

**David Whitaker, Esq.**  
*Director*  
**Irvin Corley, Jr.**  
*Executive Policy Manager*  
**Marcell R. Todd, Jr.**  
*Director, City Planning Commission*  
**Janese Chapman**  
*Director, Historic Designation*  
*Advisory Board*

# City of Detroit


## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
208 Coleman A. Young Municipal Center  
Detroit, Michigan 48226  
Phone: (313) 224-4946 Fax: (313) 224-4336

**Derrick Headd**  
**Marcel Hurt, Esq.**  
**Kimani Jeffrey**  
**Edward King**  
**Jamie Murphy**  
**Kim Newby**  
**Analine Powers, Ph.D.**  
**Laurie Sabatini**  
**Rebecca Savage**  
**Ryan Schumaker**  
**Sabrina Shockley**  
**Renee Short**  
**Sheryl Theriot Mitchell**  
**Thomas Stephens, Esq.**  
**Theresa Thomas**  
**Ashley A. Wilson**

**John Alexander**  
**Megha Bamola**  
**LaKisha Barclift, Esq.**  
**Nur Barre**  
**Paige Blessman**  
**M. Rory Bolger, Ph.D., FAICP**  
**Christopher Gulock, AICP**

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: January 31, 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 1, 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 1, 2022

<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>
Assessors	1	0	0	0
Demolition	1	0	0	0
DoIT	1	0	0	0
General Services	4	0	1	3
Health	4	0	0	3
Housing & Revitalization	2	0	0	0
Police	1	0	0	0
Public Lighting	1	0	0	1
Public Works	1	0	0	0
Transportation	1	0	0	0
<b>Totals</b>	<b>17</b>	<b>No Focused/Limited Bids</b>	<b>1 Amendment;</b>	<b>7</b>

Statistics compiled for the Contracts submitted for referral on February 1, 2022

This list represents costs totaling \$5,541,002<sup>1</sup>

Included in total costs are the following:

Bond Fund	\$ 1,367,655
Covid-19 Revenue Fund	\$ 837,233.23
General Fund	\$ 2,080,000
Grant Fund	\$ 779,032
Gordie Howe Project Fund	\$ 148,890
Major Street Fund	\$ 328,192

---

<sup>1</sup> The contract list includes: 1 Amendment for extension of time and/or increase in funds. 16 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: January 31, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF FEBRUARY 1, 2022.**

**ASSESSORS**

6003180 100% Grant Funding – To Provide the Development and Implementation of Online Software for the Filing, Review and Retention of Homeowner Property Tax Exemption Applications Submitted. – Contractor: Court Innovations, Inc. – Location: 220 E Huron Street Suite 505, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: \$200,000.00.

Funding

Account String: 2107-20686-231111-622302

Fund Account Name: **Office of Grants Management Grant Fund**

Appropriation Name: **Property Tax Exemption Software Grant**

Funds Available: **\$200,000 encumbered funds as of January 28, 2022**

Tax Clearances Expiration Date: 11-12-22

Political Contributions and Expenditures Statement

Signed: 10-14 -21 Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: 10-14-21

- 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 Provided.**

Contract Details:

Vendor: **Court Innovations, Inc.**

Amount: **\$200,000**

Duration: **3 years**

End Date: **February 28, 2025**

Purpose: **Development & Implementation of an online software system for filing, reviewing, & retention of applications for homeowner property tax exemptions. The System is designed to handle 8,000 cases annually.**

Services:

**Plan and implement a case review platform for the Property Tax Exemption Application System that will be hosted in the cloud via Amazon Web Services (AWS) and available 24 hours a day, which includes:**

- **Collection of data and outcomes; such as eligibility checks for income, property taxable values, documents, and application decisions.**
- **Configure an accessible, secure, and mobile-responsive platform for homeowners to submit application and other documentation, as well as, receive electronic updates on the status of the app.**
- **Application workflow tracking.**
- **10 data integrations or data extract implementations based on approved access by agencies.**
- **Provide 2-3 hour training sessions for the Board and OCFO staff**
- **Results reported quarterly and annually**

Fees/Costs per Service:

**For Setup and integration:**

**Year 1 \$30,000**

**Year 2 \$10,000**

**Year 3 \$10,000**

**SUBTOTAL \$50,000 for setup and integration (up to 10 integrations)**

**Plus \$50,000 per year for Subscription costs:**

**TOTAL Year 1: \$80,000**

**TOTAL Year 2: \$60,000**

**TOTAL Year 3: \$60,000**

**TOTAL Contract Amount: \$200,000**

**CITY DEMOLITION**

6004185      100% Bond Funding – To Provide Trash Out Services for Proposal N Release Group B16. –  
Contractor: RT Contracting, LLC – Location: 26380 Ivanhoe, Redford, MI 48239 – Contract  
Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$65,940.00.

