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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 5, 2021

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 October 5, 2021.

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.

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Avery Peoples

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

Contracts Submitted to City Council
 For Regular Session of
 October 5, 2021

October 5, 2021

Statistics compiled for the list submitted for referral on October 5, 2021

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Building & Safety	1	0	1	0
Demolition	19	0	0	16
Fire	2	0	0	0
General Services	1	0	1	1
Housing & Revitalization	3	0	2	2
Law	1	0	0	0
Police	6	0	1	2
Public Works	1	0	0	1
Transportation	2	0	0	1
Water & Sewage	1	0	0	0
Totals	37	No Focused/Limited Bids	5 Amendments;	23

Contracts Submitted to City Council
For Regular Session of
October 5, 2021

October 5, 2021

Statistics compiled for the Contracts submitted for referral on October 5, 2021

This list represents costs totaling \$24,972,689.60¹

Included in total costs are the following:

Blight Reinvestment Fund	\$	510,757
COVID-19 Revenue Fund	\$	1,125,550
Grant Funds	\$	1,517,873.14
General Fund	\$	1,427,675.08
General Obligation Bond Fund	\$	12,702,078.20
Solid Waste Management Fund	\$	28,912.16
Transportation Fund	\$	1,500,000

¹ The contract list includes: 5 Amendments to add costs and/or extend period; and 32 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 5, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF OCTOBER 5, 2021**

BUILDING & SAFETY

6003326 100% Environmental Affairs Grants Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Transport and Disposal of Additional Contaminated Fill and Soil Material from Building Footprints within Three Parcels of Brownfield Land. – Contractor: RDG Rivertown Market, LLC – Location: 601 First Street NW, Grand Rapids, MI 49504 – Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase Amount: \$7,500.00 – Total Contract Amount: \$250,000.00. *Original Contract Period: January 30, 2021 through September 4, 2021*

Costs budgeted to HRD CDBG Fund, Acct. 2114-20552-131111-617307, Appropriation for FY19 Brownfield Redevelopment Program, has encumbered funds of \$250,000 and does not have any other funding available as of October 1, 2021.

This is a request for approval of Amendment 1 for an extension of 3 months, through December 31, 2021, and an increase in funding of \$7,500 for total amount of \$250,000 with RDG Rivertown Market, LLC.

This is a Grant Contract between Michigan Department of Environmental Quality, Remediation and Redevelopment Division, and the CoD Buildings, Safety, Engineering and Environmental Department for the East Jefferson Redevelopment and the south side of Larned Street.

Contract 6003326 was approved on May 11, 2021 for to removal, transport and disposal of contaminated soil from 3 parcels at 1401, 1425, 1475 E. Jefferson, consisting of 2.22 acres, which includes a commercial grocery store and associated parking, with RDG River Market, LLC and the developer is Jefferson Larned Developer Company, LLC. Original EGLE Grant approval amount: \$242,500.

Scope of Work to include: Investigation and sampling of the soil and groundwater, and preparation of documentation for due care compliance; Environmental response activities to include, but not limited to, transport and disposal of contaminated soils.

Budgeted costs: Due Care activities for \$48,500; Environmental Response activities for \$194,000; and Grant Administration costs of \$7,500.

Covenant of Equal Opportunity Affidavit signed 11-30-20;

TAXES: GOOD Thru 12-1-21;

Hiring Policy Compliance Affidavit signed 11-30-20; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 11-30-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 12-22-20, indicating 1 contribution to 5 council members, 1 candidate, and the Mayor in 2017.

CITY DEMOLITION

3052044 100% Grant (CDBG) Funding – To Provide a Planned Knock for the Commercial Demolition Group 180-2405 Ewald Circle. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$114,930.00.

Costs budgeted to Block Grant Fund, Acct. 2001-13635-365006-622975-0-0, Appropriation for CDBG Dept. Allocations includes available funding of \$2,740,195 as of October 1, 2021.

Demolition at 2405 Ewald Circle was previously bid, as Group 169, and awarded to SC Environmental Services for the Lowest Acceptable Bid of \$94,990; and approved by City Council on February 23, 2021.

According to Office of Contracting and Procurement, the contract with SC Environmental was rescinded due to a change in the licensing classification of SC Environmental from a Class A to Class B Unrestricted, which made the vendor ineligible for demolition of this structure.

Bids solicited for Group 180 – 2405 Ewald Circle and closed June 18, 2021; 3 bids received and evaluated on the basis of: Performance, Cost and Compliance with HUD Section 3 requirements and Price.

The Highest Scored bid was a tie between Inner City Contracting for \$114,930 and Salenbien Trucking for \$166,735.

This recommendation is with Inner City, based on the highest score and the Lower Cost.

The Award to Inner City Contracting for \$114,930 dated August 27, 2021; and indicating the Alternate award to Salenbien Trucking for \$166,735.

Third Bid received from Smalley Construction for \$395,000.

Demolition costs for 2405 Ewald Circle include:

Abatement of Hazardous & Regulated Materials for \$8,030; Demolition costs of \$96,900; Backfill and Grading costs for \$5,500; and Site Finalization costs of \$4,500.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment Application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Income, Investment or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None”.

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

The Honorable City Council
Contract List Submitted for Referral on
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CITY DEMOLITION

3052085 100% City Funding – To Provide a Planned Knock for the Commercial Demolition for 3430 Third. – Contractor: Homrich – Location: 3033 Bourke, Detroit, MI 48238 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$57,700.00.

Costs budgeted to General Fund, Acct. 1000-26360-360130-622975-0-0, Appropriation for Community Development includes available funding of \$1,195,487 as of October 1, 2021.

**Bids solicited for Demolition Group 182 – 3430 Third St., and closed August 17, 2021;
1 bid received.**

**This recommendation is with the sole bid submitted by Homrich for \$57,700.
Notice of Award to Homrich dated August 24, 2021;
There is No Alternate Selection, since there were no additional bids.**

**Demolition costs for 3430 Third include:
Abatement of Hazardous & Regulated Material for \$2,100; Demolition costs of \$51,700;
Backfill and Grading costs of \$500; and Site Finalization costs of \$3,400.**

**Covenant of Equal Opportunity Affidavit signed 5-6-21;
TAXES: Good Through 11-24-21;
Hiring Policy Compliance Affidavit signed 5-6-21, Employment Application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, indicating NO records of Income, Investment or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-6-21, indicating “None”.**

Certification as Detroit Based Business good through May 21, 2022.

Vendor indicates a Total of 111 Employees, 8 Employees are Detroit residents.

CITY DEMOLITION

6003683 100% Bond Funding – To Provide a Proposal N Residential Demolition for Group D3. – Contractor: LeadHead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,347,344.30.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-622900-17xxxx, Appropriation for Neighborhood Improvement Bond, includes available funding of \$125,550,380 as of Oct. 1, 2021.

Request for Bids issued and closed on May 26, 2021, for bids from Pre-Qualified vendors, for Release D, of properties to be demolished through the Neighborhood Improvement Bond program. Release D includes 3 Groups, with Contract Awards for 120 properties each.

*Previous contracts approved for Proposal N, Release D groups include:
Group 1 awarded to RDC Construction for \$2,532,020.40 and Approved July 27, 2021;
Group 2 awarded to Salenbien Trucking for \$2,694,449.10 and Approved July 20, 2021.*

8 Bids were received for Release D, Group 3 list of properties

This proposed contract is recommended with the Lowest Acceptable Bid received from Leadhead Construction for \$2,235,556; Contract includes an additional 5% contingency cost of \$111,778.30 for the Contract cost of \$2,347.344.30.

1 Lower cost bid submitted by RDC Construction for \$2,174,324 – previously awarded Group 1 of Release D and has no additional available crew capacity.

