bid Information:

None, because this is a funding Agreement between the City of Detroit, acting through the General Services Department and the Detroit Building Authority.

Contract Details:

Vendor: **Detroit Building Authority** Amount: **\$2,700,000** End Date: **April 30, 2027**

Services:

The DBA will provide management responsibility of the design, engineering, and construction to repair, renovate, or install new seawalls and engineered berms on City-owned properties, as well as provide a flood mitigation study for removing the Lower East Side from the floodplain, including a flood mitigation survey for removing the Jefferson Chalmers area, which consists of the properties located along the canals on Ashland St., Scripps St., Manistique St., Harbor Island, Klenk Island, Alter Rd., Conner Creek Canal, Mariner’s Park, and A.B. Ford Park from the floodplain. Services include, but not limited to:

- | | | |
|---|--|------------------------------------|
| Civil Engineering Services | Structural Engineering Services | Utility Coordination |
| Architectural/Landscape Design | Environmental Consulting Services | GIS Mapping |
| Property/Land Survey Services | Community Outreach/Engagement | Construction Admin./Support |
| Hydraulic/Hydrologic Engineering | | |

DBA will be responsible for all progress, final inspections, general admin. functions, and maintaining all documentation/reports in relation to the project. The DBA can also secure contractors, sub-contractors, grantees, borrowers, and consultants to undertake the work included on this project.

Fees:

DESCRIPTION	SUBTOTAL NOT TO EXCEED
Replace 151 LF of existing seawalls	\$2,010,051.00
Remove existing fencing	
Sawcut & remove existing pavement	
Clear Trees, Brush & grade to Berm	
Install 533 LF of new seawalls	
Install 113 LF of new seawall extension	
Install approved material earth berm	
Install 380 LF of chain link fence	
Site restoration	
Civil Engineering	
Flood Mitigation Study	\$257,250.00
Detroit Building Authority Fee	\$128,572.00
TOTAL NOT TO EXCEED	\$2,700,000.00

Payment includes a 5% Administrative fee to the DBA.

Contract discussion continues onto the next page.

GENERAL SERVICES – continued

6006207 100% Capital Funding – To Provide Improvements to City Seawalls; Lower East Side Flood Mitigation. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 30, 2027 – Total Contract Amount: \$2,700,000.00.

Additional Information:

Other Recently Approved Contracts related to Seawalls:

6005666 was approved February 20, 2024 with E.C. Korneffel Co. to provide Design-Build of the Owen Park Seawall for \$1,599,825; through August 29, 2025.

6003917 was approved November 9, 2021 with E.C. Korneffel Co. to provide Repair services to existing Seawall on the River Front Side of the DFD Fire Boat Station for \$332,850; through Dec. 1, 2023.

6003600 was approved June 15, 2021 with Mannik & Smith Group to provide Construction Mgmt. services at the Henderson Park seawall for \$44,500; through January 3, 2022.

GENERAL SERVICES

6004215-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Paint & Paint Supplies to be used in the Skills for Life Program. – Contractor: PPG Architectural Finishes, Inc. – Location: 400 Bertha Lamme Drive, Cranberry Township, PA 16066 – Previous Contract Period: February 21, 2022, through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$449,163.00.

Funding:

Account String: **3923-22009-472130-644100-850901**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Employment & Job Creation**
Available Funds: **\$8,128,019 as of April 15, 2024**

Tax Clearances Expiration Date: **3-06-25**

Political Contributions and Expenditures Statement:

Signed: **2-16-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-16-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category Negative Economic Impacts (EC2).

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **PPG Architectural Finishes, Inc.**

Amount: **\$449,163.00**

End Date: **adds 6 months; June 30, 2025**

Services & Fees-remains the same:

Supply painting equipment and paint. The various supplies range interior & exterior paint and supplies. The prices also range by product from \$22.74 to \$39.54 a gallon, based on type and use.

The accessory prices also vary based on item and quantity from \$9.59 to \$453.70 for variety of items such as paint spray guns, spray gun hoses, coveralls, gloves, etc.

The contract shall not exceed the bid total of \$449,163.00.

Additional Information:

Skills for Life is a comprehensive career development and advancement program for Detroiters to reduce poverty, increase employment and upward mobility in the city. The program offers assistance with transportation, childcare, career coaching, etc.