Funding

Account String: **4503-21003-160020-xxxxx**  
Fund Account Name: **Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$106,211,048 as of January 28, 2022**

Tax Clearances Expiration Date: **10-15-22**

Political Contributions and Expenditures Statement:

Signed: **7-7-21**

Contributions: **None Indicated.**

Consolidated Affidavits

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

- 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

Date Bids Closed: **7-19-21**

# of Bids: **4**

3 Other Bids without contingency fee: **P & P Group for \$69,600; Premier Group Associates LC for \$96,535; GTJ Consulting for \$ 115,050; Gayanga Co. for \$145,250; Payne Landscaping Inc. for \$176,640**

Contract Details:

Vendor: **RT Contracting, LLC**

Bid: **Lowest Bid**

Amount: **\$65,940**

Duration: **4 months**

End Date: **June 30, 2022**

Purpose: **Trash Out Services for Proposal N Release Group B16 as a part of the City of Detroit Stabilization Program.**

Services:

**Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition dept. before submitting invoice for payment.**

Fees/Costs:

Trash out of Group B16	\$62,800
Contingency 5%	\$3,140
<b>TOTAL:</b>	<b>\$65,940</b>

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$26,000 [average cost for 24 properties is \$1,083.33 each];

Interior Trash-out for \$36,800 [average cost for 24 properties is \$1,533.33 each].

**DoIT**

6003739 100% City Funding – To Provide Document Shredding Services. – Contractor: Electronic Restoration Services, Inc. dba Document Freeze Drying – Location: 12001 Levan Road, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$75,000.00.

Funding

Account String: **1000-29310-310100-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Efficient & Innovative Operations Support**  
Funds Available: **\$5,789,413 as of January 28, 2022**

Tax Clearances Expiration Date: 1-14-23

Political Contributions and Expenditures Statement:

Signed: **7-7-21**

Contributions: **None Indicated.**

Consolidated Affidavits

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

- 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:

**Request for Proposal closed on May 12, 2021; 2 received.**

**Other Bid: Royal Oak Storage LLC DBA Royal Oak Storage (*pricing data was not provided*).**

Contract Details:

Vendor: **Electronic Restoration Services, Inc. dba Document Freeze Drying**  
Duration: **1 year**  
Purpose: **Document Shredding Services**

Amount: **\$75,000**  
End Date: **December 31, 2022**

Services:

**The destruction of approximately 451 Law Department boxes and the contents contained therein that are currently marked for destruction.**

**The vendor must comply with standards found in IRS Publication 1075 "Tax Information Security guidelines for Federal, State and Local Agencies and Entities." Paper records must be reduced to 1mm x 5mm particle size, and non-paper records must be reduced to dust, which is defined as a 1/35 inch particle size.**

**Each location that hosts a bin is linked to an agency's index code for billing. Transportation and processing areas are secured to authorized employees. Boxes are transported by DFD personnel directly to GFL shredding location. Vendor must destroy records within 24 hours of pick-up and chain of custody is documented.**

Fees:

**Labor Classifications & Rates:**

- **Pick-up/Delivery Technician \$48/hr.**
- **Supervisor \$79/hr.**

**Equipment/Vehicle Charges**

- **Vehicles – Transits \$99.95/day**
- **Box Trucks – Heavy Duty with lift gate \$105/day**

**Destruction Charges**

- **Secure Offsite Shredding – Dry \$9.95/cubic ft.**
- **Secure Offsite Shredding – Wet \$12/cubic ft.**

### GENERAL SERVICES

6003630 100% 2018 UTGO Bond Funding – AMEND 1 – To Provide an Increase of Funds Only for Unforeseen Conditions at Crowell and Clemente Recreation Centers such as Mold Remediation and Redesign on Light Fixture Plans. – Contractor: LLP Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: May 28, 2021 through May 26, 2022 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$1,731,000.00.

