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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: February 15, 2022

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 February 15, 2022.

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	City Clerk
Mark Lockridge	Auditor General
Boysie Jackson	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Gail Fulton	Mayor's Office

Statistics compiled for the list submitted for referral on February 15, 2022

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Administrative Hearings	1	0	0	0
Auditor General	1	0	1	0
Demolition 5 Emergency Demos	7	0	0	7
Fire	2	0	0	1
General Services	2	0	0	2
Housing & Revitalization	1	0	1	0
Human Rights	1	0	1	0
Non-Departmental	1	0	0	0
Police	1	0	0	0
Recreation	1	0	0	1
Water & Sewerage	8	0	0	5
Totals	26	No Focused/Limited Bids	3 Amendments;	16

Statistics compiled for the Contracts submitted for referral on February 15, 2022

This list represents costs totaling \$7,959,941.87¹

Included in total costs are the following:

ARPA Fund	\$ 2,520,000
Blight Remediation Fund	\$ 643,655
Bond Fund	\$ 1,310,750
Construction Code Fund	\$ 2,034,675
General Fund	\$ 1,056,967
Grant Fund	\$ 393,895

¹ The contract list includes: 3 Amendments for extension of time and/or increase in funds. 23 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 15, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT THE FORMAL SESSION OF FEBRUARY 15, 2022.**

ADMINISTRATIVE HEARINGS

6002401 100% City Funding – To Provide a Cloud Based Court Docket Management Software System. – Contractor: Thomson Reuters dba West A Thomson Reuters Business – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through February 27, 2027 – Total Contract Amount: \$2,034,675.00.

Funding

Account String: **2490-29130-130310-644100**
Fund Account Name: **Construction Code Fund**
Appropriation Name: **BSEED – Administration**
Funds Available: **\$2,487,923 as of February 11, 2022**

Tax Clearances Expiration Date: **3-12-22**

Political Contributions and Expenditures Statement:

Signed: **8-19-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **8-19-21**

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

Bid Information

RFP for a court management system submitted May 2018, closed June 2018. 3 Bids Received. Journal Technologies was selected at that time, then disqualified because they could not provide pre-configured system. New RFP submitted June 2019. Thomas Reuters selected July 2019 as the sole bid at that time. Contract was delayed in submission due to funding for Covid-19 response until December 15, 2021, when contract was re-signed to proceed with the approval process.

Contract Details:

Vendor: **Thomson Reuters dba West A Thomson Reuters Business [has been implementing court-specific solutions for over 15 years].** Amount: **\$2,034,675**

Duration: **5 years** End Date: **February 27, 2027**

Purpose: **Provide a Cloud Based Court Docket Management Software System.**

Services:

The Court is collaborating with Thomas Reuters to implement the Thomson Reuters Court Management Solutions (TRCMS) C-Track product suite. C-Track is a Commercial-off-the-shelf (COTS) software solution for the Court that provides comprehensive case/document management, scheduling, e-filing systems for adjudications, appeals, payments, posting bond, virtual court hearings, and connectivity with internal and external financial, research and other data sources.

Thomas Reuters Project Management Services include: Preparation of Project Operational Plans (project plans/ schedule); Management of day-to-day communications (information tracking); Coordination and oversight of TRCMS resources and activities related to the project; Project tracking, administration, reporting, and risk/issue management; technical direction reporting and all procedural/contracting activity throughout the project. Plus, training and go live support for the Court.

Contract Discussion Continues onto the next page

Administrative Hearings – continued

6002401 100% City Funding – To Provide a Cloud Based Court Docket Management Software System. – Contractor: Thomson Reuters dba West A Thomson Reuters Business – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through February 27, 2027 – Total Contract Amount: \$2,034,675.00.

Contract discussion continues below:

Professional Services software integrations included for: Payment processor, Wayne County Circuit Court, Wayne County Treasurer, BETS Ticket Module (ticket information), Accella Ticketing Module (ticketing vendor), One Collection Agency, DivDAT Kiosk Integration for kiosk locations in the City. TRCMS will provide 40 hours of C-Track documentation and training to the Court throughout the project.

Project Implementation Phases:

Phase I

- **Project Planning and Execution Deliverables: Project Schedule, Risk Management, Change Management Plan.**
- **Discovery Deliverables: Business Process Review Report, Requirements Traceability Matrix, Infrastructure & System Architecture Plan, Data & Document Conversion Scope Document, Data Migration Required Configuration and Environment Setup.**
- **Design Deliverables: Detailed Integration Designs for agreed upon software gaps, acceptance of design criteria, and test procedures.**
- **Develop Deliverables: 3 cycles include Data Migration, Integration release, and pilot data release; plus, Go Live and training for Court teams.**
- **Deploy Deliverables: Maintenance, post-Go Live hotfix, maintenance release, and e-file activation, and a support plan. P**

Phase II

- **Post- Go live Maintenance release & E-filing will be activated 6 weeks after Phase I.**

The Court will enter separate agreements with Microsoft Azure for cloud hosting services, the Court will provide hardware and system software necessary for C-Track platform, the Court may enter into 3rd party agreements for payment processing services such as C-Track supported nCourt or PayPal.

Fees/Costs:

C-Track Enterprise CMS Software License	\$405,000
Solutions Architecture & Project Operational Plans (3 months after contract effective date)	\$38,205
Phase I: Data Migration and Environmental & Setup (8 months after effective date)	\$48,735
Configuration & Data Migration Cycle 1 (11 months after effective date)	\$339,390
Integration Release & Data Migration Cycle 2 (15 months after effective date)	\$550,665
Solution Validation & Data Migration Cycle 3 (19 months after effective date)	\$206,415
Go Live (21 months after effective date)	\$136,215
Post- Go Live (22 months after effective date)	\$84,105
Phase II: Post-Go Live Maintenance and E-file Activation (24 months after effective date)	\$135,945
TOTAL Project Payments	\$1,944,675

Maintenance Payments:

Year 1	\$90,000
Year 2	\$92,700
Year 3	\$95,481
Year 4	\$98,345.43
Year 5	\$101,295.79

*****Contract TOTAL amount only includes the “TOTAL Project Payments” and Year 1 Maintenance Payments for a total contract amount of \$2,034,675.**

AUDITOR GENERAL

6000981 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for the Teammate Audit Management Software and Full Hosting System. – Contractor: Wolters Kluwer Financial Services, Inc. – Location: 6815 Saukview Drive, St. Cloud, MN 56303 – Contract Period: October 3, 2017 through June 22, 2022 – Contract Increase Amount: \$36,566.01 – Total Contract Amount: \$201,030.44.

Funding

Account String: **1000-28500-500010-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Internal Controls Auditing**
Funds Available: **\$986,996 as of February 11, 2022**

Tax Clearances Expiration Date: **12-7-22**

Political Contributions and Expenditures Statement:

Signed: **2-11-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **2-11-21**

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

Bid Information

None, because this is an Amendment to an existing contract. This was a sole source procurement at the time of approval.

Contract Details:

Vendor: **Wolters Kluwer Financial Services, Inc.** Amount: **Add \$36,566.01 for a total of \$201,030.44**
End Date: **remains the same; through June 22, 2022**
Purpose: **Increase of Funds Only for the Teammate Audit Management Software and Full Hosting System.**

Services:

TeamMate is an Audit Management Software that enables the City and Auditor General to collaborate and exchange information with Wayne & Oakland County Auditors.

