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**City of Detroit**  
**CITY COUNCIL**  
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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 12, 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 12, 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 12, 2021

October 12, 2021

Statistics compiled for the list submitted for referral on October 12, 2021

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Demolition	3	0	0	2
Fire	1	0	1	0
General Services	1	0	0	0
Housing & Revitalization	3	0	0	0
Law	1	0	0	1
Public Lighting	1	0	0	0
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<b>Totals</b>	<b>10</b>	<b>No Focused/Limited Bids</b>	<b>1 Amendment;</b>	<b>3</b>

Contracts Submitted to City Council  
For Regular Session of  
October 12, 2021

October 12, 2021

Statistics compiled for the Contracts submitted for referral on October 12, 2021

This list represents costs totaling \$4,050,503<sup>1</sup>

Included in total costs are the following:

Bond Fund	\$	3,737,500
Blight Reinvestment Fund	\$	99,750
Capital Projects	\$	64,233.15
General Fund	\$	603,020

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<sup>1</sup> The contract list includes: 1 Amendment to add costs and/or extend period; and 10 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: October 12, 2021

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF OCTOBER 12, 2021**

### **CITY DEMOLITION**

6003843 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: Environmental Testing & Consulting, Inc. – Location: 220 Bagley Street Suite 508, Detroit, MI 48226 – 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 \$125,438,040 as of Oct. 8, 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 Environmental Testing & Contracting; for comparison purposes, the combined total of services bid at \$1,454.75**

*A total of 4 contracts were recommended to provide the Environmental Due Diligence services. All 4 contracts are recommended for a period of 5 years, through September 30, 2026 for \$2,162,500.*

*Previous contract submitted and referred on October 5, 2021: No. 6003841 with ATC Group Services; and No. 6003844 with Mannik & Smith Group.*

*The 4<sup>th</sup> contract to be recommended will be Contract 6003842 with DLZ.*

**Proposals received, and combined total of services for comparison: Mannik & Smith Group for \$1,681; ATC Group for \$1,693; Environmental Testing & Consulting for \$1,454.75; DLZ for \$2,215; Testing Engineers & Consultants for \$2,012.**

**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.**

Contract Discussion continues on following page.

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**City Demolition - continued**

6003843      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: Environmental Testing & Consulting, Inc. – Location: 220 Bagley Street Suite 508, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2026 – Total Contract Amount: \$2,162,500.00.

*Contract Discussion continued below:*

**Project fees include: Engineering Survey for \$360 per site;  
Survey of Hazardous/Regulated materials at \$590 per site, and \$8.88 per sample;  
Abatement support services - Mobilization, review and administrative costs \$125;  
Post-Abatement Air Monitoring for \$220 per sited; and  
Post Abatement Inspection & Verification at \$110 per site.**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;  
TAXES: Good Through 7-9-22;  
Hiring Policy Compliance Affidavit signed 6-4-21; Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 6-4-21, indicating “N/A”.**

**Certification as a Detroit Based Business, Small business and Woman-owned Business Enterprise good through July 23, 2021.**

**Identified subcontractors in the Environmental Testing & Consulting proposal included:  
Motor City Preservation, 18035 Cherrylawn, for debris removal.  
Onyx Enterprises, 7650 Second Street, for engineering and architectural services.  
ATC Group, 2990 W. Grand Boulevard;  
One Stop Property Maintenance, 10331 Hamilton**

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### CITY DEMOLITION

6003848 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: Detroit Wall Street Properties, LLC – Location: 21055 Kelly Road, Eastpointe, MI 48021 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$525,000.00.