#### Funding

Account String: **4503-21001-470010-631100-475016**

Fund Account Name: **Bond Fund**

Appropriation Name: **2018 UTGO Bonds - Series A**

Funds Available: **\$4,917,615 as of January 28, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-18-21**

Contributions: **None Indicated.**

#### Consolidated Affidavits

Date signed: **5-18-21**

- 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. At the time of approval, LLP Construction Services, Inc. was one of 3 vendors awarded contracts out of 5 proposals for construction services at 2 Recreation Centers each; for a total of 6 Rec. Center Construction projects.**

#### Contract Details:

Vendor: **Lake Star Construction Services, Inc.**

Amount: **Add \$150,000 to \$1,581,000 for a total of \$1,731,000**

Purpose: **Fix Unforeseen Conditions at Crowell and Clemente Recreation Centers such as Mold Remediation and Redesign on Light Fixture Plans.**

Amendment: **Amend 1 to add funds only**

End Date: **May 26, 2022**

#### Amended Services and Fees:

**Clemente Rec. Center: increase Trophy case allowance, remove porcelain wall tile, add T-1 all the way up the walls to the ceiling, add ceiling tile in lobby, demo/prep existing wall surface, install new drywall/framing and paint, mold remediation, install additional light fixtures for \$85,000**

**Crowell Rec. Center: Increase Trophy case allowance, additional floor prep, install additional light fixtures, faucet, new shelving, and hose bibb at rear of building for \$65,000.**

#### Fees at the time of Approval on 6-29-21:

**Crowell Recreation Center for \$828,000; Clemente Recreation Center for \$753,000**

**5% mark-up of construction costs for General Conditions; 7% mark-up for overhead, bonds, and insurance and fees.**

#### Detroit Certifications:

**Detroit Based Business (DBB) and Woman-Owned Business Enterprise (WBE)**

#### Additional Information:

***Contract 6003630 was approved on June 29, 2021 with LLP Services, Inc. to provide Recreation Center Entry Construction for Crowell and Clemente Recreation Centers; through May 26, 2022.***

***Two contracts awarded for Construction Services at 4 other Rec Centers was DeAngelis [No. 6003629 for \$2,446,000, approved 6-29-21] and Gandol, Inc. [No. 6003628 for \$1,556,000, approved 7-20-21].***

**GENERAL SERVICES**

6003974 100% City Funding – To Provide Portable Toilets for the Recreation, General Services, Transportation and Police Departments throughout the City of Detroit. – Contractor: Parkway Services, Inc. – Location: 2876 Tyler Road, Ypsilanti, MI 48198 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$480,000.00.

Funding

Account String: **1000-27470-472200-615100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Recreation - GSD**  
Funds Available: **\$9,839,164 as of January 28, 2022**

Tax Clearances Expiration Date: **9-9-22**  
Political Contributions and Expenditures Statement:  
Signed: **10-12-21**  
Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **10-12-21**  
 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: **September 8, 2021**  
Other Bid: **Scottie Potties standard toilet \$250 each, disabled toilet \$300 each, handwash station \$275 each, no trailers available.**  
**Bids evaluated based on years of experience, IRS Publication 1075 Compliance, Methodology & Approach, HPPA Compliant, and Cost.**

Contract Details:

Vendor: **Parkway Services, Inc.** Bid: **Lowest Bid** Amount: **\$480,000**  
Duration: **3 years** End Date: **December 31, 2024**

Services:

**Provide as-needed Portable Toilets simultaneously across multiple sites, including Recreation sites, Parks, Campgrounds, General Services, Transportation locations and Police worksites throughout the City of Detroit. Cleaning and restocking of the portable toilets will occur weekly, twice per week, and/or additional weekend cleaning depending on the level of usage and location of the toilet. Portable toilets can be available with 48-hour notice. Services include delivery and pick-up.**

Fees:

**Standard Portable Toilet has a 60-gallon waste tank, coat hook, wall mirror, weighs 200 Lbs., and 47” Length x 43” Width x 92” Height for \$125 each.**  
**Disabled Persons Portable Toilet has a 40-gallon waste tank, handrails, weighs 280 Lbs., and 61” Length x 61” Width x 86.5” Height for \$125 each.**  
**Hand Wash Station has 45-gallon capacity for \$175 each.**  
**Large Trailer restrooms are available for \$4,165/month.**

**Portable Toilets supplied at 62 locations [list of locations provided in scope of services]**

- **Grounds and Police locations; trailers for \$162,435 annually**
- **Rouge and Chandler Park; standard and disabled persons toilets for \$4,050 annually**
- **Vaccine Sites; standard and disabled persons toilet for \$550 annually**
- **GSD/Recreation locations; disabled persons toilets for \$92,343.75 annually**
- **GSD/Recreation locations; standard toilets for \$18,843.75 annually**
- **DDOT; standard toilets for \$200,000 annually**
- **As needed locations; standard toilets for \$1,777.50 annually**

**TOTAL \$480,000**



**GENERAL SERVICES**

6003996 100% 2018 UTGO Bond Funding – To Provide the Final Site Design for Warren Yard Trailhead and Pavilion at Joe Louis Greenway. – Contractor: Hamilton Anderson Associates – Location: 1435 Randolph Street Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$167,700.00.