**Other bids include: Salenbien Trucking for \$2,394,163;
Homrich for \$2,453,798 [eligible for 2% equalization for comparison bid of \$2,404,722.04];
Inner City Contracting for \$2,557,020 [eligible for 6% equalization for comparison bid of \$2,403,598];
Gayanga for \$2,681,075.40 [eligible for 8% equalization for comparison bid of \$2,466,589.37];
DMC Consulting for \$2,693,797 [eligible for 8% equalization for comparison bid of \$2,478,293.24];
and Adamo for \$3,279,915.60.**

The cumulative costs for all 120 properties include:

**Abatement of Hazardous Wastes, Regulated materials for \$536,599 [excludes 3 properties - average cost for 117 properties is \$4,586.32 each];
Demolition costs of \$849,456 [average cost for 120 properties is \$7,078.80 each];
Backfill and Grading costs of \$611,621 [average cost for 120 properties is \$5,096.84 each];
Site Finalization costs for \$237,890 [average cost for 120 properties is \$1,932.42 each].**

Contract Discussion continues on the following Page.

Demolition - continued

6003683 100% Bond Funding – To Provide a Proposal N Residential Demolition for Group D3. –
Contractor: LeadHead Construction, LLC – Location: 1660 Midland, Detroit, MI 48238 –
Contract Period: Upon City Council Approval through December 31, 2023 – Total
Contract Amount: \$2,347,344.30.

Contract Discussion continues below:

**Vendor indicates that 1660 Midland is an old address;
Current business address is 735 Griswold, Detroit.**

Covenant of Equal Opportunity Affidavit signed 4-20-21;

TAXES: Good Through 4-8-22;

**Hiring Policy Compliance Affidavit signed 4-20-21, Employment Application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed
4-20-21, indicating NO records of Income, Investment or Employment with these systems;**

Political Contributions and Expenditures Statement signed 4-20-21, indicating “N/A”.

**Certification as a Detroit Based Business, Small Business, Woman-Owned and Minority Business
Enterprise good through April 26, 2022.**

There is no indication of the Vendor’s employment.

**The Vendor is obligated to comply with Ex. Order 2020-5, that at least 41% of their employees
working at job sites, under this contract are to be bona-fide Detroit residents.**

DEMOLITION

6003841 100% Bond Funding – To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$2,162,500.00.

Costs budgeted to General Obligation Bond Fund, Acct. 4503-21003-160020-617900-169999, Appropriation for Neighborhood Improvement Bonds, has available funding of \$125,550,380 as of October 1, 2021.

This is a request for approval of \$2,162,500 to provide Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys, and Post-Abatement Verification to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties.

According to OCP, this is a 3-year contract, ending on September 30, 2024. The September 30, 2026 end date in the contract description is incorrect.

This recommendation is for the proposal submitted by ATC Group Services

The Oracle documents did not indicate the process for identifying the proposed contractor - if proposals were scored or based solely on cost.

Other Bids: DLZ \$2,215; Consulting, Inc \$1,454.75 and Consultants, Inc. 2,012; the Mannick and Smith Group, Inc. 1,681.

Objective: Determine and document the condition of the foundation, framing, walls, floors, roof(s), and other structural components; Determine the possibility of any unplanned collapse of any portion of such structure(s) or any other condition(s) which may affect the safety of workers on the assigned sites.

Scope of Services: Relocate or remove any and all debris as necessary to facilitate Engineering Survey and the Hazardous/Regulated Materials Survey on the assigned sites; Pre-Survey Due Diligence; Report findings, fee schedule to Owner; HRM Due Diligence to identify, sample, analyze, report, and abatement/removal of asbestos-containing materials and other hazardous/regulated materials; Post-abatement inspection and verification.

Project Fees:

Engineering Survey \$325;

Hazardous/Regulated Materials Survey Mobilization, Inspection, Report, and Admin. Cost \$585;

PLM per Sample \$8.00;

Abatement Support Mobilization, Review, and Admin Costs \$250;

Post-Abatement Air Monitoring \$250.00;

Post-Abatement Inspection & Verification \$150.00

Contract discussion continues on the next page.

The Honorable City Council
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Demolition- *continued*

DEMOLITION

6003841 100% Bond Funding – To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties. – Contractor: ATC Group Services – Location: 1735 E McNichols, Detroit, MI 48120 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$2,162,500.00.

Contract discussion continues below:

The Owner reserves the right to revise/reject these Services at any time. The Contractor is not entitled to any upward adjustment in price/cost or any additional fee as a result of any clarifications to these Services by the Owner.

Covenant of Equal Opportunity Affidavit signed 5-11-21;

TAXES: DID NOT PROVIDE;

Hiring Policy Compliance Affidavit signed 5-11-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-11-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 5-11-21, and left blank.

Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB) Certified.

DEMOLITION

6003850 81% Bond - 19% City Funding – To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit's Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$525,000.00.

Costs budgeted to 2 Accounts:

\$99,750 budgeted to Blight Reinvestment Projects Fund, Acct. 1003-21200-160020-617900, Appropriation for Detroit Demolition, has available funding of \$4,392,110 as of October 1, 2021.

\$425,250 budgeted to General Obligation Bond Fund, Acct. 4503-21003-160020-617900-169999, Appropriation for Neighborhood Improvement Bonds has available funding of \$ 125,550,380 as of October 1, 2021.

This is a request for \$525,000 to provide General Supportive Services for Emergency Demolition Properties and Proposal N Bond Properties Intended to Support the City of Detroit's Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services for 3 years; through September 30, 2024.

This recommendation is for the proposal submitted by GTJ Consulting, LLC

The Oracle documents did not indicate the process for identifying the proposed contractor - if proposals were scored or based solely on cost.

Oracle states 15 Bids were Received, however, only the below were identified by name.

Other Bids: Blue Horizon Construction, LLC; DEME Corp.; Guyanga; Gladiator Construction and Demolition, LLC; GreenCity Demolition; Inner City Contracting, LLC; Major Cement Co.; Major City Preservation; MWV Environmental Services, Inc.; Premier Group Associate, LLC; The Diamond Firm; Reanimate Detroit.

Scope of Services: Minor construction/repair to stabilize potentially hazardous structures; debris removal and relocation, secure structures to limit access; installation and maintenance of a safety barrier; backfill and grading; dirt/soil relocation and removal; seeding and strawing; removal of graffiti, tires, wild/domestic animals and pests; property inspection; affix communication with owner; and other general services. Contractor must provide all necessary equipment and materials.

Budgeted costs: Administration \$35 per hour; Project Manager \$75 per hour; and Supervisor \$50 per hour; Laborer \$35 per hour

Contract discussion continues on the next page.

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Demolition- *continued*

DEMOLITION

6003850 81% Bond - 19% City Funding – To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit's Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Drive West, St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$525,000.00.

Contract discussion continues below:

Covenant of Equal Opportunity Affidavit signed 7-16-21;

TAXES: GOOD Thru 11-10-21;

Hiring Policy Compliance Affidavit signed 7-16-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-16-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 7-16-21, indicating “None.”

Certified Section 3 Business; GTJ employs 2 Detroit Residents out of 26 employees.

DEMOLITION

6003851 81% Bond - 19% City Funding – To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit's Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$525,000.00.

Costs budgeted to 2 Accounts:

\$99,750 budgeted to Blight Reinvestment Projects Fund, Acct. 1003-21200-160020-617900, Appropriation for Detroit Demolition, has available funding of \$4,392,110 as of October 1, 2021.

\$425,250 budgeted to General Obligation Bond Fund, Acct. 4503-21003-160020-617900-169999, Appropriation for Neighborhood Improvement Bonds has available funding of \$ 125,550,380 as of October 1, 2021.