**81% [\$425,250] budgeted to Bond Fund, Acct. 4503-21003-160020-617900-69999-0-0, Appropriation for Neighborhood Improvement Bond, includes available funding of \$125,438,040 as of Oct. 8, 2021; and**

**19% [\$99,750] budgeted to Blight Reinvestment Fund, Acct. 1003-21200-160020-617900-0-0, Appropriation for Detroit Demolition includes available funds of \$3,641,377 as of Oct. 8, 2021.**

**Bids solicited for General Support services to Demolition Department and Closed March 3, 2021; 15 responses received.**

**This recommendation is for the Lowest Bid received from Detroit Wall Street, for the combined total of hourly rates, used for comparison, at \$70.**

*According to Office of Contracting and Procurement, 4 contracts to be awarded for General Supportive Services, all 4 contracts awarded for terms of 3 years, through Sept. 30, 2023 and each contract for a cost of \$525,000;*

*2 Contracts were submitted and referred October 5, 2021; No. 6003850 with GTJ Consulting, and No. 6003851 with Premier Group Associates.*

*1 Contract to be submitted, Contract 6003849 with The Diamond Firm.*

**Bids received, and the combined total of their hourly services, include the following: Detroit Wall Street for \$70; Motor City Preservation for \$127.50; Green City Demolition for \$129; Gladiator Construction for \$140; Blue Horizons Construction for \$148.22; MWV Environmental for \$170; GTJ Consulting for \$195; Deme Corp. for \$203; Premier Group Associates for \$229; Inner City Contracting for \$279; Major Cement for \$280; The Diamond Firm for \$375; Gayanga for \$530; and Reanimate Detroit for \$1,175.**

**Services to include Minor Construction and Debris Removal; Specific work assignments may include: Board and secure assigned sites; install safety barriers; Stabilize potentially hazardous structures through minor construction; Tire removal; Backfill existing holes or voids at the site; Transport, dispose or relocate dirt/soil as directed; Removal of graffiti, wild animals and/or pests; Remove, transport and dispose of building debris [including debris that may contain asbestos], vegetation and/or household waste, or relocate building debris or vegetation to another location onsite.**

Contract discussion continues on following page.

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**City Demolition - *continued***

6003848      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: Detroit Wall Street Properties, LLC – Location: 21055 Kelly Road, Eastpointe, MI 48021 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$525,000.00.

***Contract discussion continued below:***

**Payments based on the receipt of invoice with associated documentation of work performed;  
Payments based on the following fees proposed by the vendor:**

**Administration for \$17 per hour;  
Project Manager for \$25.50 per hour;  
Supervisor [crew leader] for \$15 per hour;  
Laborer [crew] for \$12.50 per hour.**

**Detroit office indicated to be located at 623 Rosedale Court, Detroit 48202  
Vendor indicates they employ 50 Preservation Specialists and can service 600 properties per month.  
No indication of how many of their employees are Detroit residents.**

**Covenant of Equal Opportunity Affidavit signed 2-28-21;  
TAXES: Good Through 2-2-22;  
Hiring Policy Compliance Affidavit signed 2-28-21; Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 2-28-21, indicating business established 2006,  
NO INFORMATION provided on Prison Industry or Immigrant Detention System Records;  
Political Contributions and Expenditures Statement signed 2-28-21, indicating “N/A”.**

The Honorable City Council  
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## CITY DEMOLITION

6003854 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: Environmental Testing & Consulting, Inc. – Location: 220 Bagley Street Suite 508, Detroit, MI 48226 – 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 \$125,438,040 as of Oct. 8, 2021.**

**Bids solicited for Environmental Support Services, and Closed 6-7-21; 6 Bids received.**

**This recommendation is for the proposal submitted by Environmental Testing & Consulting for a combined total of services, for comparison, of \$32,934.75.**

*According to Office of Contracting and Procurement, 4 contracts are being awarded for Environmental Support Services, all 4 contracts are recommended for 3 year term, through September 30, 2024, and for a costs not to exceed \$1,150,000.*

*1 contract previously submitted and referred on October 5, Contract 6003855 with The Mannik & Smith Group.*

*2 contracts to be submitted include: Contract 6003852 with ATC Group Services, and Contract 6003853 with DLZ*

**Proposals received and combined total of their costs include: Mannik & Smith Group for \$12,731; Professional Services, Inc. for \$14,506.50; ECI Environmental Compliance for \$15,846; DLZ for \$18,527; ATC Group for \$27,233; and Environmental Testing & Consulting for \$32,934.75**

**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.**

Contract discussion continues on following page.