Fees:

Product Renewal Quotes was provided for:
Dated 4/7/21 for TeamMate Analytics Maintenance \$2,548
Dated 6/28/21 for TeamMate Software & \$14,068.01
TeamMate Full Hosting \$19,950

TOTAL \$36,566.01

Additional Information:

Original Contract was approved February 2018 to provide Audit Software that enables the City and Auditor General to collaborate with Wayne & Oakland County Auditors for \$94,750; through Oct. 2, 2018.

Amendment 1 was approved in June 2019 to provide an additional Module for TeamMate Software and Training for Cloud Hosting services; increase amount \$47,941.27; increase time through Feb. 15, 2022.

CITY DEMOLITION

6003849 81% Bond - 19% Blight Remediation Funding – To Provide Demolition General Supportive Services. – Contractor: The Diamond Firm – Location: 19115 West Eight Mile Road, Detroit, MI 48219 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$525,000.00.

2 Funding Sources:

Account String: **1003-21200-160020-617900**
Fund Account Name: **19% to Blight Reinvestment Fund**
Appropriation Name: **Detroit Demolition [\$99,750]**
Funds Available: **\$1,437,098 as of February 11, 2022**

Account String: **4503-21003-160020-617900-69999**
Fund Account Name: **81% to Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond [\$425,250]**
Funds Available: **\$104,251,850 as of February 11, 2022**

Consolidated Affidavits

Date signed: **10-6-21**

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

Tax Clearances Expiration Date: **12-7-22**

Political Contributions and Expenditures Statement:

Signed: **10-6-21** Contributions: **None Indicated.**

Bid Information

Request for Proposal published Feb. 3 2021 for support of blight removal efforts through minor construction, debris-related, and other general services; closed March 3, 2021; 14 Bids Received; 7 located in Detroit.

Bids evaluated and ranked based on Crew capability/equipment; proposed rates; experience; references; Detroit Certifications for contractor and sub-contractors.

13 Other Bids (in order from highest to lowest ranked bid): **Premier Group Associates; Blue Horizon Construction; Inner City Contracting; Detroit Wall Street Properties; Major Cement; Gayanga Co.; GTJ Consulting; Gladiator Construction; Motor City Preservation; GreenCity Demolition; MWV Environmental Services; DEME Corp.; Reanimate Detroit.**

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, 2024 and each contract for a cost of \$525,000;

2 of the Contracts was approved on October 19, 2021; No. 6003850 with GTJ Consulting and No. 6003851 with Premier Group Associates.

1 of the Contracts was approved on October 26, 2021; No. 6003848 with Detroit Wall Street Properties, LLC

This is the last of the 4 contracts to be submitted for demolition general supportive services.

Contract Details:

Vendor: **The Diamond Firm** Bid: **2nd Highest Ranked**
Amount: **\$525,000** End Date: **September 30, 2024**
Purpose: **Provide Demolition General Supportive Services.**

Services

Provide all necessary equipment and materials, conduct pre-work inspection, only perform services after a Notice to Proceed is issued, identify impediments, photograph before and after services performed.

Debris Removal, Debris Relocation, board and secure assigned sites for safety, stabilize potentially hazardous structure through minor construction methods such as tarping roofs and masonry work, general construction

Contract details continues onto the next page.

Demolition - *continued*

6003849 81% Bond - 19% Blight Remediation Funding – To Provide Demolition General Supportive Services. – Contractor: The Diamond Firm – Location: 19115 West Eight Mile Road, Detroit, MI 48219 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$525,000.00.

Contract discussion continues below:

services to maintain or fix/repair damage to a structure/fencing, install safety barriers, backfill, grading, dispose/relocate dirt/soil, seeding & strawing, remove graffiti, tires, animals, and pests.

Hourly Rates:

Administration \$45/hr.; Project Manager \$75; Supervisor (crew leader) \$60/hr.;
Laborer (crew) \$65/hr.

Payments based on the receipt of invoices, with documentation of the work performed.

of Detroit Residents:

No indication of the number of employees that are Detroit Residents .

CITY DEMOLITION

6003856 77% Bond - 23% Blight Remediation Funding – To Provide Demolition Environmental Supportive Services. – Contractor: Professional Service Industries, Inc. – Location: 1938 Franklin Street Suite 101, Detroit, MI 48207 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$1,150,000.00.

2 Funding Sources:

Account String: **4503-21003-160020-617900-169999**

Fund Account Name: **77% to Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds [\$885,500]**

Funds Available: **\$104,251,850 as of February 4, 2022**

Account String: **1003-21200-160020-617900**

Fund Account Name: **23% to Blight Remediation Fund**

Appropriation Name: **Detroit Demolition [\$264,500]**

Funds Available: **\$1,437,098 as of February 4, 2022**

Tax Clearances Expiration Date: **1-12-23**

Political Contributions and Expenditures Statement:

Signed: **6-7-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **6-7-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

Bids closed on June 7, 2021; 91 Invited suppliers; 5 Bids Received.

Bids evaluated and ranked based on proposed rates; experience; Capacity; Additional points given for Detroit Certifications for contractor and sub-contractors.

6 Other Bids in order from the highest and lowest ranked: ATC Group Services; DLZ; Environmental Testing & Consulting; The Mannick & Smith Group. According to OCP, all were qualified responsible bidders. There is a substantial need for environmental services, therefore all the bidders listed have been awarded a contract. Professional Services Industries is the last bid to complete a contract for these services.

Contract Details:

Vendor: **Professional Service Industries, Inc.** Amount: **\$1,150,000** End Date: **September 30, 2024**

Purpose: **Provide Demolition Environmental Supportive Services to mitigate urgent and unplanned environmental-related issues for commercial demolitions.**

Services & Fees:

Pre-Survey visit to identify impediments, damaged utility lines, leaking gas lines, or flooding in basements/crawlspace, relocate/remove debris, post notices on structures, identify unsafe conditions, and report findings.

Engineering Survey: Mobilization, Survey Report Admin Costs	\$800 per site
Hazardous/Regulated Materials Survey & Inspection	\$350 per site
PLM Sample	\$6.50 per sample
Abatement Support: Mobilization, Review & Admin.	\$100 per site
Post-Abatement air monitoring	\$250 per site
Post-Abatement Inspection Verification	\$125 per mobilization
Environmental Due Diligence: Phase I Environmental Assessment	\$2,000 per site
Phase II Scope of Work	\$200 per site
Phase II Environmental Site Assessment	\$4,000 per site
Due Care Plan	\$2,100
Field Services: Geoprobe	\$1,450 per day; \$1,000 per ½ day;
Coring Machine	\$150 per day; \$75 per ½ day
GPR	\$1,000 per parcel
Soil/Groundwater Analysis for VOC, PCB, SVOC, PNA, Metal ranges from \$60 - \$135 per sample	

Contractor cannot begin work until a Notice to Proceed is issued. Payment based on receipt of invoices with documentation.

FIRE

6004227 100% City Funding – To Provide Preventative Maintenance and a Maintenance Agreement for the Diesel Exhaust Extraction System. – Contractor: Rossman Enterprises, Inc. – Location: 11449 Deerfield Road, Cincinnati, OH 45242 – Contract Period: Upon City Council Approval through January 31, 2025 – Total Contract Amount: \$90,000.00.

Funding

Account String: **1000-00718-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting Operations**
Funds Available: **Deficit of (\$3,057,938) as of February 11, 2022**

***Account String from previous fiscal year.

Funding may come from another source.