This is a request for \$525,000 to provide General Supportive Services for Emergency Demolition Properties and Proposal N Bond Properties Intended to Support the City of Detroit's Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services for 3 years; through September 30, 2024.

This recommendation is for the proposal submitted by Premier Group Associates, LC

The Oracle documents did not indicate the process for identifying the proposed contractor - if proposals were scored or based solely on cost.

Oracle states 15 Bids were Received, however, only the below were identified by name.

Other Bids: Blue Horizon Construction, LLC; DEME Corp.; Guyanga; Gladiator Construction and Demolition, LLC; GreenCity Demolition; Inner City Contracting, LLC; Major Cement Co.; Major City Preservation; MWV Environmental Services, Inc.; GTJ Consulting, LLC; The Diamond Firm; Reanimate Detroit.

Scope of Services: Minor construction/repair to stabilize potentially hazardous structures; debris removal and relocation, secure structures to limit access; installation and maintenance of a safety barrier; backfill and grading; dirt/soil relocation and removal; seeding and strawing; removal of graffiti, tires, wild/domestic animals and pests; property inspection; affix communication with owner; and other general services. Contractor must provide all necessary equipment and materials.

Labor Costs:

Administration \$50 per hour;

Project Manager \$70 per hour;

Supervisor \$60 per hour;

Laborer \$49 per hour

Contract discussion continues on the next page.

Demolition- *continued*

DEMOLITION

6003851 81% Bond - 19% City Funding – To Provide General Supportive Services for EMG Demo Properties and Proposal N Bond Properties Intended to Support the City of Detroit's Blight Removal Efforts through Minor Construction, Debris-Related and Other General Services. – Contractor: Premier Group Associates, LC – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$525,000.00.

Contract discussion continued below:

The Owner reserves the right to clarify these Services at any time. The Contractor is not entitled to any upward adjustment in price/cost or any additional fee as a result of any clarifications to these Services by the Owner. The Contractor may be required to deduct costs if the clarification to these Services reduces the work, material, or labor required.

Covenant of Equal Opportunity Affidavit signed 1-7-21;

TAXES: GOOD Thru 2-26-22;

Hiring Policy Compliance Affidavit signed 1-7-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 1-7-21, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 1-7-21, indicating contributions to 1 council member, 3 contributions to the mayor in 2017, 2019, & 2020, 2 candidates, and the Detroit Progressive Fund in 2019.

Certified Detroit Based Business (DBB), Detroit Headquartered Business (DHB), Detroit Small Business (DSB), Detroit Resident Based Business (DRB), and Woman Owned Business Enterprise (WBE).

70 employees; 60% are Detroit Residents

EMERGENCY CONTRACTS:

CITY DEMOLITION

3051358 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15477 Riverdale Drive, 15874 Riverdale Drive, 15506 Grayfield, 15510 Grayfield and 15774 Iliad. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$74,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 15477 Riverdale Dr. on May 19, 2020; 15874 Riverdale Dr. on Jan. 11, 2021; 15506 Grayfield on Jan. 14, 2021; 15510 Grayfield on Jan. 14, 2021; and 15774 Iliad on November 24, 2020.

Bids solicited and Closed on July 29, 2021, for demolition at 15477 Riverdale, 15874 Riverdale, 15506 Grayfield, 15510 Grayfield and 15774 Iliad; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$74,800. Notice of Award dated August 5, 2021; Purchase Order to Proceed dated August 10, 2021. Restriction on this Vendor, preventing receipt of awards, was lifted August 4, 2021.

**Contract costs includes the following for each address:
15477 Riverdale Dr. for \$15,000 - Demolition for \$11,200; Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,150.**

15874 Riverdale Dr. for \$15,300 - Demolition for \$11,500; Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,150.

15506 Grayfield for \$14,900 - Demolition for \$11,100; Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,150.

15510 Grayfield for \$14,800 - Demolition for \$11,000; Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,150.

15774 Iliad for \$14,800 - Demolition for \$11,000; Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,150.

Contract Discussion continues on the following Page.

EMERGENCY CONTRACTS:

Demolition - continues

3051358 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15477 Riverdale Drive, 15874 Riverdale Drive, 15506 Grayfield, 15510 Grayfield and 15774 Iliad. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$74,800.00.

Contract Discussion continues below:

Other Bids received from: Homrich for \$107,071 [eligible for 3% equalization for comparison bid of \$103,858.87]; and DMC Consulting for \$116,300 [eligible for 10% equalization for comparison bid of \$104,670].

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051361 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2418 Cortland, 1644 Richton and 1975 Buena Vista. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$52,625.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at: 2418 Cortland on March 6, 2020; 1644 Richton on March 6, 2020; and 1975 Buena Vista on October 1, 2020.

Bids solicited and Closed on August 4, 2021, for demolition at 2418 Cortland, 1644 Richton, and 1975 Buena Vista; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$52,625. Notice of Award dated August 5, 2021; Purchase Order to Proceed dated August 10, 2021. Restriction on this Vendor, preventing receipt of awards, was lifted August 4, 2021.

Contract costs includes the following for each address:

2418 Cortland for \$16,900 - Demolition for \$13,000; Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,250.

1644 Richton for \$17,775 - Demolition for \$13,800; Backfill and Grading costs of \$1,700; and Site Finalization costs of \$2,275.

1975 Buena Vista for \$17,950 - Demolition for \$13,900; Backfill and Grading costs of \$1,750; and Site Finalization costs of \$2,300.

Other Bids received from: DMC Consulting for \$77,200 [*eligible for 12% equalization for comparison bid of \$67,936*]; and Homrich for \$81,794.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051568 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 20156 Veach. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2022 – Total Contract Amount: \$15,983.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20156 Veach on July 29, 2021.

Bids solicited and Closed on August 12, 2021, for demolition at 20156 Veach; 3 bids received.

This recommendation is for the Lowest Bid received from Inner City Contracting for \$15,983.

Notice of Award dated August 13, 2021; Purchase Order to Proceed dated August 31, 2021.

**Contract costs includes the following: Demolition for \$11,983;
Backfill and Grading costs of \$1,500; and Site Finalization costs of \$2,500.**

Other Bids received from: DMC Consulting for \$18,500 [*eligible for 12% equalization for comparison bid of \$16,280*]; and Homrich for \$23,252.

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051726 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3245 Richton. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2022 – Total Contract Amount: \$36,000.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3245 Richton on July 27, 2021.

Bids solicited and Closed on August 12, 2021, for demolition at 3245 Richton; 2 bids received.

This recommendation is for the Lowest Acceptable Bid received from Inner City Contracting for \$36,000.

Notice of Award dated August 16, 2021; Purchase Order to Proceed dated August 31, 2021.

**Contract costs includes the following: Demolition for \$31,500;
Backfill and Grading costs of \$2,500; and Site Finalization costs of \$2,000.**

Other Bid received from DMC Consulting for \$34,500 *determined to be ineligible to receive award, vendor not in compliance, as of Aug. 12, with contract work previously awarded.*

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051729 100% City Funding – To Provide Emergency Demolition for the Residential Property, 19234 Fenelon. – Contractor: Homrich – Location: 3033 Bourke, Detroit, MI 48238 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$21,976.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19234 Fenelon on June 8, 2021.

Bidding closed on July 29, 2021, for demolition at 19234 Fenelon; 3 bids received.

This recommendation is for the Lowest Acceptable Bid received from Homrich for \$21,976 [eligible for 4% equalization for a comparison cost of \$21,096.96].

Notice of Award dated July 20, 2021; Purchase Order to proceed dated August 24, 2021.

Contract costs include Demolition for \$16,634; Backfill and Grading costs of \$3,964.20; and Site Finalization costs of \$1,377.80.