6004215 was originally approved March 8, 2022, for PPG Architectural Finishes, Inc to provide paint supplies for Skill for life \$449,163: through December 31, 2024.

GENERAL SERVICES

6004161-A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time for Herbicides & Pesticides to be used in the Skills for Life Program. – Contractor: Harrell’s, LLC – Location: 5105 New Tampa Highway, Lakeland, Florida 33815 – Previous Contract Period: April 6, 2022 through December 31, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$100,000.00.

Funding:

Account String: **3922-22009-472130-617900-850901**
Fund Account Name: **Covid 19 Revenue Fund**
Appropriation Name: **ARPA - Employment & Job Creation**
Available Funds: **\$8,128,019 as of April 12, 2024**

Tax Clearances Expiration Date: **11-29-24**

Political Contributions and Expenditures Statement:

Signed: **10-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-11-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the lowest cost bid of the 2 bids received.

Contract Details:

Vendor: **Harrell’s, LLC**

Amount: **Remains the same; Total \$100,000**

End Date: **Add 6 months; through June 30, 2025**

Services -remains the same:

Provide non-selective herbicides & pesticides in bulk to the Skills for Life Program, which will be sprayed in public spaces that have grassy, woody/herbaceous weeds growing in and on sidewalks, fence lines, and curbs to control weed growth.

Goods will be delivered within 3-5 calendar days after receipt of the Order.

According to COP, the current Amendment request is to add extend the contract term through life of ARPA Funding.

Fees – remains the same:

Round Up (2.5 Gallons) Roundup® Weed & Grass Killer Super Concentrate	\$68.64 each
Sureguard (16oz)	\$10.40 each
Sureguard (32oz)	\$8.86 each
Garlon Ultra (2.5 Gallons)	\$78.25 each
TOTAL not to Exceed	\$100,000

Prices include a 20% discount off of list price.

The full previously authorized \$100,000 has been invoiced on this contract.

Additional Information:

6004161 was initially approved April 26, 2022 with Harrell’s, LLC to provide Herbicides & Pesticides to the Skills for Life Program for \$100,000; through December 31, 2024.

6004232 was March 8, 2022 with Harrell's, LLC to provide Fertilizer & Herbicide Products to the Skills for Life Program for use in City Parks and public spaces for \$69,042; through December 31, 2024.

GENERAL SERVICES – Waiver Requested

6006109 100% ARPA Funding – To Transform Five (5) Residential and Commercial Alleys; Bagley Alley, Grand River Alley, Manistique Alley, Old Redford Alley, and Snowden-Hartwell Alley. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,871,261.70.

Funding:

Account String: **3923-22013-470012-644124-851301**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Neighborhood Beautification**
Available Funds: **\$4,990,767 as of April 12, 2024**

Tax Clearances Expiration Date: **5-24-24**

Political Contributions and Expenditures Statement:

Signed: **1-5-24** Contributions: **1 to a Former CM in 2021.**
1 to a current CM in 2023.

Consolidated Affidavits:

Date signed: **1-5-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Online Employment App Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Bid Information:

RFP opened January 5, 2024 & closed on February 5, 2024. 297 Invited Suppliers; 4 Bids received.

Bids were evaluated based on Work Plan/Schedule [20 points]; Capacity [25 points]; Experience [25 points]; and Cost Proposal [30 points]. The maximum total with certifications is 100 points.

ALL Bids: Decima	[58.75 points]
DMC Consultants	[55 points]
Gibraltar Construction	[43.75 points]
Major Contracting	[92.5 points]

Contract Details:

Vendor: **Major Contracting Group Inc.**
Amount: **\$1,871,261.70**

Bid: **Highest Ranked [92.5 points]**
End Date: **June 30, 2025**

Services:

Provide construction and remediation services for 5 residential and commercial alleys under the Ace Arts Alley Project. The Arts Alley Initiative will overhaul the 5 alleys with new surfacing, landscaping, stormwater management strategies and pedestrian amenities to spur neighborhood revitalization, mitigate localized flooding, support opportunities for the art installations and creative programming, as well as highlight/uplift history and stories of residents and artists.

The project will be implemented in 2 Phases. This contract covers Phase I, which includes 5 sites. Phase II includes 4 sites, for a total of 9 alleys. Estimated Substantial Completion Date: July 30, 2024.