Funding:

Account String: **4503-21002-433100-644124-475015-02009**  
Fund Account Name: **Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series B**  
Funds Available: **\$23,727,167 as of January 28, 2022**

Tax Clearances Expiration Date: **1-18-23**

Political Contributions and Expenditures Statement:

Signed: **10-21-21** Contributions: **None indicated.**

Consolidated Affidavits

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

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

Bid Information

3 Other Bids: **ABE Associates project total \$143,913 [equalization points for DBB & DHB for equalized bid of \$135,278]; Smith Group \$179,700 [equalization points for DBB for equalized bid of \$174,309]; Spalding DeDecker \$186,980 [equalization points for DBB for equalized bid of \$181,370.60].**

Contract Details:

Vendor: **Hamilton Anderson Associates [equalization points for DBB, DHB, and DBSB for equalized bid of \$126,201 from the project total of \$135,700].**

Bid: **Lowest Bid** Amount: **\$167,700** End Date: **June 30, 2023**

Purpose: **Provide the Final Site Design for Warren Yard Trailhead and Pavilion at Joe Louis Greenway.**

Services & Fees:

**Schematic design development, review, and coordinate project goals, budget, and construction schedule for the 2,925 sq. ft. Pavilion amenities, 1,500 sq. ft. plaza, and 350 sq. ft. community room. Schematic design and development of the pavilion are separate from ongoing site construction. Design development will include storage, mechanical, and community rooms; restrooms; fireplace; & extended canopy. Architectural Plans includes roof, floor, structural foundation, plumbing, electrical, and lighting.**

Schematic Design Review/Coordination	\$14,000
Supplemental Drawings	\$23,000
Design Development	\$23,000
Construction Documents	\$42,000
City Reviews & Approval for Pavilion	\$4,300
Final Bid Documents & Bidding Assistance for Pavilion	\$5,400
Construction Period Services for Pavilion	\$24,000
Project TOTAL	\$135,700
Reimbursable Expenses	\$7,000
Additional Services for hidden conditions/repairs	\$25,000
TOTAL	\$167,000

**Identified Subcontractors: Giffels Webster, Peter Basso Associates, Inc., and Resurgent Engineering**

Detroit Certifications:

**Detroit-Based, Detroit-Headquartered, and Detroit-Based Small Business Certifications.**

### GENERAL SERVICES

6004204 48% 2018 UTGO Bond - 48% MDNR Grant - 4% Wayne County Park Funding – To Provide New Park Construction at Perrien Park Located on Detroit’s East Side. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through January 31, 2023 – Total Contract Amount: \$691,785.00.

Funding from 3 Accounts:

Account String: **2103-20656-471111-632100**  
Fund Account Name: **48% GSD Grant Funds**  
Appropriation Name: **FY2019 Strategic Neighborhood Fund**  
Funds Available: **\$3,352,756 as of January 28, 2022**

Account String: **4503-21002-470012-644124-475001-02009**  
Fund Account Name: **48% to Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series B**  
Funds Available: **\$23,727,167 as of January 28, 2022**

Account String: **1000-20861-472200-643100**  
Fund Account Name: **4% to General Fund**  
Appropriation Name: **Wayne County Park Millage Funding FY2018/2019**  
Funds Available: **\$69,891 as of January 28, 2022**

Tax Clearances Expiration Date: **8-19-22**

Political Contributions and Expenditures Statement:

Signed: **11-22-21** Contributions: **None Indicated.**

Bid Information:

**Bids evaluated by technical proposal [35 points], experience [20 points], schedule [15 points], price [30 points].**

**3 Other Bids: DMC Consultants \$809,287 [41.25 points awarded]; Premier Group Associates \$850,438 [43.75 points awarded]; WCI Contractors, Inc \$752,100 [68.75 points awarded].**

Contract Details:

Vendor: **Michigan Recreational Construction** Bid: **Lowest Bid, Highest Ranked [96.25 points awarded]**  
Amount: **\$691,785** Duration: **1 year** End Date: **January 31, 2023**  
Purpose: **New Park Construction at Perrien Park Located on Detroit’s East Side.**

Services & Fees:

**Replace existing concrete pathway; install 4 additional goal posts at existing basketball court; add concrete picnic pod area with grill, tables, and coal bid; 2 benches; bike station; remove and replace trees; create turf on mound; remove and re-grade existing pavilion with concrete pad; supply and install MI Natural Resources Trust Fund Grant Plaque; expand existing playground; install 6 play equipment/structures. Site Restoration, Mobilization, Layout & Field Survey, Bonds and Insurance, General Conditions, and Misc. & Close-out Services for a Base Bid proposal of \$694,490.**