**City Demolition - *continued***

6003854      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: Environmental Testing & Consulting, Inc. – Location: 220 Bagley Street Suite 508, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$1,150,000.00.

***Contract Discussion continued below:***

**Project fees include: Engineering Survey for \$450 per site;  
Survey of Hazardous/Regulated materials at \$825 per site, and \$9.75 per sample;  
Abatement support services – Review and Administrative costs of \$275 per site;  
Post-Abatement Air Monitoring for \$350 per site;  
Phase I Environmental site assessment for \$2,100 per site;  
Phase II Environmental Site Assessment for \$12,00 per site;  
Due Care Plan for \$2,600 per site;  
Soil Analysis for \$90 per sample to \$140 per sample; and  
Groundwater Analysis for \$90 per sample to \$170 per sample.**

**Covenant of Equal Opportunity Affidavit signed 6-4-21;  
TAXES: Good Through 7-9-22;  
Hiring Policy Compliance Affidavit signed 6-4-21; Employment application submitted complies;  
Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 6-4-21, indicating NO records of Investment, Income or Employment with these systems;  
Political Contributions and Expenditures Statement signed 6-4-21, indicating “N/A”.**

**Certification as a Detroit Based Business, Small business and Woman-owned Business Enterprise good through July 23, 2021.**

**Identified subcontractors in the Environmental Testing & Consulting proposal included:**

**Motor City Preservation, 18035 Cherrylawn,  
Onyx Enterprises, 7650 Second Street,  
Hands & Associates, 500 Griswold,  
ATC Group, 2990 W. Grand Boulevard,  
One Stop Property Maintenance, 10331 Hamilton,  
Terra Probe Environmental, Ottawa Lake, Mich.,  
Great lakes GPR, Ann Arbor, Mich.**

**FIRE**

6001630 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Private Provider Emergency Response Services. – Contractor: Universal Macomb Ambulance Services, Inc. – Location: 35783 Mound Road, Sterling Heights, MI 48310 – Contract Period: October 2, 2021 through June 30, 2022 – Total Contract Amount: \$0.00.  
*Original Contract Period: October 1, 2018 through October 8, 2021*  
*Waiver of Reconsideration Requested*

**This is a Revenue Contract, which is linked to General Fund, Acct. 1000-00067-240320-617900, Appropriation for Fire Emergency Medical Services, includes available funding of \$4,067,353 as of October 8, 2021.**

**This is a request for approval of a Amendment 1 for a time extension of 8 months to provide Emergency Response Services by Universal Macomb Ambulance Services, Inc.; through June 30, 2022.**

*Original Contract was approved November 20, 2018.*

**Basic Contract Details: Private Provider Emergency Response Services (PPERS) for the City of Detroit Fire Department. PPERS is a Not-for-Profit organization comprised of 4 EMS companies: Universal Macomb, HART EMS, Superior Air-Ground and Rapid Response. PPERS will charge 3rd parties directly for emergency medical services and will not bill the City of Detroit for any services rendered under this contract. PPERS is a revenue contract with zero monies exchanged.**

**Scope of Services: Provide first response time with an AED to medical emergencies within 280 seconds of being dispatched 90% of the time; Participating in mass casualty exercises, special events, research and joint training; Provide 3 ambulances in the chosen sector 12 hours per day, from 11 AM to 11 PM, or deemed in best interest of emergency operations.**

**The City is divided into 4 Sectors:**

- 1. West [Livernois to west city limits, Tireman to north limits];**
- 2. Central [Livernois to VanDyke/Gratiot, Grand River/ Ford Freeway to 8 Mile];**
- 3. East [VanDyke/Gratiot to east City limits, Detroit river to 8 Mile];**
- 4. Southwest/Downtown [Woodward to west city limits, Detroit River to Tireman/ Livernois/ Grand River/ Ford Freeway].**

**Each of the 4 participating EMS companies will be responsible for 1 Sector.**

- Sector 1 - Rapid Response Emergency System**
- Sector 2 - Superior Air-Ground Ambulance Service**
- Sector 3 - Universal-Macomb Ambulance Service**
- Sector 4 – Hart EMS Medical Services**

*Contract discussion continues on the next page.*

**FIRE**

6001630 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Private Provider Emergency Response Services. – Contractor: Universal Macomb Ambulance Services, Inc. – Location: 35783 Mound Road, Sterling Heights, MI 48310 – Contract Period: October 2, 2021 through June 30, 2022 – Total Contract Amount: \$0.00.