Work will take place 7am – 5pm, M-F. Vendor must maintain access to existing walkways, corridors, and other adjacent occupied or used facilities, as well as Notify City not less than 72 hours in advance of activities that will affect the City's operations.

The 5 Alleys includes:

- 1. 2631 Bagley St, Detroit, MI 48216 (Alley adjacent to the Roberto Clemente Recreation Center, perpendicular to Bagley Ave and Wing Place).**
- 2. 6559 Grand River Ave, Detroit, MI 48208 (Alley behind the DABLS Bead Museum between Vinewood and Taft Streets).**

Contract discussion continues onto the next page.

GENERAL SERVICES – *Waiver Requested - continued*

6006109 100% ARPA Funding – To Transform Five (5) Residential and Commercial Alleys; Bagley Alley, Grand River Alley, Manistique Alley, Old Redford Alley, and Snowden-Hartwell Alley. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,871,261.70.

Services – *continued*:

3. 17129 Snowden St, Detroit, MI 48235 (Alley between Santa Maria Street and the commercial alley that runs parallel to West McNichols).
4. 259 Manistique St, Detroit, MI 48215 (Alley between Scripps and Korte Streets).
5. 17336 Lahser Rd, Detroit, MI 48219 (Alley between Lahser and Greydale Streets).

The type of work taking place at each alley includes, but not limited to:

- a. Remove and replace existing concrete pavement,
- b. Remove masonry wall and construct new CMU wall,
- c. Remove chain link fence and install new wood privacy fence,
- d. Sorm utility work, grading, planters, and site restoration,
- e. Furnish and install site furnishings, such as bench, signage, bollards, etc.
- f. Clearing and grubbing of site

Fees:

Alley Location	Site Demolition	Site Improvements	Site Amenities
Bagley	\$38,590	\$208,823	\$52,300
Grand River	\$32,580	\$191,577	\$123,715
Manistique	\$49,664	\$479,646	\$97,100
Old Redford	\$38,600	\$167,449	\$77,800
Snowden-Harwell	\$9,156	\$39,647	\$94,500
		Listed Fees	\$1,701,147
		Contingency	\$170,114.70
		TOTAL	\$1,871,261.70

Detroit Certifications:

Certified as a Detroit Based & Headquartered Business.

LAW

6006161 100% City Funding – To Provide a New Contract for Collection Services. – Contractor: Floyd E. Allen & Associates, P.C. dba The Allen Law Group – Location: 3031 W. Grand Boulevard, Suite 525, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$50,000.00.

Funding:

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Operations Support – Law**

Available Funds: **\$4,420,409 as of April 15, 2024**

Consolidated Affidavits:

Date signed: **11-16-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Tax Clearances Expiration Date: **11-22-24**

Political Contributions and Expenditures Statement:

Signed: **11-16-23 Contributions: 2 to a CM in 2019, 1 to a CM in 2020, 3 to a CM in 2021.**

Background:

The Attorney will provide consist legal assistance to the City of Detroit, in collecting unpaid Judgments obtained as a result of non-payment of property taxes purchased at tax foreclosure auctions.

The City is also seeking representation on obtaining deeds through the quit claim process on certain real property located within the City of Detroit that has returned to the possession of the City following the forfeiture process.

Bid Information:

None.

Contract Details:

Vendor: **Floyd E. Allen & Associates, P.C. dba The Allen Law Group**

Amount: **\$50,000**

End Date: **September 30, 3026**

Services:

The vendor will provide the following services:

- **Inform the defendants and debtors of their delinquent status, the amount owed, the potential consequences of nonpayment, and the available options for payment or resolution.**
- **Collaborate with the City defendants and debtors to find mutually acceptable solutions that meet their needs and abilities.**
- **Use a variety of methods and strategies to collect delinquent taxes, such as payment plans, hardship programs, discounts, incentives, liens, or garnishments.**
- **File and submit all necessary pleadings, and documents in furtherance of obtaining deeds on the forfeited properties.**

Fees:

- **The City will pay a legal fee equal to 35% of any Net Recovery for Collection on Tax Collection on Tax Collection Project. If Any post judgement legal work is necessary shall be performed with the consent of the City at the Hourly rate of \$250.**
- **The City will pay a legal fee of \$2,500 for each property in which the Attorney secures a Quit Claim Deed, and All expenses associated with the Quit Claim Deed including filing fees, service fees, and recording fees.**
- **If a counterclaim is filed or litigation ensues, the matter of obtaining a Quit Claim Deed will convert to a matter handed on an Hourly basis at an hourly rate of \$250.**