Other Bids received from: Inner City Contracting for \$18,100 [effective July 6 – Aug. 4, 2021 ineligible to receive awards] and DMC Consultants for \$24,900 [eligible for 12% equalization for comparison bid of \$21,912].

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 11-24-21;

Hiring Policy Compliance Affidavit signed 5-6-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-6-21, indicating “None”.

Certification as Detroit Based Business good through 5-21-22;

Vendor indicates a Total Employment of 108; 6 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051730 100% City Funding – To Provide Emergency Demolition for the Residential Property, 9633 Broadstreet. – Contractor: Homrich – Location: 3033 Bourke, Detroit, MI 48238 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$36,120.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 9633 Broadstreet on July 2, 2021.

Bidding closed on July 28, 2021, for demolition at 9633 Broadstreet; 3 bids received.

This recommendation is for the Lowest Acceptable Bid received from Homrich for \$36,120 [eligible for 4% equalization for a comparison cost of \$34,675].

Notice of Award dated July 30, 2021; Purchase Order to proceed dated August 30, 2021.

Contract costs include Demolition for \$25,963; Backfill and Grading costs of \$8,779.20; and Site Finalization costs of \$1,377.80.

Other Bids received from: Inner City Contracting for \$19,750 [effective July 6 – Aug. 4, 2021 ineligible to receive awards] and DMC Consultants for \$39,500 [eligible for 12% equalization for comparison bid of \$34,760].

Covenant of Equal Opportunity Affidavit signed 5-6-21;

TAXES: Good Through 11-24-21;

Hiring Policy Compliance Affidavit signed 5-6-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-6-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 5-6-21, indicating “None”.

Certification as Detroit Based Business good through 5-21-22;

Vendor indicates a Total Employment of 108; 6 Employees are Detroit residents.

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051847 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1802 E Grand Boulevard. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2022 – Total Contract Amount: \$22,150.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1802 E. Grand Blvd. on Aug. 11, 2021.

**Bids solicited and Closed on August 19, 2021, for demolition at 1802 El Grand Boulevard;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$22,150.
Notice of Award dated August 20, 2021; Purchase Order to Proceed dated September 10, 2021.**

**Contract costs includes the following: Demolition for \$17,750;
Backfill and Grading costs of \$2,200; and Site Finalization costs of \$2,200.**

Other Bid received from DMC Consulting for \$28,500 [*eligible for 12% equalization for comparison bid of \$25,080*].

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051850 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17438 St Aubin. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2022 – Total Contract Amount: \$15,800.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17438 St. Aubin on June 15, 2021.

**Bids solicited and Closed on August 5, 2021, for demolition at 17438 St. Aubin;
3 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$15,800.
Notice of Award dated August 6, 2021; Purchase Order to Proceed dated September 1, 2021.**

**Contract costs includes the following: Demolition for \$12,000;
Backfill and Grading costs of \$1,650; and Site Finalization costs of \$2,150.**

Other Bid received from DMC Consulting for \$22,500 [*eligible for 12% equalization for comparison bid of \$19,800*]; and Homrich for \$26,171.

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3051950 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8076 Jordan. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2022 – Total Contract Amount: \$17,400.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8076 Jordan on August 12, 2021.

**Bids solicited and Closed on August 30, 2021, for demolition at 8076 Jordan;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$17,400.
Notice of Award dated August 31, 2021; Purchase Order to Proceed dated September 10, 2021.**

**Contract costs includes the following: Demolition for \$13,300;
Backfill and Grading costs of \$1,850; and Site Finalization costs of \$2,250.**

Other Bid received from DMC Consulting for \$26,000 [*eligible for 12% equalization for comparison bid of \$22,880*].

**Covenant of Equal Opportunity Affidavit signed 5-26-21;
TAXES: Good Through 1-12-22;
Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

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

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EMERGENCY CONTRACTS:

CITY DEMOLITION

3052030 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14536 Ilene. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 28, 2022 – Total Contract Amount: \$18,400.00.

Costs budgeted to Blight Reinvestment Project Fund, Acct. 1003-21200-160020-622975-0-0, Appropriation for Detroit Demolition includes available funds of \$4,392,110 as of October 1, 2021.

A Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14536 Ilene on August 12, 2021.

**Bids solicited and Closed on September 1, 2021, for demolition at 14536 Ilene;
2 bids received.**

**This recommendation is for the Lowest Bid received from Inner City Contracting for \$18,400.
Notice of Award dated September 2, 2021; Purchase Order to Proceed dated September 8, 2021.**

**Contract costs includes the following: Demolition for \$14,000;
Backfill and Grading costs of \$2,150; and Site Finalization costs of \$2,250.**

Other Bid received from DMC Consulting for \$23,500 [*eligible for 12% equalization for comparison bid of \$20,680*].

Covenant of Equal Opportunity Affidavit signed 5-26-21;

TAXES: Good Through 1-12-22;

**Hiring Policy Compliance Affidavit signed 5-26-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-26-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-26-21, indicating “None.”**

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

CITY DEMOLITION

6003844 100% Bond Funding – To Provide Environmental Due Diligence for Proposal N Bond Properties for HazMat/Asbestos Surveys, Engineering Surveys and Post-Abatement Verifications to Support the City's Blight Remediation Efforts Prior to Abatement and Demolition of Residential Properties. – Contractor: The Mannik & Smith Group, Inc. – Location: 2365 Haggerty Road South, Canton, MI 48187 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$2,162,500.00.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-617900-69999-0-0, Appropriation for Neighborhood Improvement Bond, includes available funding of \$125,550,380 as of Oct. 1, 2021.

Bids solicited for Environmental Due Diligence, and Closed 5-18-21; 6 Bids received.

This recommendation is for the proposal submitted by received by Mannik & Smith Group. The Oracle documents did not indicate the process for identifying the proposed contractor - if proposals were scored or based solely on cost.

It would appear that 2 Contracts are recommended from this bid solicitation; *Also in this list is included Contract 6003841 with ATC Group Services, for \$2,162,500.*

Other proposals received from: DLZ, Environmental Testing Consulting, Testing Engineers & Consultants, and GTJ Consulting.

The proposed contract is indicated to be for 5 years through September 30, 2026, for costs of \$2,162,500. HOWEVER, it has been indicated this term may require correction to show a 3-year term to Sept. 30, 2024.

The contract includes the following primary services: Pre-survey Due diligence; Engineering Survey of the principal structure at the site, and any assigned accessory structures on the site to clearly identify any areas that pose a risk of structural collapse affecting safety of workers.

Contractor must also identify any unsafe conditions to adjacent structures that may result from demolition of the assigned site structure.

Contractor to provide due diligence to identify and remove any hazardous / regulated materials prior to demolition. Perform post-abatement inspections, and Post-abatement Air monitoring.

Project fees include: Engineering Survey for \$325 per site; Survey of Hazardous/Regulated materials at \$575 per site, and \$6 per sample; Abatement support services for \$250 per site;

Post-Abatement Air Monitoring for \$250; and Post Abatement Inspection & Verification per \$185 per site.

Covenant of Equal Opportunity Affidavit signed 5-24-21;

TAXES: Good Through 6-24-21 [new clearance is in process];

Hiring Policy Compliance Affidavit signed 5-24-21; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 5-24-21, indicating “None”.

Certification as a Detroit Based Business good through July 30, 2021. Detroit office is indicated to be at 65 Cadillac Square, Suite 3311.

CITY DEMOLITION

6003855 100% Bond Funding – To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services. – Contractor: The Mannik & Smith Group, Inc. – Location: 2365 Haggerty Road South, Canton, MI 48187 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$1,150,000.00.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-617900-69999-0-0, Appropriation for Neighborhood Improvement Bond, includes available funding of \$125,550,380 as of Oct. 1, 2021.