Tax Clearances Expiration Date: **1-6-23**

Political Contributions and Expenditures Statement:

Signed: **1-10-22** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **1-10-22**

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

Bid Information

None, because this is a Sole Source Procurement request. Rossman Enterprises, Inc. is the only vendor that can provide this service due to the proprietary equipment that has been installed in the fire stations. Rossman has been servicing the current system for 3 years.

Contract Details:

Vendor: **Rossman Enterprises, Inc.** Amount: **\$90,000** End Date: **January 31, 2025**
Purpose: **Provide Preventative Maintenance and a Maintenance Agreement for the Diesel Exhaust Extraction System, which protects firefighters and EMS personnel from inhaling toxic fumes.**

Services & Costs:

TailPipe Adapters	\$375 each
Rubber Boot w/ Magnets	\$315 each
Magnepak Assembly	\$78 - \$85 each
Pressure Sensor	\$48.50 each
Hose 5 X 2, 11, 21	\$210 - \$509.25
Round Magnet	\$4 each
Labor Rate	\$95/hr.
Annual Preventive Maintenance	\$495 per Fire Station

Additional Information:

This contract is replacing Contract 6002459, which was approved on January 28, 2020 with Rossman Enterprises, Inc. to provide repairs, maintenance, and parts for the Diesel exhaust extraction system for DFD for \$55,640; through December 14, 2021. Contract 6002459 expired in December 2021.

Contract 6001480 was approved on June 26, 2018 with Rossman Enterprises, Inc. to provide for the purchase of 97 Diesel Vehicle Exhaust Systems at all Fire Stations for \$1,099,632.44; through July 4, 2019.

FIRE

6004207 100% City Funding – To Provide Hazardous Waste Clean-Up Services. – Contractor: Marine Pollution Control Corp – Location: 8631 W Jefferson Avenue, Detroit, MI 48209 – Contract Period: Upon City Council Approval through February 25, 2025 – Total Contract Amount: \$300,000.00.

Funding

Account String: **1000-25240-240240-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire - Ordinance Enforcement**
Funds Available: **\$2,770,491 as of January 14, 2022**

Tax Clearances Expiration Date: **2-9-22**

Political Contributions and Expenditures Statement:

Signed: **1-11-22**

Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: **1-11-22**

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

Bid Information

Request for a quote closed on December 9, 2021; 1 Bid Received.

Contract Details:

Vendor: **Marine Pollution Control Corp** Amount: **\$300,000** End Date: **February 25, 2025**
Purpose: **Provide Hazardous Waste Clean-Up Services**

Services:

24-hour Emergency Response Operations – Land & Water Bases, high-capacity pumping services, environmental cleaning, transportation services, large scale waste removal and disposal projects, tank cleaning, spill clean-up, maintenance and inspection (product recovery, transfer, and containment), vacuum services, chemical recognition, packing and disposal services, documentation services, and remediation services.

Provide time critical response within 1 hour of notification with ability to mitigate safely (site clean-up commencing within 2 hours of approved notification from the Fire Marshal Division) and cost effectively.

Report to local, state, and federal agencies discoveries, mitigation, and end results of all incidents.

Fees:

Hourly rates for 19 positions range from \$70/hr. for a pump technician to \$229/hr. for Senior Scientist/Environmental engineer.

Hazardous Material Clean up fees:

Air Mask Premium (per person)	\$62
Biological and/or WMD Services premium (per person)	\$129
Environmental Compliance (basic waste)	\$77.50
Environmental Compliance (multiple waste profiles)	\$180.50
Environmental Compliance (DHS regulatory compliance)	\$232
New customer credit app fee; credit card payment fee	\$257.50; 5%
Hazardous or aggressive chemicals surcharge	5%
Analytical, Lodging, Loss/damaged equipment, materials	cost + 10%
Disposal services and subcontractors' fees	cost + 20%

Price list for various types of Equipment at varying costs included in the fee schedule.

GENERAL SERVICES

6004126 100% City Funding – To Provide Indoor and Outdoor Event Rental Equipment. – Contractor:
Pegasus Entertainment, Inc. – Location: 22008 West Eight Mile Road, Southfield, MI 48033 –
Contract Period: Upon City Council Approval through February 1, 2024 – Total Contract Amount:
\$200,000.00.

Funding

Account String: **1000-27470-472200-615100**
Fund Account Name: **General Fund**
Appropriation Name: **Recreation – GSD**
Funds Available: **\$9,626,313 as of January 14, 2022**

Tax Clearances Expiration Date: **12-14-22**

Political Contributions and Expenditures Statement:

Signed: **10-25-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: **10-25-21**

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

Bid Information

RFP posted for 12 days; 7 invited suppliers. Bids closed on October 12, 2021; 1 Bid Received.

Contract Details:

Vendor: **Pegasus Entertainment, Inc.**

Amount: **\$200,000**

End Date: **February 1, 2024**

Purpose: **Provide Indoor and Outdoor Event Rental Equipment**

Services & Fees:

Setup and Tear down tents, tables, chairs, sound equipment, and stage for:

- Events with 200 of fewer guests with a minimum of 72-hour notice
- Events with more than 200 guests with a minimum of 3-week notice

Products and Materials:

- Events that require 5 to 25 tents or 26 to 50 tents are \$2,500 or \$5,000 respectively
- \$125 - \$1,000 each for 1 to 10 tents of various sizes;
- Banquet tables and folding chairs for varying amounts range from \$1.50 for 1 folding chair to \$750 for a lot of 351 – 500 tents;
- Platform Pricing: Platform staging for \$65; Platform staging steps, skirting bundle for \$100; and Sound Equipment for \$400.

Labor Cost for GSD anticipated events during the life of the contract:

- Events with 50 or fewer attendees is \$300 per event
- Events with 100 or fewer attendees is \$500 per event
- Events with 200 or fewer attendees is \$600 per event

GENERAL SERVICES

6004240 100% City Funding – To Provide Forklift Maintenance and Repair Services. – Contractor: Bell Fork Lift, Inc. – Location: 13700 Melon, Detroit, MI 48217 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$60,000.00.

Funding

Account String: **1000-29470-470100-62210**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$ 11,464,693 as of January 14, 2022**

Tax Clearances Expiration Date: **1-21-23**

Political Contributions and Expenditures Statement:

Signed: **1-29-22** Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: **1-19-22**

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

Bid Information:

27 Invited Suppliers. Bids closed on December 15, 2021; 2 Bids Received.

Other Bid: **Fraza Forklifts \$47,995.85 for a bundle of 8 parts for bid comparison purposes. Bell Forklift, Inc. (contract awardee) \$24,565 for the same bundle of parts.**

Contract Details:

Vendor: **Bell Forklift, Inc.** Bid: **Lowest Bid**
Amount: **\$60,000** End Date: **February 28, 2023**
Purpose: **Provide Forklift Maintenance and Repair Services**

Services:

Perform scheduled maintenance and/or emergency repair services not covered under scheduled maintenance on forklift trucks including tire repair and replacement. Provide repair services, genuine parts, and preventive maintenance of forklift truck. Vendor must respond to the City for additional repairs within 1 business day.

Provide Loaner forklift functionally equivalent to the forklift trucks covered under this contract whenever, 2 or more forklifts are out of service simultaneously or if repairs exceed 1 week. If any material or workmanship is defective, the vendor will remove, replace, or repair it at no cost to the City.

Scheduled maintenance performed quarterly for inspection, adjustments, and lubrication. An estimate of the type and cost of repairs must be furnished before beginning repair work.