NON-DEPARTMENTAL waiver requested

6006088 100% City Funding – To Provide Printing & Graphic Design Services for the Board of Police Commissioners (BOPC) – Contractor: Accuform Printing & Graphics, Inc. - Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$100,000.00

Funding:

Account String: **1000-25350-626100-000000**
Fund Account Name: **General Fund**
Appropriation Name: **Board of Police Commissioners**
Available Funds: **\$1,616,167 as of April 15, 2024**

Tax Clearances Expiration Date: **3-12-25**
Political Contributions and Expenditures Statement:
Signed:**8-25-23 Contributions: none.**

Consolidated Affidavits:

Date signed: **8-25-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Bid Information:

RFP opened October 9, 2023 & closed November 6, 2023. 85 Invited Suppliers; 3 Bids Received.

Bids are based on Quality/Type and Method of Design and of Printing, Selection of Materials, Quality/weight/papers [20 points]; Price [15 points]; Time and Delivery [15 points]; 3 years plus Experience and samples or prior work experience [10 points]; Ability to provide all materials [5 points]. Total Maximum Points without Certifications is 65 points.

Detroit Based Business Certification of the Vendor [15 points]. Detroit Business Certification for the sub-contractor [20 points]; Total Maximum Points [100 points].

All Bids:

Accuform	[75 points]
Inland Press	[48.33 points]
Sketch 2 Press	[21.67 points]

Contract Details:

Vendor: Accuform Printing & Graphics, Inc	Bid: Highest Ranked [75 points]
Amount: \$100,000	End Date: 2 years from contract approval

Services:

Provide Printing & Graphic Design Services for the Board of Police Commissioners (BOPC); including

Newsletter

- **The BOPC provides at least two seasonal newsletters with general information about BOPC's mandated-duties and civilian oversight outcomes on a distribution schedule generally for Fall-Winter and Spring-Summer. (2 individual newsletters)**

Brochure #1

- **The BOPC has 11 members, and each has a brochure that can be shared with the public for information about the role and duties of a Police Commissioner. A general template design is needed for the 11 members. The template will then be used to generate 11 individual brochures.**

Brochure #2:

- **The mission and work of the BOPC are vital aspects of daily life in Detroit. A general brochure about the BOPC will serve as a community guide to the public understand what the charter mandate for civilian oversight means to Detroit Police Department operations, to community-focused policing in the city, and to overall protections for civil rights.**

Contract Discussion continues on the next page

NON-DEPARTMENTAL waiver *requested-cont.*

6006088 100% City Funding – To Provide Printing & Graphic Design Services for the Board of Police Commissioners (BOPC) – Contractor: Accuform Printing & Graphics, Inc. - Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$100,000.00

Services-continued:

Policy Newsletter:

- **The BOPC reports on and explores significant or trending issues that impact the way police officers do their jobs, that impact police encounters with the public, and that affect transparency and accountability in law enforcement**

Annual Report:

- **By Charter, the BOPC must issue an annual report to the Mayor, City Council and City Residents about the Detroit Police Department and civilian oversight, including public complaints.**

50Th Anniversary Report:

- **In the aftermath of the 1967 Rebellion, a united and determined Detroit community sought and enacted civil rights reforms through the 1974 Charter to build a police department that embodied professionalism, equality, and community responsiveness. This special report commemorates the vision and history of civilian oversight from the charter approval to the milestone first meeting in July 1974 and to 21st century civilian oversight in the 2020s**

BOPC Community workshop mini notebooks:

- **The BOPC expects to hold community workshops on key issues related to public safety and local law enforcement. Artwork: Professional Silkscreen Graphic Design aligned with BOPC mission and organizational identity Front and Back Cover Designs may require creation of original art based on BOPC-provided concept or draft design, with BOPC contact information if imprint space size permits.**

FANS Collaboration with the Religious Community:

- **The BOPC expects to hold additional meetings and workshops in houses of worship and wants to promote the organizational identity and mission of the BOPC long-term by distributing hand fans for use by the congregation members**

Fees:

- **News Letters fees ranges between \$8,126 and \$ 17,860 depending on quantity of New letters and news letter size.**
- **Brochures #1 fees ranges between \$2,895 and \$4,629 depending on quantity of Brochures and size.**
- **Brochures #2 fees ranges between \$1,690 and \$2,190 depending on quantity of Brochures and size.**
- **Policy Newsletter fees range between \$2,580 and \$3,395 depending on quantity of Policy Newsletters and size.**
- **Annual Report fees ranges between \$5,640 and \$6,720 depending on quantity of Annual reports and size.**
- **50th Anniversary Report fees range between \$6,998 and \$8,595 depending on 50th Anniversary reports qauntity and size.**
- **BOPC Commiunity workshops mini Notebooks fees range between \$1,975 and \$3,675 depending on quantity of notebooks and and size.**
- **FANS Collaboration with the Religious Community fees range between \$2,795 and \$4,020 depending on quantity and size.**

OCFO – Waiver Requested

6003546-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Insurance Brokerage Services. – Contractor: Alliant Insurance Services Inc. – Location: 1050 Wilshire Drive, Suite #210 Troy, MI 48084 – Previous Contract Period: July 1, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$9,435,364.00 – Total Contract Amount: \$18,650,955.00.

Funding:

Account String: **1000-29231-230208-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Resource Planning**
Available Funds: **\$4,695,309 as of April 12, 2024**

Tax Clearances Expiration Date: **4-15-25**

Political Contributions and Expenditures Statement:

Signed: **3-27-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-27-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, this vendor was the Highest Ranked bid of the 4 bids received.

Contract Details:

Vendor: **Alliant Insurance Services Inc** Amount: **Add \$9,435,364; Total \$18,650,955**
End Date: **Add 2 years; through June 30, 2026**

Amendment 1 Details:

The contract allowed for a 2-year renewal option. The City is utilizing renewal option. Fee schedule was not provided.

Services - remains the same:

Provide Design, market, and obtain quotations for insurance; Evaluate the financial status of insurance carriers; Place and service the City’s insurance policies; Develop and implement a service plan for managing the City’s insurance program; Assist with management of large claims; Meet with City staff as necessary, Provide training on insurance matters as necessary; and Provide advice on Risk Management related issues.

Insurance coverage includes Liability, Property, Boiler & Machinery, Cyber Liability, Helicopter, Treasurer Bond, Fine Arts, Fire Boat, Flood and earthquake.

Departments/agencies include: Municipal Parking facilities, 36th Dist. Court, Hart Plaza, Museum of African American History, Detroit Historical Museum facilities, Airport, Fire Dept., Police Dept. and Transportation Department facilities

The contract includes option to extend the contract 2 additional years.

Fees – at the time of approval:

Year	Estimated costs for Insurance coverage:	Brokerage fee:
2021 - 2022	\$2,547,614.40	\$125,000
2022 - 2023	\$2,929,756.60	\$123,000
2023 - 2024	\$3,369,220	\$121,000
TOTAL	\$9,215,591	

Insurance premium increase was due to the pandemic, natural disasters, inflation, etc.

The full previously authorized \$9,215,591 has been invoiced on this contract.

Contract discussion continues onto the next page.

OCFO – Waiver Requested – continued

6003546-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Insurance Brokerage Services. – Contractor: Alliant Insurance Services Inc. – Location: 1050 Wilshire Drive, Suite #210 Troy, MI 48084 – Previous Contract Period: July 1, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2026 – Contract Increase Amount: \$9,435,364.00 – Total Contract Amount: \$18,650,955.00.

Additional Information:

6003546 was initially approved June 22, 2021 with Alliant Insurance to provide brokerage & insurance policies for \$9,215,591; through June 30, 2024.

Previously approved Citywide insurance brokerage services were also with Alliant Insurance, including: 3070614 was approved during Recess the week of November 28, 2023 to pay outstanding invoices totaling \$211,105 due to insurance rate increases; through June 30, 2024.

6002861 was approved September 29, 2020 for \$1,822,601.78; through June 30, 2021. Amendment 1 was approved April 27, 2021 to add \$1,995,601.78. No additional time was requested at that time.

2902499 was approved for a period from September 24, 2015 through June 30, 2018 for \$6,845,858.