Bids solicited for Environmental Due Diligence, and Closed 6-7-21; 7 Bids received.

This recommendation is for the proposal submitted by received by Mannik & Smith Group. The Oracle documents did not indicate the process for identifying the proposed contractor - if proposals were scored or based solely on cost.

It would appear that 2 Contracts are recommended from this bid solicitation; *Also in this list is included Contract 6003850 with GTJ Consulting, for \$525,000.*

Other proposals received from: ATC Group Services, DLZ, ECI Environmental Compliance, Environmental Testing & Consulting.

The proposed contract is for a 3-year term through September 30, 2024, for costs of \$1,150,000.

The contract includes the following primary services: Pre-survey Due diligence to identify any impediments such as flooding, animals, live utilities, occupants; Engineering Survey of the principal structure at the site, identify all functional areas of the structure, clearly identify any areas that pose a risk of structural collapse affecting safety of workers.

Contractor to provide due diligence to identify and remove any hazardous / regulated materials prior to demolition; Survey and inspection of any materials containing asbestos. Perform Phase I Environmental Site Assessment, and Phase II Environmental site assessment if necessary.

Project fees include: Engineering Survey for \$325 per site; Survey of Hazardous/Regulated materials at \$575 per site, and \$6 per sample; Abatement support services for \$250 per site;

Post-Abatement Air Monitoring for \$275 per site; Phase I Environmental site assessment for \$1,800 per site; Phase II Environmental Site Assessment for \$2,700 per site; Due Care Plan for \$2,500 per site; Soil Analysis for \$45 per sample to \$90 per sample; and

Groundwater Analysis for \$45 per sample to \$90 per sample.

Contract discussion continues on following page.

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Demolition - continued

6003855 100% Bond Funding – To Provide Environmental Supportive Services and Commercial Due Diligence to include Engineering Surveys, HRM Surveys, Abatement Support, PAV's, Phase I & II ESA's, Due Care Plans and Other Environmental Related Services. – Contractor: The Mannik & Smith Group, Inc. – Location: 2365 Haggerty Road South, Canton, MI 48187 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$1,150,000.00.

Contract Discussion continued below:

Covenant of Equal Opportunity Affidavit signed 5-24-21;
TAXES: Good Through 6-24-21 [new clearance is in process];
Hiring Policy Compliance Affidavit signed 5-24-21; Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 5-24-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 5-24-21, indicating “None”.

Certification as a Detroit Based Business good through July 30, 2021. Detroit office is indicated to be at 65 Cadillac Square, Suite 3311.

CITY DEMOLITION

6003858 100% Bond Funding – To Provide Tree Removal Services to Support the Structural Stabilization Program. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham Street, Detroit, MI 48224 – Contract Period: Upon City Council Approval through September 30, 2023 – Total Contract Amount: \$500,000.00.

Costs budgeted to Bond Fund, Acct. 4503-21003-160020-617900-69999-0-0, Appropriation for Neighborhood Improvement Bond, includes available funding of \$125,550,380 as of Oct. 1, 2021.

Bids solicited for Tree Removal Services, and Closed 7-23-21; 1 Bid was received.

This recommendation is for the Sole response received from Detroit Grounds Crew.

The proposed contract is for a 2-year term through September 30, 2023, for costs of \$500,000. The contract services is intended to support the City’s blight removal efforts by cutting, removing and disposing of trees, branches or other vegetation from city property. Services may be revised by the City to maximize efficiency and mitigate hazards to public health and disturbances to the neighborhood.

Based on the Account, this contract appears to be part of the Prop N, Neighborhood Improvement Bond program.

Before providing tree removal, contractor must identify any impediment to services; confirm that all electric, gas, and communication service lines have been disconnected; any damaged utility lines must be immediately brought to attention of the utility company responsible.

Once trees have been removed, contractor to grind stumps to depth of no less than 8 inches below grade level; depression to be covered with stump grindings and clean soil.

Costs for removal based on the diameter of the tree at breast-height. Cost for tree removal ranges from \$75 for less than 8-inches diameter to \$3,150 per tree for over 60” in diameter.

Covenant of Equal Opportunity Affidavit signed 10-12-20;

TAXES: Good Through 3-6-22;

Hiring Policy Compliance Affidavit signed 10-12-20; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 10-12-20, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 10-12-20, indicating “N/A”.

Certification as a Detroit Based, Detroit Headquartered, Detroit Resident, Small and Minority Business Enterprise good through March 9, 2022.

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FIRE

3052274 100% 2018 UTGO Bond Funding – To Provide Sixteen (16) Panasonic Toughbooks via MiDeal Agreement 071B6600110. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$60,428.80.

Costs budgeted to General Obligation Bond Fund, Acct. 4503-21002-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds - Series B, has available funding of \$37,351,119 as of October 1, 2021.

This is a request for approval of \$60,428 for 16 Panasonic Toughbooks provided by CDW Government, LLC; through October 4, 2022.

Bids were solicited through State MiDeal, Contract Agreement 071B6600110. Pricing will be determined by the annual competitive bidding process between vendors who have been selected to source hardware to the State through the MiDeal Program.

Costs Include:

- **Panasonic Toughbook 10.1" Windows 10 Pro: \$3,478.80 per ToughBook; Total \$55,660.80 for 16.**
- **Panasonic Public Sector Service Package- Extended Service Agreement: \$298 per ToughBook; Total \$4,768 for 16.**

Total Package: \$60,428.00

Covenant of Equal Opportunity Affidavit signed 2-2-21;

TAXES: Good Through 2-5-22;

Hiring Policy Compliance Affidavit signed 2-2-21, Employment application submitted complies;

Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 2-2-21, indicating NO records of Income, Investment or Employment to disclose;

Political Contributions and Expenditures Statement signed 2-2-21, indicating “None”.

FIRE

3052299 100% 2018 UTGO Bond Funding – To Provide Fifty-Eight (58) Panasonic A3 Android Tablets and Accessories via MiDeal Agreement 071B6600110. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$170,317.46.

Costs budgeted to General Obligation Bond Fund, Acct. 4503-21002-310220-644124-314001-02009, Appropriation for 2018 UTGO Bonds - Series B, has available funding of \$37,351,119 as of October 1, 2021.

This is a request for approval of \$170,317.46 for 58 Panasonic A3 Android Tablets and Accessories provided by CDW Government, LLC; through October 4, 2022.

Bids were solicited through State MiDeal, Contract Agreement 071B6600110. Pricing will be determined by the annual competitive bidding process between vendors who have been selected to source hardware to the State through the Michigan Master Computing Program.

Costs Include:

- **Panasonic Battery Charger: \$339 per unit; 30 units for a Total of \$10,180.20**
- **Panasonic Battery: \$66.38 per unit; 150 units for a Total of \$10,257**
- **Panasonic Ultimate Care Protection (3 years): \$179.21 per unit; 58 units for a Total of \$10,394.18**
- **Panasonic rotation strap for tablet: \$66.38 per unit; 58 units for a Total of \$3,966.04**
- **Panasonic Bundle Docking Station: \$490.55 per unit; 48 units for a Total of \$23,546.40**
- **Panasonic ToughBook A3 Tablet: \$1,930.58 per unit; 58 units for a Total of \$ 111,973.64**

Total Package: \$170,317.46

Covenant of Equal Opportunity Affidavit signed 2-2-21;

TAXES: Good Through 2-5-22;

**Hiring Policy Compliance Affidavit signed 2-2-21, Employment application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 2-2-21, indicating NO records of Income, Investment or Employment to disclose;
Political Contributions and Expenditures Statement signed 2-2-21, indicating “None”.**

HOUSING AND REVITALIZATION

6003042 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Additional Homelessness Shelter Services due to the Coronavirus Pandemic. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2022 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$593,500.00. *Previous Contract Period: September 1, 2020 through September 30, 2021*

Costs budgeted to Federal HUD Grant Fund, Acct. 2002-20814-360089-651147-15099, Appropriation for ESG-CV CARES Act includes available funds of \$3,409,309 as of October 1, 2021.