Costs:

- **Planned Maintenance is \$75 per visit/per vehicle**
- **\$100/hr. for approximately 150 hours of road and services repairs, approximately 200 hours of shop service repairs for gas/LPG/Deisel and approximately 100 hours of Electric shop repairs.**
- **\$200/hr. for approximately 50 hours of Hauling (towing) Service with a maximum 3 hour charge**
- **\$50/hr. for an estimated 20 hours per round trip travel rate.**
- **Approximately 600 inches of Tire Repair for \$2.50 per inch**
- **Approximately 25 hours of Repair/Replacement of Industrial tires for \$115/hr.**

Parts are billed separately. Prices for Parts varies. Fees include Parts cost plus 25%.

HOUSING AND REVITALIZATION

6003456 100% 2021 CDBG Grant Funding – AMEND 2 – To Provide an Increase of Funds Only for Additional Outreach and Navigation Services to Unsheltered Individuals. – Contractor: Motor City Mitten Mission – Location: 24623 Harper Avenue, St. Clair Shores, MI 48080 – Contract Period: March 1, 2021 through August 31, 2022 – Contract Increase Amount: \$110,000.00 – Total Contract Amount: \$330,000.00.

Funding

Account String: **2002-13340-361508-651147**

Fund Account Name: **UDAG and Discretionary Grants**

Appropriation Name: **HRD Emergency Solutions Grant**

Funds Available: **\$255,079 as of January 14, 2022**

Tax Clearances Expiration Date: **3-16-22**

Political Contributions and Expenditures Statement:

Signed: **12-23-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date Signed: **12-23-21**

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

Bid Information

None, because this is an Amendment to an existing contract. Motor City Mitten Mission was 1 of 2 bids at the time of approval.

Contract Details:

Vendor: **Motor City Mitten Mission** Amount: **+\$110,000 to \$330,000**

End Date: **Remains the same; through August 31, 2022**

Purpose: **Additional Outreach and Navigation Services to Unsheltered Individuals.**

Services:

This contract is funded from Emergency Solutions Grant for the 2020-2021 fiscal year, for nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and /or essential support services for homeless individuals.

The Agency's Project Coordinator is Gail Morrow.

The Agency indicates they will provide services to the unsheltered homeless population sleeping on the streets in cars, or other places. Street outreach services to include providing food, water, hygiene and COVID supplies, clothing, specialized health requirements, prescriptions, transportation to appointments, assistance in securing shelter, assistance to obtain government benefits. Services to be provided for an estimated 400 households.

Amended Budget:

Salary for \$13,000; Administrative Support of \$7,800; Social Worker/Case Manager for \$16,250; Case worker/Lead support Specialist for \$20,800; Operations Support for \$8,450; Peer Support \$10,000; Payroll taxes \$1,500; Building Maintenance \$500; Rent for \$4,370; Utilities \$1,250; Office Supplies/Equipment for \$1,150; Insurance for \$1,000; Vehicle fuel & maintenance for \$4,500; Telephone & Internet \$2,500; Contract Services \$2,480; Client transportation, incentives, and documents for \$5,250; HMIS Support \$9,200. TOTAL: \$110,000

Projected cost per household is \$825.

Additional Information:

Contract 6003456 was approved on May 4, 2021 for a 1-year term, from March 1, 2021 to February 28, 2022 for an authorized cost of \$110,000.

Amendment 1 was approved during Recess the Week of November 29, 2021 for an increase in funds by \$110,000 for a total contract amount of \$220,000 and an additional 6 months through August 31, 2022.

HUMAN RIGHTS

6002448 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Case Management Software. – Contractor: WingSwept – Location: 800 Benson Road, Garner, NC, 27529 – Contract Period: Upon City Council Approval through January 31, 2024 – Contract Increase Amount: \$65,936.53 – Total Contract Amount: \$165,813.32.

Original Contract Period: December 1, 2019 through December 31, 2021

Funding

Account String: **1000-28290-290010-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Human Rights Advocacy**
Funds Available: **\$113,121 as of February 11, 2022**

Tax Clearances Expiration Date: **12-10-22**

Political Contributions and Expenditures Statement:

Signed: **8-16-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **8-16-21**

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

No Bid Information

This is a request to increase time and funds for the existing contract upon City Council approval.

Contract Details:

Vendor: **WingSwept** Amount: **+\$65,936.53**
Duration: **+1 Year (2-1-23 thru 1-31-24)** End Date: **January 31, 2024**
Purpose: **CRIO’s continued use of WingSwept as the departments case management software, by amending the original contract with an increase of time and funds.**

Services:

The Scope of Services includes CRIO - WingSwept Case Management Software. The services will provide continued use of the customized cloud-based case management system to manage the receipt, processing, reporting and closure of investigations for the office of CRIO. The contract also includes the software and licenses.

Fees:

Annual Maintenance and Support		\$8,350.07
CMTS Cloud Hosting Services	12 users \$1,157.83 each	\$13,891.56
CMTS Online Intake Services Software, Licenses Key- annual Cost		\$9,922.56
CMTS Annual Maintenance Support Upgrades during contract up to 20		\$8,767.58
Cloud Hosting Managed	12 users \$1,215.51 each	\$14,586.12
CMTS Online webform to connect & grab data- one license per year		\$10,418.64
	TOTAL:	\$65,936.53

Additional Information:

Contract 6002448 with WingSwept was originally approved on January 14, 2020 to provide case management software for CRIO for a total of \$99,876.79; through December 31, 2021.

NON-DEPARTMENTAL

3054950 100% City Funding – To Provide Media Services for Detroit Board of Review. – Contractor: Scripps Media (WXYZ-TV) – Location: 312 Walnut Street Suite 2800, Cincinnati, OH 45202 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$40,000.00.

Funding

Account String: **1000-00060-230123-626010**
Fund Account Name: **GENERAL FUND**
Appropriation Name: **OCFO Office of the Assessor**
Funds Available: **\$90,079 as of February 11, 2022**

Tax Clearances Expiration Date: **11-18-22**

Political Contributions and Expenditures Statement:

Signed: **10-29-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **10-29-21**

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

Bid Information

No Bid: **Sole Source**

Contract Details:

Vendor: **Scripps Media**

Amount: **\$40,000.00**

Duration: **1 Year**

End Date: **February 14, 2023**

Purpose: **Scripps Media provided Advertising from 10/26/20 to 1/3/21 for the Detroit Board of Review in cooperation with the Detroit/Wayne County Foreclosure Prevention Campaign for the HPTAP Program.**

Background:

Scripps Media provide services of: WXYZ-TV 7 Detroit, WMYD TV20 Detroit, WXYZ Bounce, Facebook Boosts. The use of CARES funding is imperative to protect homeownership. COVID-19 has brought our normal processes and opportunities that were normally available to homeowners to a standstill. Without access to media resources to convey the changes in the process to the Homeowners Property Tax Assistance Program (HPTAP), homeowners may fall into tax foreclosure.

HPTAP provides opportunity for homeowners that are unable to contribute to the public charges in accordance with MCL 211.7u the ability to request relief from the current year tax obligation. The City of Detroit opt-ed into the PAY AS YOU STAY program which allows homeowners approved at any level of the HPTAP program a reduction in back taxes owing to no more than 10% of the taxable value of the subject property reducing and/or eliminating the threat of tax foreclosure.