*Original Contract Period: October 1, 2018 through October 8, 2021*

*Waiver of Reconsideration Requested*

***Contract discussion continues below:***

**Affidavits and Clearances received for each of the 4 Businesses involved:**

**Superior Air Ground, 2000 Centerwood Dr., Warren, MI. Other locations – 5159 Loraine, Detroit, Allen Park and Southfield.**

**Covenant of Equal Opportunity Affidavit signed 8-27-21;**

**TAXES: Good Through 12-15-21;**

**Hiring Policy Compliance Affidavit signed 8-27-21,**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-27-21, indicating NO records of Income, Investment or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 8-27-21, left blank.**

**Rapid Response, 29045 Airport Drive, Romulus, MI. Other Location - 25 Gerald, Highland Park.**

**Covenant of Equal Opportunity Affidavit signed 8-24-21;**

**TAXES: Good Through 9-1-22;**

**Hiring Policy Compliance Affidavit signed 8-24-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-24-21, indicating NO records of Income, Investment or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 8-24-21, indicating “None.”**

**Hart, 220 Bagley, Suite 912, Detroit, MI. Other location - 1636 West Fort, Detroit.**

**Covenant of Equal Opportunity Affidavit signed 4-29-21;**

**Certifications as Detroit Headquartered; Small Business expired 9-1-18;**

**TAXES: Good Through 8-26-22;**

**Hiring Policy Compliance Affidavit signed 4-29-21, Employment application submitted complies;**

**Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 4-29-21, indicating NO records of Income, Investment or Employment with these systems;**

**Political Contributions and Expenditures Statement signed 4-29-21, indicating “None”.**

**Universal-Macomb, 27583 Mound Rd., Warren, MI. Other locations – 17611 E. Warren, Detroit, 1200 Cass, Detroit, Center Line, Madison Heights.**

**Covenant of Equal Opportunity Affidavit signed 5-18-21;**

**TAXES: Good Through 5-21-22;**

**Hiring Policy Compliance Affidavit signed 5-18-21, Employment application submitted complies;**

**Slavery Era Affidavit signed 5-18-21, Prison Industry & Immigrant Detention System Records Disclosure Affidavit not addressed;**

**Political Contributions and Expenditures Statement signed 5-18-21, indicating “N/A”.**

**GENERAL SERVICES**

3051608 100% Capital Projects Funding – To Provide and Install One (1) Complete and Reprogrammed Alignment System. – Contractor: Equipment Distributors, Inc. – Location: 51927 Filomena Drive, Utica, MI 48315 – Contract Period: Upon City Council Approval through October 11, 2022 – Total Contract Amount: \$64,233.15.  
*Waiver of Reconsideration Requested*

**Costs budgeted to Capital Projects Fund, Acct. 4533-20507-358035-644124, Appropriation for CoD Capital Projects Fund, has available funding of \$16,507,627 as of October 8, 2021.**

**This is a request for approval of \$64,233.15 to provide and install a Complete and Reprogrammed Automotive Alignment Service Lift System for 1 year; through October 11, 2022**

**2 Bids Received;**

**GSD Fleet Management recommends the proposal submitted by Equipment Distributors, Inc., which met all the specifications needed to fulfill the contract requirements.**

**Other Bid: AVE Solutions was the lowest bidder at \$64,000 but did not comply with the requested facility site visit. The vendor was not within the requested 40 miles radius for training purposes.**