This request is for approval of Amendment 2, to extend the contract period by 9 months, through June 30, 2022 and an increase in funding by \$100,000 for a total of \$593,500.

The increase is needed to increase compensation to support additional activities with the contractor, Detroit Rescue Mission Ministries.

Contract 6003042 was approved the Week of August 24, 2020, with the Detroit Rescue Mission for the term from July 1, 2020 through June 30, 2021, for costs of \$493,500.

Amendment 1 was approved on May 11, 2021 for an extension of time only, by 3 months; through September 30, 2021.

This contract is for the operation of 2 emergency shelters for quarantine purposes and services for homeless affected by the COVID Pandemic:

- 1. 440 E. Grand Blvd. to provide 3 meals and 2 snacks daily, clean linens & towels each week to each person seeking shelter at the site.**
- 2. 626 E. Grand Blvd. to provide rooms with beds, lavatory facilities, 3 meals per day, laundry services, internet, and security for up to 33 individuals.**

The Agency is receiving an administrative fee for providing all services and building maintenance.

Covenant of Equal Opportunity Affidavit signed 9-16-21;

TAXES: GOOD Thru 6-1-22;

Hiring Policy Compliance Affidavit signed 9-16-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 9-16-21, indicating NO records of investment, income or employment with these systems;;

Political Contributions and Expenditures Statement signed 9-16-21, indicating “NA”.

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HOUSING AND REVITALIZATION

6003289 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Additional Homelessness Shelter Services due to the Coronavirus Pandemic. – Contractor: Ruth Ellis Center – Location: 77 Victor Street, Highland Park, MI 48203 – Contract Period: January 1, 2022 through June 30, 2022 – Contract Increase Amount: \$16,940.14 – Total Contract Amount: \$427,940.14. *Original Contract Period: January 1, 2021 through December 31, 2021*

Costs budgeted to UDAG & Discretionary Funds, Acct. 2002-13340-361508-651147, Appropriation for HRD Emergency Solutions Grant includes available funds of \$694,829 as of October 1, 2021.

This request is for approval of Amendment 1, to extend the contract period by 6 months, through June 30, 2022 and an increase in funding by \$16,940.14 for a total of \$427,940.14.

The increase is needed to increase compensation to support additional activities with the Ruth Ellis Center. The additional funding is from the U.S. Department of Housing and Urban Development.

Scope of Services: Homeless shelter services to address the urgent needs of residents who are homeless or at risk of being homeless with rapid re-housing for individuals/families income below 30% of median income. Other supportive services includes: permanent housing, medical health treatment, mental health treatment, counseling, supervision, and assistance with other Federal, State, local, and private services available to mitigate the impact of the COVID-19 Pandemic.

Contract was originally approved on June 10, 2020 under the 2020-2021 Homelessness Solution Program/Emergency Solutions Grant (ESG), ESG-Coronavirus Aid, Relief, and Economic Security Act (ESG-CV) Subrecipient and CDBG Funds Agreements. Contract became effective Jan. 1, 2021; through December 31, 2021. Funding was split \$30,000 CDBG funds and \$504,467 ESG-Covid funds; total \$534,467.

A reduction or increase in grant funding for a previously approved contract should be submitted to Council for approval in accordance with Detroit City Code, Section 17-5-91. However, on August 31, 2021, HRD requested a decrease in ESG-CV funding by \$123,467 that was granted without Council approval; which reduced the total contract amount to \$411,000. This current request is for an increase of \$16,940.14, resulting in the current proposal total of \$427,940.14.

Covenant of Equal Opportunity Affidavit signed 3-4-21;

TAXES: EXPIRED 5-28-22;

Hiring Policy Compliance Affidavit signed 3-4-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 3-4-21, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 3-4-21, indicating “None.”

HOUSING & REVITALIZATION

6003890 100% Private Grant Funding – To Provide Porch Repairs for Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$100,000.00.

This contract is 100% Private Grant Funding on behalf of Bridging Neighborhoods (BN) Program, which is the sponsor of the FCA Phase II Home Repair Program.

This is a request for approval of Porch Demolition and Construction Services for occupied single-family and multi-family structures (4 units or less) on behalf of the Bridging Neighborhoods Program for up to \$100,000; through October 4, 2022.

2 Bids were received; This contract was awarded to the lowest cost bidder Detroit Grounds Crew, Inc. for \$286.41 net price.

Other Bid: Atlantic Impact for \$500 net price per site.

Home repairs require approvals of BN and homeowner. Additional contracts will be for electrical, paint, window, door, HVAC, plumbing, roofing, foundation, asphalt, windows, doors, and insulation.

Scope of Services: Pull proper permits and secure Historic District Commission approvals; Remove and dispose of existing porch and perform any restoration masonry needed related to removal; Build new lumber porch or masonry porch, including installation of handrail at all staircases; Order, purchase, and store all materials necessary to complete the scope of work; Provide for all tools and machinery necessary; Provide for implementation and oversight of all retrofits; Manage and respond to all homeowner questions and complaints within two business days; provide an 18 month warranty; Provide a language translator; and other necessary administrative and inspection work.

**Project Costs (per sq. foot):
Masonry (historic) \$65.55;
Pressure treated lumber (historic) \$43.13;
Masonry (non-historic) \$51.75;
Pressure treated lumber (non-historic) \$21.05;
handrails \$29.90 each;
wheelchair ramp \$65.03 each.**

Contract discussion continues on the next page.

Housing & Revitalization- *continued*

HOUSING & REVITALIZATION

6003890 100% Private Grant Funding – To Provide Porch Repairs for Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor: Detroit Grounds Crew, LLC – Location: 4101 Barham, Detroit, MI 48224 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$100,000.00.

Contract discussion continues below:

Covenant of Equal Opportunity Affidavit signed 6-8-20;

TAXES: GOOD Thru 3-26-22;

Hiring Policy Compliance Affidavit signed -8-20; Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-8-20, indicating NO records of investment, income or employment with these systems;

Political Contributions and Expenditures Statement signed 4-12-21, indicating “None.”

Certified Detroit Based Business (DBB), Detroit Headquartered Business(DHB), Detroit Small Business (DSB), Detroit Resident Based Business (DRB), and Minority-Owned Business Enterprise (MBE).

LAW

6003781 100% City Funding – To Provide Legal Representation to the City’s Office of Inspector General (OIG) in Connection with a Dispute Between OIG and the City’s Corporation Counsel (CC) Related to the Respective Rights, Duties and Obligations of the OIG and CC Under the City Charter. – Contractor: Salvatore Prescott, Porter & Porter, PLLC – Location: 105 E Main Street, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$100,000.00.

Costs budgeted to General Fund, Acct. 1000-29320-320010-613100, Appropriation for Efficient and Innovative Operations Support - Law, includes available funding of \$11,947,926 as of October 1, 2021.

This request is for approval of an amount not to exceed \$100,000 to provide for legal representation for the City’s Office of Inspector General (OIG) in connection with a dispute between the City’s Corporate Counsel (CC) related to the Respective Rights, Duties and Obligation of the OIG and CC under the City Charter; through June 30, 2023.

Background: The Law Department submitted a privileges and confidential memo, dated July 21, 2021 regarding emergency procurement of legal services in accordance with City Ordinance 18-5-21 from Salvatore Prescott, Porter & Porter, PLLC for CC. The OIG has been advised that this matter is urgent.