Fees:

Various time slots within the duration of the contract to educate the community regarding HTAP changes and processes

11-1-20 thru 11-30-20	WMYD	74 TV spots	\$4,190.00
11-5-20 thru 12-11-20	WMYD	38 TV spots	\$2,760.00
11-5-20 thru 12-13-20	WXYZ Bounce	55 TV spots	\$1,555.00
11-5-20 thru 12-13-20	WXYZ Bounce	105 TV ads	\$2,945.00
12-28-20 thru 1-3-21	WXYZ	3- Facebook posts	\$6,034.89
11-30-20 thru 12-6-20	WXYZ`	6 TV spots	\$14,715.11
11-21-20 thru 12-13-21	WXYZ	14 TV spots	\$3,900
11-21-20 thru 12-13-21	WXYZ	14 TV spots	\$3,900
		TOTAL	\$40,000.00

POLICE

3054884 100% Grant Funding – To Provide Hazmat Equipment (Chemical Detection Device and Chemical Training Kit) Used by Detroit Fire Hazmat Team 1st Responders. – Contractor: Farrwest Environmental Supply, Inc. – Location: 108 Commercial Place, Schertz, TX 78154 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$63,894.90.

Funding

Account String: **2105-20734-331111-644100**

Fund Account Name: **HLS Grants FUND**

Appropriation Name: **2019 Homeland Security Grant Program**

Funds Available: **\$106,733 as of February 11, 2022**

Tax Clearances Expiration Date: **None Provided OCP working
With vendor to get updates**

Political Contributions and Expenditures Statement:

Signed: **11-10-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **Signed in 2021 unk. date**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

Date Bids Closed: **11-12-21;** OCP received 3 bids from various companies.

2 Other Bids:

1. Agilent Technologies

\$61,096.22(Lowest bid, however Farrwest fulfilled all specifications)

2. Drellishak & Drellishak

\$ no dollar bid, product information supplied

Contract Details:

Vendor: **Farrwest Environmental Supply, Inc.**

Amount: **\$63,894.90**

Duration: **2 Years**

End Date: **February 14, 2023**

Purpose: **One time purchase to be used by the Fire Department Hazardous Material Team, for the cost of \$63,894.90. The equipment is a Chemical Detection Device and Chemical Training Kit.**

Services:

The equipment will be used by the Detroit Fire Department Hazardous Material Team to detect and identify chemicals at scenes for the protection of the team, citizens and all others in the vicinity.

RECREATION

6003901 100% City Funding – To Provide Light Lunches, Refreshments and Food Truck Catering for the Recreation Department. – Contractor: Tasty Fixin's Catering, LLC – Location: 7450 Vaughn, Detroit, MI 48228 – Contract Period: Upon City Council Approval through February 28, 2024 – Total Contract Amount: \$100,000.00.

Funding

Account String: **1000-27470-472200-615100**
Fund Account Name: **GENERAL FUND**
Appropriation Name: **Recreation – GSD**
Funds Available: **\$9,626,313 as of February 11, 2022**

Tax Clearances Expiration Date: **11-18-22**

Political Contributions and Expenditures Statement:

Signed: **11-10-21**

Contributions: **None Indicated.**

Bid Information:

The evaluation of the bids were based on the following criteria:

Experience 18 Points Max, Organizational Capacity 18 Points Max, Strength of Proposal 16 Points Max, Sustainability 3 Points Max, Cost Proposal 10 Points Max

1 Other Bid: **Craft Creative Catering overall score is 32.50 points**

Contract Details:

Vendor: **Tasty Fixin's Catering, LLC (65.00 points)**

Amount: **\$100,000.00**

Duration: **2 Years**

End Date: **February 28, 2024**

Purpose: **Provide Light Lunches, Refreshments and Food Truck Catering for the Recreation Department**

Services:

Provide light lunch or refreshments for a minimum of 30 guests and a maximum of 500 guests per event. Provide this service for a Detroit-based event with 72 hours' notice. Pricing is for the following estimated quantities of meals: Across the life of the contract, up to 5,000 hotdog lunches, including chips and bottled water or can of soda

Across the life of the contract, up to 5,000 hamburger lunches, including chips and bottled water or can of soda

Across the life of the contract, up to 5,000 boxed lunches, including fresh fruit, cookie or chips and bottled water or can of soda

Food provided must meet or exceed the following specifications:

Hot dogs must be 100% beef, Hamburger patties must be 100% grade a beef, all deli meats must be breast meat, Fruit must be fresh and reasonably appealing to the eye, Sandwich breads must be whole grain, while white bread is acceptable for hamburger and hotdog buns.

Food Trucks Provide a variety of food trucks that can be made available at events (vendor may subcontract this service). Requested food trucks must be available with two weeks' notice and will serve events ranging from 50 to 500 guests per event. The food truck pricing is for an estimated total of 5,000 guests across the life of the contract.

The following food truck type availability is requested: Carnival foods Entrees (tacos, sandwiches, poke bowls, street food etc.)

Beverages (soda, lemonade, water, coffee, hot coco, etc.)

Desserts (beignets, cakes, brownies, cupcakes etc.)

Additional Conditions: Vendor should utilize sustainable and environmentally friendly packaging or utensils to the extent possible. Prices differences related to use of sustainable materials should be noted in the budget.

Fees:

Beef hot dogs, chips, beverage (Pop or Water) for minimum 100 people \$5.95 per person,

Light Lunch \$12.90 per person, & Food Trucks \$15.95 per person

WATER & SEWERAGE

6004253 100% ARPA Funding – To Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins. – Contractor: Ben Washington & Sons – Location: 7116 Tireman, Detroit, MI 48204 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$315,000.00.

Funding

Account String: **3923-22002-48880-617900-860203**
Fund Account Name: **ARPA FUNDS**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$234,055,790 as of February 11, 2022**

Tax Clearances Expiration Date: **11-18-22**

Political Contributions and Expenditures Statement:

Signed: **11-10-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **11-10-21**

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

Bid Information

Date Bids Closed: **1-05-22;** OCP received 10 bids from various Plumbing companies. 8 of the 10 companies were selected to participate in providing Basement Flooding Protection Services. 6 of the selected companies are in Detroit. Target Pricing for flood services is \$6,300 per home, which was based on the average price quoted by Residents that had similar services performed after the June 25th-26th flood emergency.

2 Other Bids:

1. **Benkari Mechanical of Detroit- Base Bid \$27,575.10 & did not show interest in participating in target pricing- services bid**
2. **Ross Plumbing of Detroit-Base Bid \$36,600.00 & did not show interest in participating in target pricing- 9 services bid**

Contract Details:

Vendor: **Ben Washington & Sons**

Amount: **\$315,000.00**

Duration: **2 Years**

End Date: **February 14, 2023**

Purpose: **Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins**

Services/ Fees:

The Scope of Services includes 9 possible services. Each of the 8 vendors awarded a contract, bid on a select number of services. Prices are based on per service, not per home. Each home will need 1 or more services provided. Target price per home is \$6,300.

Ben Washington bid on the following services-

- | | | |
|---|-------------------|--------------------|
| 1. Clean & inspect private lateral sewer from home to point of connection w/ public sewer-not alley right of way | \$550.00 | per service |
| 2. Install backflow water valve on private lateral sewer | \$4,500.00 | per service |
| 3. Extension of minimum 3 feet from the building foundation | \$450.00 | per service |
| Base Bid TOTAL: | \$5,500.00 | |

WATER & SEWERAGE

6004254 100% ARPA Funding – To Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins. – Contractor: Mr. Wiggle Plumbing – Location: 12740 Virgil Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$315,000.00.