**Scope of Services: Deliver and install one (1) new, manufacturers 2021 model, of a HUNTER Hawkeye Elite WinAlign package or approved equivalent. The unit will be complete and inclusive of monitors lifts, computerized interface, and related components, with operation and parts manuals included. Vendor is to do a site survey to confirm proper placement and safe installation. Provide 1-Year Warranty for labor and parts. Vendor will provide training within a 40-mile radius of install location, for a minimum of 3 individual 3 hour sessions to accommodate 3 shifts. All training materials are provided and paid for by the vendor.**

<b>Price List:</b>	<b>WinAlign Package</b>	<b>\$26,389.44</b>
	<b>Wide Angle Extender</b>	<b>\$176.40</b>
	<b>Truck Spacer Kit</b>	<b>\$156.80</b>
	<b>Remote Indicator Kit</b>	<b>\$1,450.40</b>
	<b>Shipping &amp; Handling</b>	<b>\$452.00</b>
	<b>Swing Jacks</b>	<b>\$31,176.11</b>
	<b>Steel Surcharge</b>	<b>\$1,100.00</b>
	<b>LED Lighting Kit</b>	<b>\$1,176.00</b>
	<b>Shipping &amp; Handling</b>	<b>\$2,156.00</b>
	<b>TOTAL</b>	<b>\$64,233.15</b>

**Covenant of Equal Opportunity Affidavit signed 8-10-21;  
TAXES: Good Through 8-31-22;  
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 Income, Investment or Employment with these systems;  
Political Contributions and Expenditures Statement signed 8-10-21, indicating “None.”**

The Honorable City Council  
Contracts Submitted for Referral on  
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### HOUSING AND REVITALIZATION

6003905      100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 5286 24<sup>th</sup> Street. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through October 11, 2022 – Total Contract Amount: \$112,420.00.

**Costs budgeted to Gordie Howe International Bridge Project Fund, Acct. 1004-20413-360145-651159, Appropriation for Bridging Neighborhoods Fund, has available funding of \$ 3,543,596 as of October 8, 2021.**

**This is a request for approval of \$112,420 to provide Services for the Gordie Howe International Bridge Project to rehab a Residential Property; thru October 11, 2022.**

**Proposals were received from pre-qualified contractors to repair homes on behalf of the Bridging Neighborhoods Program (BNP) on a house-to-house basis.**

**23 pre-qualified vendors were invited to bid; 3 pre-qualified vendors attended the scheduled bid walk on 9/9/2021. OCP received 1 bid response and two no-bid responses (CTI and Nora Contractors).**

**This is a recommendation for the proposal submitted by Jozef Contractor, Inc. for a renovation of a residential property at 5286 24<sup>th</sup> Street.**

**Scope of Services will be completed in 4 parts to be completed with 4 months of the Notice to Proceed:**

- 1. Standard Modifications, including gas connection, painting, replace interior drains, add cabinets, carpet, replace roof and sewer line, rebuild front and rear porch, etc.**
- 2. BN Construction Quality Standards, including replace rotted wood, electrical and HVAC replaced or repaired to meet code, lead plumbing demolished, water infiltration, debris removal, masonry, etc.**
- 3. Product Specifications, use products from pre-approved list.**
- 4. Hazardous Materials Survey**

**Project Goals: The Home Swap Program, administered by BNP, aims to assist Delray residents in providing optional relocation to other thriving neighborhoods in the City of Detroit. In order to deliver on the promise of optional relocation, the BNP estimates it will undertake up to 220 full home renovations throughout the City over the next 3-5 years.**

**Project Fees: Base Bid \$102,200 + BNP Allowance for Additional Service \$10,220 = Total \$112,420**

**Covenant of Equal Opportunity Affidavit signed 8-15-20;**

**TAXES: EXPIRED 5-19-21 (OCP may WITHDRAW this contract due to Expired Clearances);**

**Hiring Policy Compliance Affidavit signed 8-15-20; Contractor does not use an Employment Application; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-15-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 8-15-20, indicating “None.”.**

**Detroit Headquartered Business (DHB) and Detroit Based Business (DBB)**

The Honorable City Council  
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## HOUSING & REVITALIZATION

6003906 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 8147 Chamberlain. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through October 11, 2022 – Total Contract Amount: \$86,900.00.