POLICE-waiver requested

6003394-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for System Incident Emergency Call Recording System. – Contractor: NICE Systems, Inc. – Location: 221 River Street, Hoboken, NJ 07030 – Previous Contract Period: June 15, 2021 through June 14, 2024 – Amended Contract Period: Upon City Council Approval through July 19, 2025 – Contract Increase Amount: \$210,000.00 – Total Contract Amount: \$1,775,174.00.

Funding:

Account String: **3921-09112-370700-644100**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **Police Enhanced E-911**
Encumbered Funds: **\$378,828 as of April 15, 2024**

Tax Clearances Expiration Date: **2-01-25**

Political Contributions and Expenditures Statement:

Signed: **2-27-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **2-27-24**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

None. This is an amendment to an existing contract.

Contract Details:

Vendor: **NICE Systems, Inc**

Amount: **+\$210,000; Total Contract Amount \$1,775,174**

End Date: **adds 1 year; July 19, 2025**

Services-remains the same:

Provide the necessary hardware and software for recording information from radio communications and 911 calls, integrating the 911 system with the radio to enable investigations when necessary. Information is collected, recorded from the 911 call, Computer Aided Dispatch and Radio communications, capturing voice and metadata of incidents and implementation of Next-Gen Technology. The proposed system will be automated making information on incidents more accessible, more quickly.

Fees-at time of approval

- **Software \$648,920**
- **Hardware for \$171,314**
- **Services for \$258,400**
- **3 years of Maintenance for \$486,540 [\$162,180 per year].**

Amendment Fees:

Not Provided.

Additional Information:

6003394 was originally approved July 20, 2021, for NICE Systems, Inc to provide 911 System Recording Software for \$1,565,174: through June 14, 2024.

Locations & Mow Zones for Contracts 6006167, 6006168, and 6006169:

City of Detroit - General Services Department: Weed/Grass Cutting and Debris Removal (Vacant Lots)

District No.	Zones DO NOT EDIT
District 1	22
District 2	19
District 3	24
District 4	19
District 5	29
District 6	39
District 7	40
Totals	192

City of Detroit - General Services Department: Weed/Grass Cutting and Debris Removal (Open Space Opportunities)

District	Mow Zone	Open Space	Address
1	1	Frisbee-Pembroke	23060 Frisbee
1	4	Markulis	18891 Shiawassee
District 1 TOTAL			

3	1	Coventry	19227 Coventry
3	1	Hunt	520 Winchester
3	1	Keating-State Fair Lot	301 State Fair
3	2	Cardoni-Dakota	17235 Cardoni
3	6	Mackay-Modern	14275 Mackay
3	6	Russell-Maderia	17542 Russell
3	7	Victor-Riopelle	1725 Victor
3	11	Schuster	17220 Conley
3	16	Brimson-Carrie	7127 Brimson
3	16	Robinwood	8276 E Hollywood
3	18	Lodge	8901 Van Dyke
3	19	Armour-Knodell	9300 Armour
3	19	Fletcher	13189 French Rd
3	20	Facsko	8415 Dubai
3	20	Molena-Castle	8358 Madola
3	24	Bessy Park (Playground)	12020 E 7 Mile (Osborn to Linnhurst)
District 3 TOTAL			

4	10	Fiori	5939 Barham
4	19	Conner-Glenfield	11400 Conner
District 4 TOTAL			

5	4	Kantgias	2660 Hogarth
5	10	Woodrow Wilson-Fullerton	12500 Woodrow Wilson
5	13	Calvert	1624 Calvert
5	19	Dabrowski	4671 St Aubin
5	20	Alexandrine-Elmwood	3150 E Alexandrine

District	Mow Zone	Open Space	Address
5	20	Elba-Ellery	3639 Elba
5	20	Helen-Longyear	5938 Helen
5	20	Illinois-Moran	2395 Illinois
5	20	Lucky Place	3340 E Edsel Ford
5	20	Mt Elliott-Zender	3741 Mt Elliot
5	21	Vernor	5947 Grandy
5	22	St Anthony	5330 Field
5	25	Benson-Elmwood	3340 Benson
5	25	Bradley	3571 Concord
5	26	Sylvester-Field	3751 Field
5	28	Brinkett-Hibbard	2156 Hibbard
5	28	Pennsylvania-St Paul	1536 Pennsylvania
5	29	Brewer	4535 Fairview
5	30	Warren-Meldrum	4742 Meldrum
District 5 TOTAL			