Funding

Account String: **3923-22002-488800-617900-860203**
Fund Account Name: **APRPA Funds**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$234,055,790 as of February 11, 2022**

Tax Clearances Expiration Date: **12-28-22**

Political Contributions and Expenditures Statement:

Signed: **12-23-21**

Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **12-23-21**

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

Bid Information

Date Bids Closed: **1-05-22**; **OCP received 10 bids from various Plumbing companies. 8 of the 10 companies were selected to participate in providing Basement Flooding Protection Services. 6 of the selected companies are in Detroit. Target Pricing for flood services is \$6,300 per home, which was based on the average price quoted by Residents that had similar services performed after the June 25th-26th flood emergency.**

2 Other Bids:

1. **Benkari Mechanical of Detroit- Base Bid \$27,575.10 & did not show interest in participating in target pricing- 7 services bid**
2. **Ross Plumbing of Detroit-Base Bid \$36,600.00 & did not show interest in participating in target pricing- 9 services bid**

Contract Details:

Vendor: **Mr. Wiggle Plumbing**

Amount: **\$315,000.00**

Duration: **2 Years**

End Date: **February 14, 2023**

Purpose: **Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins**

Services & Fees:

The Scope of Services includes 9 possible services. Each of the 8 vendors awarded a contract, bid on a select number of services. Prices are based on per service, not per home. Each home will need 1 or more services provided. Target price per home is \$6,300.

Mr. Wiggle Plumbing bid on the following services-

- | | |
|---|-------------------------------|
| 1. Clean & inspect private lateral sewer from home to point of connection w/ public sewer-not alley right of way | \$550.00 per service |
| 2. Repair/ replace private lateral sewer | \$6,000.00 per service |
| 3. Install cleanout on private lateral sewer | \$5,800.00 per service |
| 4. Install backflow water valve on private lateral sewer | \$4,500.00 per service |
| 5. Install backflow water valve and sump pump w/ Sump pump overflow | \$6,200.00 per service |
| 6. Disconnect downspout install extension to proper place of disposal | \$900.00 per service |
| 7. Install sump pump overflow to discharge outside to surface (only in Existing sump pump) where there is backflow water valve existing On the sanitary line | \$1,700.00 per service |
| 8. Restore disturbed surfaces w/ finished concrete, paint ready drywall, or seed/ soil as applicable | \$1,200.00 per service |
| Base Bid TOTAL: | \$26,850.00 |

WATER & SEWERAGE

6004255 100% ARPA Funding – To Provide Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins. – Contractor: Cregger Mechanical Systems, Inc. – Location: 2305 Goodrich Street, Ferndale, MI 48220 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$315,000.00.

Funding

Account String: **3923-2002-488800-617900-860203**
Fund Account Name: **ARPA Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$234,055,790 as of February 11, 2022**

Consolidated Affidavits

Date signed: **12-28-21**

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

Tax Clearances Expiration Date: **4-30-22**

Political Contributions and Expenditures Statement:

Signed: **12-29-21**

Contributions: **None Indicated**

Bid Information

Date Bids Closed: **1-05-22**; **OCP received 10 bids from various Plumbing companies. 8 of the 10 companies were selected to participate in providing Basement Flooding Protection Services. 6 of the selected companies are in Detroit. Target Pricing for flood services is \$6,300 per home, which was based on the average price quoted by Residents that had similar services performed after the June 25th-26th flood emergency.**

2 Other Bids:

1. **Benkari Mechanical of Detroit- Base Bid \$27,575.10 & did not show interest in participating in target Pricing- 8 services bid**
2. **Ross Plumbing of Detroit-Base Bid \$36,600.00 & did not show interest in participating in target pricing- 9 services bid**

Contract Details:

Vendor: **Cregger Mechanical Systems, Inc.**

Amount: **\$315,000.00**

Duration: **2 Years**

End Date: **February 14, 2023**

Purpose: **Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins**

Services & Fees:

The Scope of Services includes 9 possible services. Each of the 8 vendors awarded a contract, bid on a select number of services. Prices are based on per service, not per home. Each home will need 1 or more services provided. Target price per home is \$6,300.

- | | |
|--|-----------------------------|
| 1. Clean & inspect private lateral sewer from home to point of connection w/ public sewer-not alley right of way | \$200.00 per service |
| 2. Repair/ replace private lateral sewer | \$0.01 per service |
| 3. Install cleanout on private lateral sewer | \$0.01 per service |
| 4. Install backflow water valve on private lateral sewer | \$0.01 per service |
| 5. Install backflow water valve and sump pump w/ Sump pump overflow | \$0.01 per service |
| 6. Disconnect downspout install extension to proper place of disposal | \$0.01 per service |
| 7. Install Extension at least 3 feet from building foundation | \$0.01 per service |
| 8. Install sump pump overflow to discharge outside to surface (only in Existing sump pump) where there is backflow water valve existing On the sanitary line | \$0.01 per service |
| Base Bid TOTAL: | \$200.07 |

WATER & SEWERAGE

6004256 100% ARPA Funding – To Provide Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins. – Contractor: Plumberz North America, LLC – Location: 37545 Schoolcraft Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$315,000.00.

Funding

Account String: **3923-22002-488800-617900-860203**
Fund Account Name: **ARPA Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$234,055,790 as of February 11, 2022**

Consolidated Affidavits

Date signed: **1-7-2**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: 2-5-23
Political Contributions and Expenditures Statement:

Signed: **1-7-22**
Contributions: **None Indicated**

Bid Information

Date Bids Closed: **1-05-22**; **OCP received 10 bids from various Plumbing companies. 8 of the 10 companies were selected to participate in providing Basement Flooding Protection Services. 6 of the selected companies are in Detroit. Target Pricing for flood services is \$6,300 per home, which was based on the average price quoted by Residents that had similar services performed after the June 25th-26th flood emergency.**

- 2 Other Bids:
 1. **Benkari Mechanical of Detroit- Base Bid \$27,575.10 & did not show interest in participating in target Pricing- 8 services bid**
 2. **Ross Plumbing of Detroit-Base Bid \$36,600.00 & did not show interest in participating in target pricing- 9 services bid**

Contract Details:

Vendor: **Plumberz North America, LLC** Amount: **\$315,000.00**
Duration: **2 Years** End Date: **February 14, 2023**
Purpose: **Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins**

Services & Fees:

The Scope of Services includes 9 possible services. Each of the 8 vendors awarded a contract, bid on a select number of services. Prices are based on per service, not per home. Each home will need 1 or more services provided. Target price per home is \$6,300.

- 1. **Clean & inspect private lateral sewer from home to point of connection w/ public sewer-not alley right of way** \$750.00 per service
- 2. **Repair/ replace private lateral sewer** \$5,500.00 per service
- 3. **Install cleanout on private lateral sewer** \$4,000.00 per service
- 4. **Install backflow water valve on private lateral sewer** \$3,500.00 per service
- 5. **Install backflow water valve and sump pump w/ Sump pump overflow** \$4,200.00 per service
- 6. **Disconnect downspout install extension to proper place of disposal** \$375.00 per service
- 7. **Install Extension at least 3 feet from building foundation** \$150.00 per service
- 8. **Install sump pump overflow to discharge outside to surface (only in Existing sump pump) where there is backflow water valve existing On the sanitary line** \$575.00 per service
- 9. **Restore disturbed surfaces w/ finished concrete, paint ready drywall, or seed/ soil as applicable** \$475.00 per service
- Base Bid TOTAL:** \$19,525.00

WATER & SEWERAGE

6004257 100% ARPA Funding – To Provide Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins. – Contractor: LGC Global, Inc. – Location: 7310 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$315,000.00.