**Costs budgeted to Gordie Howe International Bridge Project Fund, Acct. 1004-20413-360145-651159, Appropriation for Bridging Neighborhoods Fund, has available funding of \$ 3,543,596 as of October 8, 2021.**

**This is a request for approval of \$86,900 to provide Services for the Gordie Howe International Bridge Project to rehab a Residential Property; thru October 11, 2022.**

**Proposals were received from pre-qualified contractors to repair homes on behalf of the Bridging Neighborhoods Program (BNP) on a house-to-house basis.**

**23 pre-qualified vendors were invited to bid; 3 pre-qualified vendors attended the scheduled bid walk on 9/9/2021. OCP received 1 bid responses and one no-bid response (CTI).**

**This is a recommendation for the proposal submitted by Jozef Contractor, Inc. for a renovation of a residential property at 8147 Chamberlain.**

**Scope of Services will be completed in 4 parts to be completed with 4 months of the Notice to Proceed:**

- 1. Standard Modifications, including gas connection, painting, replace interior drains, add cabinets, carpet, replace roof and sewer line, rebuild front and rear porch, etc.**
- 2. BN Construction Quality Standards, including replace rotted wood, electrical and HVAC replaced or repaired to meet code, lead plumbing demolished, water infiltration, debris removal, masonry, etc.**
- 3. Product Specifications, use products from pre-approved list.**
- 4. Hazardous Materials Survey**

**Project Goals: The Home Swap Program, administered by BNP, aims to assist Delray residents in providing optional relocation to other thriving neighborhoods in the City of Detroit. In order to deliver on the promise of optional relocation, the BNP estimates it will undertake up to 220 full home renovations throughout the City over the next 3-5 years.**

**Project Fees: Base Bid \$79,000 + BNP Allowance for Additional Service \$7,900 = Total \$86,900**

**Covenant of Equal Opportunity Affidavit signed 8-15-20;**

**TAXES: EXPIRED 5-19-21 (*OCP may WITHDRAW this contract due to Expired Clearances*);**

**Hiring Policy Compliance Affidavit signed 8-15-20; Contractor does not use an Employment Application; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-15-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 8-15-20, indicating “None.”.**

**Detroit Headquartered Business (DHB) and Detroit Based Business (DBB)**

## HOUSING & REVITALIZATION

6003907 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Following Residential Properties at 16575 Monica and 16807 Tuller. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through October 11, 2022 – Total Contract Amount: \$203,720.00.

**Costs budgeted to Gordie Howe International Bridge Project Fund, Acct. 1004-20413-360145-651159, Appropriation for Bridging Neighborhoods Fund, has available funding of \$ 3,543,596 as of October 8, 2021.**

**This is a request for approval of \$203,720 to provide Services for the Gordie Howe International Bridge Project to rehab 2 Residential Properties; thru October 11, 2022.**

**Proposals were received from pre-qualified contractors to repair homes on behalf of the Bridging Neighborhoods Program (BNP) on a house-to-house basis.**

**23 pre-qualified vendors were invited to bid; 3 pre-qualified vendors attended the scheduled bid walk on 9/9/2021. OCP received one bid response and one no-bid responses. (CTI).**

**This is a recommendation for the proposal submitted by Jozef Contractor, Inc. for a renovation of a residential property at 16575 Monica and 16807 Tuller.**

**Scope of Services will be completed in 4 parts to be completed with 4 months of the Notice to Proceed:**

- 1. Standard Modifications, including gas connection, painting, replace interior drains, add cabinets, carpet, replace roof and sewer line, rebuild front and rear porch, etc.**
- 2. BN Construction Quality Standards, including replace rotted wood, electrical and HVAC replaced or repaired to meet code, lead plumbing demolished, water infiltration, debris removal, masonry, etc.**
- 3. Product Specifications, use products from pre-approved list.**
- 4. Hazardous Materials Survey**