6	4	Forman	150 Forman
6	8	Cottrell	800 Cottrell
6	8	Cottrell-Erie	749 Cottrell
6	12	Harvey-Junction	337 Junction
6	20	Beard	8902 W Fort
6	27	Watson	5159 Scotten
6	28	Buchanan-Tillman	3314 Buchanan
6	29	Atkinson	5301 Junction
6	32	Sirotkin	8741 Epworth
6	35	McKinley-Merrick	5200 McKinley
6	36	Kronk	5555 McGraw
6	37	16th-Forest	4498 16th
6	37	Vermont-Alexandrine	4111 Vermont
District 6 TOTAL			

7	12	Constance-St Mary's	8324 St Mary's
7	16	Wark	9510 Decatur
7	28	Ewald	5046 Ewald Circle
District 7 TOTAL			

Continued onto the next page.

Locations & Mow Zones for Contracts 6006167, 6006168, and 6006169 – continued:

**City of Detroit - General Services Department: Weed/Grass Cutting and Debris Removal
(DPS Transfer Properties)**

District	Mow Zone	Name/DPS Property	Address
1	1	Detroit Open	24601 Frisbee
1	5	Holcomb Elementary	18100 Bentler
1	13	Burt PK-6	20710 Pilgrim
1	14	Hubert Elementary	14825 Lamphere
1	19	Healy International	12901 Beaverland
1	22	Cadillac Middle	15125 Schoolcraft

District 1 TOTAL

2	1	Fox Elementary	19974 Oakfield
2	1	Coffey K-8	17210 Cambridge
2	6	Grayling Vacant Land	744 Adeline
2	13	Bethune K-8	10825 Fenkell

District 2 TOTAL

3	2	Greenfield Park Elementary	17435 Brush
3	3	Marshall J Elementary	1255 E State Fair
3	5	Courville Elementary	18040 St Aubin
3	8	Detroit Transition East-Washington	1300 Dequindre
3	11	3500 E Seven Mile	3500 E Seven Mile
3	12	Mason Elementary	19635 Mitchell
3	17	Lynch Elementary	7601 Palmetto
3	18	Crockett High School	8950 Saint Cyril
3	23	Fisher Magnet/Burbank	15600 E State Fair
3	24	New Middle School @ AFPA East	17201 Annett

District 3 TOTAL

4	1	Hutchinson Elementary	5221 Montclair
4	6	Guyton Elementary	355 Phillip
4	7	Carstens Elementary	2592 Coplin
4	8	Finney High	4180 Marlborough
4	8	Hosmer Elementary	4365 Newport
4	11	Macomb Elementary	12051 Evanston
4	12	Arthur Middle	10125 King Richard

District	Mow Zone	Name/DPS Property	Address
4	19	Wilkins Elementary	12501 Hamburg

District 4 TOTAL

5	4	8323 Holmur Vacant Land	8323 Holmur
5	4	Jamieson PK-6	2900 W Philadelphia
5	9	Detroit City High/Former Longfellow Middle	13141 Rosa Parks
5	20	3769 E Canfield Vacant Land Site	3769 E Canfield
5	22	6230 Sheridan	6230 Sheridan
5	22	Chandler PK-5	9227 Chapin
5	22	Stephens Elementary	6006 Seneca
5	26	Garvey K-8	7701 Sylvester

District 5 TOTAL

6	29	Hanneman Elementary	6420 McGraw
6	30	Sherrill Elementary	7300 Garden
6	31	Malcolm X Academy	6311 Chicago
6	34	Sampson Elementary	6075 Begole
6	37	Owen VL (need lock code for access)	3033 15th Street

District 6 TOTAL

7	4	Weatherby Elementary	20500 Wadsworth
7	4	Oakman Elementary	12920 Wadsworth
7	6	Kosciusko Elementary	20220 Tireman
7	8	Jemison-OLD	6201 Auburn
7	10	Coolidge Elementary	16501 Elmira
7	18	Parkman Elementary	15000 Mackenzie
7	20	Monnier Elementary	13600 Ward
7	22	Parker Elementary	12744 Elmira
7	23	McFarlane PK-5	8900 Cheyenne
7	34	Tappan Vacant Land Site	7515 Elmhurst
7	36	3733 Sturtevant	3733 Sturtevant
7	37	Birney Elementary	4094 Duane
7	38	Detroit Transition West	4800 Collingwood

District 7 TOTAL