Funding

Account String: **3923-22002-488800-617900-860203**
Fund Account Name: **ARPA Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: : **\$234,055,790 as of February 11, 2022**

Consolidated Affidavits

Date signed: **1-5-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: None Provided OCP working
With vendor to get updates

Political Contributions and Expenditures Statement:

Signed: **1-5-22**

Contributions: **None Indicated**

Bid Information

Date Bids Closed: **1-05-22;** OCP received 10 bids from various Plumbing companies. 8 of the 10 companies were selected to participate in providing Basement Flooding Protection Services. 6 of the selected companies are in Detroit. Target Pricing for flood services is \$6,300 per home, which was based on the average price quoted by Residents that had similar services performed after the June 25th-26th flood emergency.

2 Other Bids:

1. **Benkari Mechanical of Detroit- Base Bid \$27,575.10 & did not show interest in participating in target Pricing- 8 services bid**
2. **Ross Plumbing of Detroit-Base Bid \$36,600.00 & did not show interest in participating in target pricing- 9 services bid**

Contract Details:

Vendor: **LGC Global, Inc.**

Amount: **\$315,000.00**

Duration: **2 Years**

End Date: **February 14, 2023**

Purpose: **Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins**

Services & Fees:

The Scope of Services includes 9 possible services. Each of the 8 vendors awarded a contract, bid on a select number of services. Prices are based on per service, not per home. Each home will need 1 or more services provided. Target price per home is \$6,300.

- | | |
|--|------------------------|
| 1. Clean & inspect private lateral sewer from home to point of connection w/ public sewer-not alley right of way | \$650.00 per service |
| 2. Repair/ replace private lateral sewer | \$6,240.00 per service |
| 3. Install cleanout on private lateral sewer | \$3,640.00 per service |
| 4. Install backflow water valve on private lateral sewer | \$3,250.00 per service |
| 5. Install backflow water valve and sump pump w/ Sump pump overflow | \$7,800.00 per service |
| 6. Disconnect downspout install extension to proper place of disposal | \$494.00 per service |
| 7. Install Extension at least 3 feet from building foundation | \$130.00 per service |
| 8. Install sump pump overflow to discharge outside to surface (only in Existing sump pump) where there is backflow water valve existing On the sanitary line | \$1,560.00 per service |
| 9. Restore disturbed surfaces w/ finished concrete, paint ready drywall, or seed/ soil as applicable | \$1,677.00 per service |
| Base Bid TOTAL: | \$25,441.00 |

WATER & SEWERAGE

6004258 100% ARPA Funding – To Provide Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins. – Contractor: Metro Pipe and Drain, Inc. – Location: 21820 Barrington, Woodhaven, MI 48183 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$315,000.00.

Funding

Account String: **3923-2200-488800-617900-860203**
Fund Account Name: **ARPA Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$234,055,790 as of February 11, 2022**

Consolidated Affidavits

Date Signed: **12-21-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **2-11-23**

Political Contributions and Expenditures Statement:

Signed: **12-21-21**

Contributions: **None Indicated**

Bid Information

Date Bids Closed: **1-05-22;** OCP received 10 bids from various Plumbing companies. 8 of the 10 companies were selected to participate in providing Basement Flooding Protection Services. 6 of the selected companies are in Detroit. Target Pricing for flood services is \$6,300 per home, which was based on the average price quoted by Residents that had similar services performed after the June 25th-26th flood emergency.

2 Other Bids:

1. **Benkari Mechanical of Detroit- Base Bid \$27,575.10 & did not show interest in participating in target Pricing- 8 services bid**
2. **Ross Plumbing of Detroit-Base Bid \$36,600.00 & did not show interest in participating in target pricing- 9 services bid**

Contract Details:

Vendor: **Metro Pipe and Drain, Inc**

Amount: **\$315,000.00**

Duration: **2 Years**

End Date: **February 14, 2023**

Purpose: **Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins**

Services & Fees:

The Scope of Services includes 9 possible services. Each of the 8 vendors awarded a contract, bid on a select number of services. Prices are based on per service, not per home. Each home will need 1 or more services provided. Target price per home is \$6,300.

- | | |
|--|------------------------|
| 1. Clean & inspect private lateral sewer from home to point of connection w/ public sewer-not alley right of way | \$500.00 per service |
| 2. Repair/ replace private lateral sewer | \$6,000.00 per service |
| 3. Install cleanout on private lateral sewer | \$2,500.00 per service |
| 4. Install backflow water valve on private lateral sewer | \$5,000.00 per service |
| 5. Install backflow water valve and sump pump w/ Sump pump overflow | \$500.00 per service |
| 6. Disconnect downspout install extension to proper place of disposal | \$750.00 per service |
| 7. Install Extension at least 3 feet from building foundation | \$750.00 per service |
| 8. Install sump pump overflow to discharge outside to surface (only in Existing sump pump) where there is backflow water valve existing On the sanitary line | \$750.00 per service |
| 9. Restore disturbed surfaces w/ finished concrete, paint ready drywall, or seed/ soil as applicable | \$850.00 per service |
| Base Bid TOTAL: | \$17,600.00 |

WATER & SEWERAGE

6004259 100% ARPA Funding – To Provide Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins. – Contractor: QMB Group, LLC – Location: 18441 W McNichols Road, Detroit, MI 48219 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$315,000.00.

Funding

Account String: **3923-22002-488800-617900-860203**
Fund Account Name: **ARPA Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$234,055,790 as of February 11, 2022**

Consolidated Affidavits

Date Signed: **1-31-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: 1-31-23

Political Contributions and Expenditures Statement:

Signed: **1-31-22**
Contributions: **None Indicated.**

Bid Information

Date Bids Closed: **1-05-22;** OCP received 10 bids from various Plumbing companies. 8 of the 10 companies were selected to participate in providing Basement Flooding Protection Services. 6 of the selected companies are in Detroit. Target Pricing for flood services is \$6,300 per home, which was based on the average price quoted by Residents that had similar services performed after the June 25th-26th flood emergency.

2 Other Bids:

1. **Benkari Mechanical of Detroit- Base Bid \$27,575.10 & did not show interest in participating in target Pricing- 8 services bid**
2. **Ross Plumbing of Detroit-Base Bid \$36,600.00 & did not show interest in participating in target pricing- 9 services bid**

Contract Details:

Vendor: **QMB Group, LLC** Amount: **\$315,000.00**
Duration: **2 Years** End Date: **February 14, 2023**
Purpose: **Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins**

Services & Fees:

The Scope of Services includes 9 possible services. Each of the 8 vendors awarded a contract, bid on a select number of services. Prices are based on per service, not per home. Each home will need 1 or more services provided. Target price per home is \$6,300.

- | | | |
|--|--------------------|-------------|
| 1. Clean & inspect private lateral sewer from home to point of connection w/ public sewer-not alley right of way | \$549.00 | per service |
| 2. Repair/ replace private lateral sewer | \$5,500.00 | per service |
| 3. Install cleanout on private lateral sewer | \$1,500.00 | per service |
| 4. Install backflow water valve on private lateral sewer | \$2,600.00 | per service |
| 5. Install backflow water valve and sump pump w/ Sump pump overflow | \$5,700.00 | per service |
| 6. Disconnect downspout install extension to proper place of disposal | \$890.00 | per service |
| 7. Install Extension at least 3 feet from building foundation | \$490.00 | per service |
| 8. Install sump pump overflow to discharge outside to surface (only in Existing sump pump) where there is backflow water valve existing On the sanitary line | \$550.00 | per service |
| 9. Restore disturbed surfaces w/ finished concrete, paint ready drywall, or seed/ soil as applicable | \$1,150.00 | per service |
| Base Bid TOTAL: | \$18,929.00 | |

WATER & SEWERAGE

6004260 100% ARPA Funding – To Provide Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins. – Contractor: DPI Plumbing, Heating, and Cooling, LLC – Location: 12908 W Seven Mile Road, Detroit, MI 48235 – Contract Period: Upon City Council Approval through February 14, 2023 – Total Contract Amount: \$315,000.00.