**Project Goals: The Home Swap Program, administered by BNP, aims to assist Delray residents in providing optional relocation to other thriving neighborhoods in the City of Detroit. In order to deliver on the promise of optional relocation, the BNP estimates it will undertake up to 220 full home renovations throughout the City over the next 3-5 years.**

**Project Fees: Base Bid \$185,200 + BNP Allowance for Additional Service \$18,520 = Total \$203,720  
Average cost per house: \$101,860**

**Covenant of Equal Opportunity Affidavit signed 8-15-20;**

**TAXES: EXPIRED 5-19-21 (OCP may WITHDRAW this contract due to Expired Clearances);**

**Hiring Policy Compliance Affidavit signed 8-15-20; Contractor does not use an Employment Application; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 8-15-20, indicating NO records of investment, income or employment with these systems; Political Contributions and Expenditures Statement signed 8-15-20, indicating “None.”**

**Detroit Headquartered Business (DHB) and Detroit Based Business (DBB)**

**LAW**

6003765      100% City Funding – To Provide Legal Services As Needed for Acquisition and Title Clearance Issues Associated with Real Estate Involved in the Joe Louis Greenway Project. – Contractor: Lewis & Munday, P.C. – Location: 535 Griswold, Suite 2300, Detroit, Michigan 48226 – Contract Period: July 1, 2021 through July 1, 2024 – Total Contract Amount: \$200,000.00.

**Costs budgeted to General Fund, Acct. 1000-29320-320010-613100, Appropriation for Efficient and Innovative Operations Support - Law, has available funding of \$11,933,573 as of October 8, 2021.**

**This request is for approval of an amount not to exceed \$200,000 to provide for as needed legal services for the Acquisition and Title Clearance Issues Associated with Real Estate Involved in the Joe Louis Greenway Project; through July 1, 2024.**

**Background: Lewis & Munday PC has been identified on an emergency basis to provide legal services for the acquisition and title clearance issues associated with real estate involved in the Joe Louis Greenway Project. The multi-year land development project has already begun, and there is a need for immediate support in legal services.**

**The Law Department has confirmed the involvement and availability of attorneys Ngozi Nwaesei and Reuben Munday as leads in the matter.**

**Attorney Fee: \$300 per hour**

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

**TAXES: GOOD thru 8-30-22;**

**Hiring Policy Compliance Affidavit signed 7-21-21; Employment application submitted complies; Slavery Era, Prison Industry & Immigrant Detention System Records Disclosure Affidavit signed 7-21-21, indicating NO records of investment, income or employment with these systems Political Contributions and Expenditures Statement signed 7-21-21, indicating 1 contribution to 1 council member in 2018.**



**PUBLIC LIGHTING**

6003883 REVENUE – To Provide a License Agreement for PLD Utility Poles. – Contractor: Crown Castle – Location: 2000 Corporate Drive, Canonsburg, PA 15317 – Contract Period: Upon City Council Approval through October 18, 2026 – Revenue Amount: \$5.00 Per Utility Pole Per Year and \$4.30 Per Conduit Foot Per Year.

**This is a Revenue Contract, which is linked to General Fund, Acct 1000-29380-380010-617900, Appropriation for Public Lighting- Administration, has available funding of \$9,745,072 as of October 8, 2021.**

**This is a recommendation for Crown Castle Fiber, LLC to provide a License Agreement for Public Lighting Department Utility Poles for 5 years; through October 18, 2026.**

**Scope of Services: The City owns certain utility poles and underground conduit located in the City. PLD will approve where Crown Castle will have license to use certain space on the utility poles and within the conduit for the purposes of installing, storing, operating, and maintaining certain fiber optics.**

**Revenue (paid annually):**

**Utility Pole \$5 per pole per year;**

**Conduit \$4.30 per duct feet per year;**

**Additional fees, such as PLD supervision and monitoring work will be paid within 30 days of invoice of such work.**

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

**TAXES: GOOD Thru 8-27-22;**

**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.”**