CC will pay for legal services out of its budget, the Firm will be reporting to OIG exclusively. The OIG will be the Firm’s client for all purposes including privilege.

Attorney Fee: \$295 per hour

Covenant of Equal Opportunity Affidavit signed 8-31-21;

TAXES: Good Through 8-20-22;

Hiring Policy Compliance Affidavit signed 8-31-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-31-21, indicating NO records of Income, Investment, or Employment with these systems; Political Contributions and Expenditures Statement signed 8-31-21, was left blank.

EMERGENCY CONTRACT:

POLICE

3051816 100% City Funding – To Provide an Emergency Purchase Order for Chemical Munitions and Distraction Devices for DPD’s Special Response Team. – Contractor: Vance Outdoors, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$222,705.75.

Costs budgeted to General Fund, Acct. 1000-29370-370686-621920, Appropriation for Police Department Administration, includes available funding of \$27,104,769 as of October 1, 2021.

This request is for approval of \$222,705.75, to provide an emergency purchase order for Chemical Munitions and Distraction Devices for DPD’s Special Response Team; through October 4, 2022.

This contract was awarded to Vance Outdoors, Inc.

The department is critically low on chemical munitions due to prior protesting and civil unrest from the summer, 2020. These items are an essential defense technology for the safety for citizens and police officers involving life-threatening situations.

This request is submitted as an emergency due to the delay in product production and delivery.

Prices:

200 Speed-Heat Grenade for \$8,230	350 Aerosol Grenade Fogger for \$8,002.50
200 Flameless Grenade for \$6,910	3,000 Barricade Penetrator, OC for \$66,000
25 First defense Stream for \$951.25	3,000 Barricade Penetrator, CS for \$63,900
150 Triple-Chaser Grenade for \$7,905	100 Reduced Charge Distraction Device Reload for \$3,100
200 Smoke Grenade for \$8,250	8 4-Shot Launcher for \$16,712
50 Low Roller Distraction Device for \$2,655	15 Single Launcher w/ Expendable Stock for \$12,990
200 Direct Impact Round, OC for \$3,880	15 Launcher Carrying Case
200 Direct Impact Round, CS for \$3,880	TOTAL \$222,705.75
300 Sponge Round for \$5,820	
150 Distraction Device Reload for \$4,650	

Covenant of Equal Opportunity Affidavit signed 6-8-21;

TAX: Clearances 7-28-22;

Hiring Policy Compliance Affidavit signed 6-8-21, Employment application submitted complies;

Slavery Era signed 6-8-21, indicating NO records to disclose; Prison Industry and Immigrant Detention System Records Disclosure Affidavit were not addressed;

Political Contributions and Expenditures Statement signed 6-8-21, indicating “None.”

The Honorable City Council
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POLICE

3052183 100% City Funding – To Provide Accenture Managed Security Services. – Contractor: Creative Breakthroughs, Inc. – Location: 1260 Library Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$47,169.33.

Costs budgeted to General Fund, Acct. 1000-29350-305800-622302, Appropriation for Citywide Overhead indicates available funding of \$11,814,131 as of October 1, 2021.

This is a request for approval of \$47,169.33 to provide Accenture Managed Security Services; through October 4, 2022.

2 Bids received; Contract was awarded to Creative Breakthroughs, Inc.

Other Bid: Sehi Computer Products gave an alternative that was not within RFP specifications.

This contract includes 7 one-year subscriptions to Accenture Managed Security Services (MSS) for Advanced Cyber Security Monitoring Firewall Services.

**Covenant of Equal Opportunity Affidavit signed 6-15-2021;
TAXES: Good Through 3-5-22;
Hiring Policy Compliance Affidavit signed 6-15-2021, Employment Application submitted complies;
Slavery Era, Prison Industry and Immigrant Detention System Records Disclosure Affidavit signed 6-15-2021, indicating NO records of Investment, Income, or Employment with these systems;
Political Contributions and Expenditures Statement signed 6-15-2021, indicating “N/A”.**

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POLICE

3052273 100% 2018 UTGO Bond Funding – To Provide One Hundred (100) HP E24 G4 LED Monitors and Fifty (50) HP E22 G4 LED Monitors via MiDeal Agreement 071B6600110. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$27,871.50.

Costs budgeted to General Obligation Bond Fund, Acct. 4503-21002-310220-644124-314001, Appropriation for 2018 UTGO Bonds - Series B includes available funds of \$ 37,351,119 as of October 1, 2021.

This is a request for approval of \$27,871.50 for CDW Government, LLC to provide 100 HP E24 LED Monitors and 50 HP E22 LED Monitors; through October 4, 2022.

Bidding process took place at the State level through the MiDeal Program; Agreement 071B6600110.

Price:

**HP E24 \$188.75 each for a total of \$18,875;
HP E22 \$179.93 each for a total of \$8,996.50
TOTAL \$27,871.50**

**Covenant of Equal Opportunity Affidavit signed 2-2-21;
TAXES: Good Through 2-5-22;
Hiring Policy Compliance Affidavit signed 2-2-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-2-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 2-2-21, indicating “None.”**

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POLICE

3052374 100% Grant Funding – To Provide Twenty-Two (22) HP Laptops, Docking Stations and Licenses for DPD Special Victims Unit via CDWG MiDeal Agreement 071B6600110. – Contractor: CDW Government, LLC – Location: 230 N Milwaukee Avenue, Vernon Hills, IL 60061 – Contract Period: Upon City Council Approval through October 4, 2022 – Total Contract Amount: \$31,504.00.

Costs budgeted to Police Grant Fund, Acct. 2110-20737-371111-644100, Appropriation for VOCA FY 21 includes available funds of \$508,568 as of October 1, 2021.

This is a request for approval of \$31,504 for CDW Government, LLC to provide 22 HP Laptops, Docking Stations, and Licensed for DPD Special Victims Unit; through September 30, 2022.

This request will use Grant Funds from the Victims of Crime Act Grant Year 2021 to purchase Laptop- Notebooks with docking stations and security descriptions to replace obsolete equipment and for working remotely, if needed.

Bidding process took place at the State level through the MiDeal Program; Agreement 071B6600110.

Price:

HP Firefly Notebooks \$1,200 each for a total of \$26,400;

HP Thunderbolt Docking Station \$170 each for a total of \$3,740;

HP Absolute Data and Device Security Mobile Premium- Security License \$62 each for a total of \$1,364

TOTAL \$31,504

Covenant of Equal Opportunity Affidavit signed 2-2-21;

TAXES: Good Through 2-5-22;

Hiring Policy Compliance Affidavit signed 2-2-21, Employment application submitted complies;

Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 2-2-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 2-2-21, indicating “None.”

POLICE

6002678 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only to Furnish Legal Services to the DPD Crime Gun Intelligence Center. – Contractor: Wayne County Prosecutor – Location: 1441 St Antoine, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$0.00.

Total Contract Amount: \$102,060.00. Original Contract Period: February 17, 2020 through September 30, 2021

Costs budgeted to Police Grants Fund, Acct. 2110-20621-371111-617900, Appropriation for FY18 Crime Gun Intelligence Center CGIC includes available funds of \$ 352,654 as of October 1, 2021.

This is a request for Amendment 1 for an extension of Time Only by 1 year to furnish legal services to the DPD Crime Gun Intelligence Center; through September 30, 2022.

Original Contract was approved on October 13, 2020, for \$102,090; through September 30, 2021, to provide services of an attorney working in the Wayne County Prosecutor Office as the Crime Gun Intelligence Center [CGIC] prosecutor.