Funding

Account String: **3923-22002-488800-617900-860203**
Fund Account Name: **ARPA Fund**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$234,055,790 as of February 11, 2022**

Consolidated Affidavits

Date **Signed: 1-5-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **None Provided OCP working**

With vendor to get updates

Political Contributions and Expenditures Statement:

Signed: **1-5-22**

Contributions: **None indicated**

Bid Information

Date Bids Closed: **1-05-22;** OCP received 10 bids from various Plumbing companies. 8 of the 10 companies were selected to participate in providing Basement Flooding Protection Services. 6 of the selected companies are in Detroit. Target Pricing for flood services is \$6,300 per home, which was based on the average price quoted by Residents that had similar services performed after the June 25th-26th flood emergency.

2 Other Bids:

1. **Benkari Mechanical of Detroit- Base Bid \$27,575.10 & did not show interest in participating in target Pricing- 8 services bid**
2. **Ross Plumbing of Detroit-Base Bid \$36,600.00 & did not show interest in participating in target pricing- 9 services bid**

Contract Details:

Vendor: **DPI Plumbing, Heating, and Cooling, LLC**

Amount: **\$315,000.00**

Duration: **2 Years**

End Date: **February 14, 2023**

Purpose: **Provide a Basement Flooding Protection Services to Improve Underground Pipes, Sewers and Catch Basins**

Services & Fees:

The Scope of Services includes 9 possible services. Each of the 8 vendors awarded a contract, bid on a select number of services. Prices are based on per service, not per home. Each home will need 1 or more services provided. Target price per home is \$6,300.

- | | |
|---|-------------------------------|
| 1. Clean & inspect private lateral sewer from home to point of connection w/ public sewer-not alley right of way | \$500.00 per service |
| 2. Repair/ replace private lateral sewer | \$275.00 per service |
| 3. Install cleanout on private lateral sewer | \$3,200.00 per service |
| 4. Install backflow water valve on private lateral sewer | \$4,400.00 per service |
| 5. Install backflow water valve and sump pump w/ Sump pump overflow | \$4,600.00 per service |
| 6. Disconnect downspout install extension to proper place of disposal | \$600.00 per service |
| 7. Install Extension at least 3 feet from building foundation | \$600.00 per service |
| 8. Install sump pump overflow to discharge outside to surface (only in Existing sump pump) where there is backflow water valve existing On the sanitary line | \$2,400.00 per service |
| 9. Restore disturbed surfaces w/ finished concrete, paint ready drywall, or seed/ soil as applicable | \$1,800.00 per service |
| Base Bid TOTAL: | \$18,375.00 |

EMERGENCY - CITY DEMOLITION

3054989 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 48 W. State Fair. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$165,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,437,098 as of February 11, 2022**

Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

Signed: **12-27-21**
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-27-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 48 W. State Fair on January 10, 2022. Purchase Order to proceed dated January 24, 2022.

20 Invited Suppliers; 2 Bids Received.

Other Bid: Adamo \$213,900 *[equalized bid of \$201,066 with a total of 6% equalization credits awarded for D-BB & D-HB].*

Contract Details:

Vendor: **Inner City Contracting, LLC** *[equalized bid of \$158,400 with a total of 4% equalization credits awarded for D-BB & D-BSB]*

Bid: **Lowest Bid** Amount: **\$165,000** End Date: **February 28, 2023**

Services & Costs:

Demolition \$125,000; Backfill and Grading \$25,000; Site Finalization \$15,000; TOTAL \$165,000.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.

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



EMERGENCY - CITY DEMOLITION

3055156 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18044 Caldwell. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$16,800.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,437,098 as of February 11, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-27-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18044 Caldwell on January 19, 2021. Purchase Order to proceed dated February 3, 2022.

19 Suppliers invited to Bid; 3 Bids Received.

2 Other Bids: **DMC Consultants \$18,250 [equalized bid of \$16,060 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB]; Gayanga, Co. \$23,100 [equalized bid of \$20,328 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **February 28, 2023**
Amount: **\$16,800 [equalized bid \$15,960 with 5% equalization credits awarded for D-BB & D-BSB].**

Services & Costs:

Demolition \$10,600; Backfill and Grading \$2,750; Site Finalization \$3,450; TOTAL \$16,800

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.

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



EMERGENCY - CITY DEMOLITION

3055180 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12634 Cloverlawn. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$24,450.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,437,098 as of February 11, 2022**

Tax Clearances Expiration Date: **12-17-21**

Political Contributions and Expenditures Statement:

Signed: **4-27-21**

Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member.**

Consolidated Affidavits

Date signed: **4-27-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12634 Cloverlawn on January 24, 2022. Purchase Order to proceed dated February 3, 2022.

19 Suppliers invited to Bid. Bids closed on January 31, 2022; 2 Bids Received.

2 Other Bids: Inner City Contracting \$26,950 [equalized bid of \$25,602.50 with 5% equalization credits awarded for D-BB & D-BSB].

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **February 28, 2023**
Amount: **\$24,450 [equalized bid of \$21,516 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Services & Costs:

Demolition \$17,750; Backfill and Grading \$3,200; Site Finalization \$3,500; TOTAL \$24,450

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3055222 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3630 Ludden. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$25,160.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,437,098 as of February 11, 2022**

Tax Clearances Expiration Date: **12-17-21**

Political Contributions and Expenditures Statement:

Signed: **4-27-21**

Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member.**

Consolidated Affidavits

Date signed: **4-27-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3630 Ludden on January 24, 2022. Purchase Order to proceed dated February 3, 2022.

20 Suppliers invited to Bid. Bids closed on January 26, 2022; 2 Bids Received.

Other Bids **Inner City Contracting \$24,950 [equalized bid of \$23,702.50 with 5% equalization credits awarded for D-BB & D-BSB].**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **February 28, 2023**
Amount: **\$24,450 [equalized bid of \$21,516 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Services & Costs:

Demolition \$17,160; Backfill and Grading \$4,500; Site Finalization \$3,500; TOTAL \$25,160

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.



EMERGENCY - CITY DEMOLITION

3055269 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 79 Westminster. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 28, 2023 – Total Contract Amount: \$47,995.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,437,098 as of February 11, 2022**

Tax Clearances Expiration Date: **1-13-23**

Political Contributions and Expenditures Statement:

Signed: **12-27-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **12-27-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 79 Westminster on January 19, 2021. Purchase Order to proceed dated February 4, 2022.

20 Suppliers invited to Bid. Bids closed on January 26, 2022; 2 Bids Received.

Other Bid: **DMC Consultants \$84,500 [equalized bid of \$74,360 with a total of 12% equalization credits awarded for D-BB, D-RB, D-HB, D-BSB].**

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** End Date: **February 28, 2023**
Amount: **\$47,995 [equalized bid \$45,595.25 with 5% equalization credits awarded for D-BB & D-BSB].**

Services & Costs:

Demolition \$40,245; Backfill and Grading \$4,000; Site Finalization \$3,750; TOTAL \$47,995

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small & Minority Business.

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