Services included: Aiding other prosecutors investigating crimes working with NIBIN [National Integrated Ballistics Information Network] cases. The CGIC prosecutor coordinates information between the CBIC taskforce and individual Wayne Co. Prosecutor Office case files; the CGIC prosecutor will also work with the Assist. United States Attorney, Detroit Police Dept., and the Wayne Co. Prosecutor to decide which forum is the most appropriate for prosecution of select cases.

Affidavits and clearances are not required for contracts with another Governmental entity.

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EMERGENCY CONTRACT:

PUBLIC WORKS

3050873 100% Major Street Funding – To Provide Emergency Debris Removal Services. – Contractor: D. Macro Contractors, Inc. – Location: 200 W State Fair, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$28,912.60.
Will Apply for Reimbursement from FEMA Funding Source

Costs budgeted to Solid Waste Management, Acct. 3401-26190-190410-617900-460999, Appropriation for Solid Waste Collection includes available funds of \$6,941,806 as of October 1, 2021.

This is a request for \$28,912.60 for D. Macro Contractors, Inc. to provide emergency debris removal services for 2 months; through December 31, 2021.

According to OCP, this is an emergency contract, therefore there was no time for a bid solicitation, however, OCP selected as many companies to perform the work as quickly and efficiently as possible.

Scope of Services: Services:

City-wide Services for the Removal and Disposal of rain storm damaged debris from the curbside of Detroit residents' houses, including:

- **Pick up water damaged debris that has been placed at the front of residents houses, manually or with construction equipment;**
- **Contractor provides dump or refuse packer truck, where it will then be hauled to a transfer station located within the City of Detroit.**
- **Contractors are not responsible for dumping costs; City will provide a location to dump that will be located on the same side of city (east or west) where the contractor is working.**
- **Contractors will be allowed to work 12 hour shifts from 7:30 am to 7:30 pm**

Rates:

\$200 per hour for loaders

\$150 per hour for trucks

Covenant of Equal Opportunity Affidavit signed 8-10-21;

TAXES: Good Through 9-22-22;

Hiring Policy Compliance Affidavit signed 8-10-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-10-21, indicating NO records of Investment, Income or Employment with these systems; Political Contributions and Expenditures Statement signed 8-10-21, indicating "None."

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TRANSPORTATION

6003776 80% Federal - 20% State Funding – To Provide Transportation Planning, Engineering and Program Management Services. – Contractor: HNTB Michigan, Inc. – Location: 535 Griswold Street Suite 1100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 19, 2024 – Total Contract Amount: \$750,000.00.

Costs budgeted to Transportation Grants Fund, Acct. 5303-20287-201111-617900, Appropriation for FY 2015 SEC 5307 Grant MI-2016-006 includes available funds of \$1,969,262 as of October 1, 2021.

This is a request for the approval expenses not to exceed \$750,000 to provide transportation planning, engineering, and program management services to Detroit Department of Transportation (DDOT); through February 19, 2024.

2 Bids Received; HDR Michigan, Inc. and HNTB Michigan, Inc. Both were awarded a contract for the same contract amount.

Contract 6003777 with HDR Michigan, Inc. Both were selected because DDOT wants to expand its pool of qualified engineering contractors by adding 2 firms to perform as-needed services, including, but not limited to, facility improvements; design engineering; construction management; and planning services. The new contracts will expire on the same date as this contract.

This Contract will be work order based, as needed. Work orders issued under this Contract will contain more specific requirements.

Anticipated Areas of Service: Service, Systems and Corridor Planning; Route Evaluation, Data Collection and Fare Assessment; Paratransit Planning; Legislation and Policy Analysis; Innovative Technology; Construction Planning/Management; Preliminary Designs and Site Plans; Underground Storage Tank (UST) System: Training, Inspection, Targeted Repair, & Design Services for MDEQ/EPA Compliance.

Covenant of Equal Opportunity Affidavit signed 8-19-21;

TAXES: Good Through 1-26-22;

Hiring Policy Compliance Affidavit signed 8-19-21, Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-19-21, indicating NO records of Investment, Income or Employment with these systems;

Political Contributions and Expenditures Statement signed 8-19-21, indicating 2 contributions to 1 city council candidate in 2018 and 1 contribution to the Mayor in 2017.

TRANSPORTATION

6003777 80% Federal - 20% State Funding – To Provide Transportation Planning, Engineering and Program Management Services. – Contractor: HDR Michigan, Inc. – Location: 5405 Data Court, Ann Arbor, MI 48108 – Contract Period: Upon City Council Approval through February 19, 2024 – Total Contract Amount: \$750,000.00.

Costs budgeted to Transportation Grants Fund, Acct. 5303-20287-201111-617900, Appropriation for FY 2015 SEC 5307 Grant MI-2016-006 includes available funds of \$1,969,262 as of October 1, 2021.

This is a request for the approval expenses not to exceed \$750,000 to provide transportation planning, engineering, and program management services to Detroit Department of Transportation (DDOT); through February 19, 2024.

2 Bids Received; HDR Michigan, Inc. and HNTB Michigan, Inc. Both were awarded a contract.

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This Contract will be work order based, as needed. Work orders issued under this Contract will contain more specific requirements.

Anticipated Areas of Service: Service, Systems and Corridor Planning; Route Evaluation, Data Collection and Fare Assessment; Paratransit Planning; Legislation and Policy Analysis; Innovative Technology; Construction Planning/Management; Preliminary Designs and Site Plans; Underground Storage Tank (UST) System: Training, Inspection, Targeted Repair, & Design Services for MDEQ/EPA Compliance.

**Covenant of Equal Opportunity Affidavit signed 8-10-21;
TAXES: Good Through 5-28-22;
Hiring Policy Compliance Affidavit signed 8-10-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-10-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 8-10-21, indicating “None.”**

EMERGENCY CONTRACT:

WATER & SEWERAGE

6003827 56% CDBG - 44% City Funding – To Provide Emergency Remediation during the Flood. – Contractor: Metropolitan Environmental – Location: 32455 West 12 Mile Road Suite 3255, Farmington Hills, MI 48333 – Contract Period: Upon City Council Approval through January 19, 2022 – Total Contract Amount: \$1,000,000.00.

Costs budgeted to General Fund, Acct. 1000-20976-350030-617900-460999, Appropriation for FY 2015 SEC 5307 Grant MI-2016-006 includes available funds of \$1,969,262 as of October 1, 2021.

Costs budgeted to CDBG Fund, Acct. 2001-20813-360086-651159-460999, Appropriation for FY 2015 SEC 5307 Grant MI-2016-006 includes available funds of \$1,969,262 as of October 1, 2021.

This is a request for Metropolitan Environmental to provide emergency remediation for flooding services for an amount not to exceed \$1,000,000 over the next 4 months; through January 19, 2022.

Scope of Services: Contractor shall provide all vehicles, equipment, tools, supplies, labor, safety equipment, PPE; Removal or dewatering and drying of stagnant water in basements, crawl spaces or utility rooms; Removal of debris, cleaning, and sanitation of basements, crawl spaces or utility rooms; Hazardous materials to be properly packaged, properly labeled and removed from residential homes in accordance with MIOSHA and DWSD’s Health and Safety Standards; Non-Hazardous materials to be stored at curbside for pickup by DPW; Before and after photos of assigned work sites; Contractor not responsible for restoration or rehabilitation of residents in “non-impacted” areas; No administrative charges or surcharges will be paid.

Under the supervision DSWD.

Project Fees: \$450.00 per crew/per hour

**Covenant of Equal Opportunity Affidavit signed 8-11-21;
TAXES: Good Through 5-27-22;
Hiring Policy Compliance Affidavit signed 8-11-21, Employment application submitted complies;
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-11-21, indicating NO records of Investment, Income or Employment with these systems;
Political Contributions and Expenditures Statement signed 8-11-21, indicating “None.”**