**The City negotiated a \$27,705 deduction for a SUBTOTAL Base Bid of \$666,785.**

**Wayne County funded portion: install 2 horseshoe courts for \$10,450; 5 benches for \$12,500; concrete pad for portable toilets for \$400, and additional services allowance of \$1,900; SUBTOTAL \$25,000**

**Contract TOTAL: \$691,785**

Detroit Certifications:

**Detroit-Based and Detroit-Headquartered Business**

**HOUSING & REVITALIZATION**

6004205 100% City Funding – To Provide Title Services for the Bridging Neighborhoods Program. – Contractor: eTitle Agency – Location: 1650 West Big Beaver Road, Troy, MI 48084 – Contract Period: Upon City Council Approval through January 17, 2023 – Total Contract Amount: \$50,000.00.

Funding

Account String: **1004-20413-360145-613100**  
Fund Account Name: **Gordie Howe Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$4,880,216 as of January 28, 2022**

Tax Clearances Expiration Date: **12-9-22**

Political Contributions and Expenditures Statement:

Signed: **10-15-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **10-15-21**

- 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 contract is a new contract to replace contract 6002479, which expired 11/18/21 before eTitle Agency was able to obtain supporting documentation to extend the contract time to 1/18/23 and reduce costs. eTitle Agency has unique skills needed for insurance and real estate transactions for the Bridging Neighborhoods Project.**

Contract Details:

Vendor: **eTitle Agency** Amount: **\$50,000** Duration: **1 year** End Date: **January 17, 2023**

Purpose: **Provide Title Services for the Bridging Neighborhoods Program**

Services:

**Full spectrum of title services including abstracting, underwriting, settlement, recording of deeds, affidavits, lis pendens, and other documents uploaded into Salesforce database, which allows respective city departments/agencies to have real-time access to the information.**

**Salesforce currently has every parcel of property in the City of Detroit identified by several characteristics, including but not limited to the tax-record owner, legal description, zoning, code enforcement history, and current physical condition.**

Fees:

**Title Searches:**

<b>Current Owner</b>	<b>\$80</b>
<b>Full Search</b>	<b>\$125</b>
<b>Title Commitment (demolish/dispose)</b>	<b>\$200</b>
<b>Commercial</b>	<b>\$500</b>

**Notification Services for:**

<b>pricing, legal action, issuing notices, recording claims of liens and notice of Lis Pendens</b>	<b>\$175 each</b>
--	-------------------

**Settlement Services**

<b>Closing &amp; Escrow</b>	<b>\$400</b>
<b>Recording Service</b>	<b>\$10</b>
<b>FedEx/UPS</b>	<b>\$25</b>
<b>Title Insurance Premium</b>	<b>varies</b>

**Title Attorney \$250/hr**  
**Consulting Services upon request.**

**HOUSING & REVITALIZATION**

6004245 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 22235 Dehner. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through February 21, 2023 – Total Contract Amount: \$98,890.00.

Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$4,880,216 as of January 28, 2022**

Tax Clearances Expiration Date: **11-1-22**

Political Contributions and Expenditures Statement:

Signed: **8-15-21** Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **8-15-21**

- 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:

**22 pre-qualified vendors were invited to bid; 3 pre-qualified vendors attended the scheduled bidwalk on 12/13/2021. OCP received no responses and rebid the solicitation on 1/14/2022. OCP received CTI submitted a "no bid" response and one bid.**

Contract Details:

Vendor: <b>Jozef Contractor, Inc.</b>	Bid: <b>Most Responsive Bid</b>	Amount: <b>\$98,890</b>
Duration: <b>1 year</b>	End Date: <b>February 21, 2023</b>	
Purpose: <b>Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 22235 Dehner as a part of the Bridging Neighborhoods Program.</b>		

Services:

**The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:**

- **Part I – Standard Modifications, which includes abatement of Hazardous Material found on roof by removing, reinstalling, or repairing the roof & installing the Slate Package Renovation in the interior/ exterior.**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes, 18-month warranty on renovations, and hazardous material survey for asbestos, lead in water, lead dust, and mold.**
- **Part III – Product Specifications from a predetermined list of products from Home Depot.**
- **Part IV – Hazardous Materials Survey**

**Slate Package Renovation Includes: Provide gas and electric connection for stove and dryer; connection for dishwasher, install 15 cabinets in kitchen; rewire entire home; replace all sewer drains; remove chimney; replace main sewer from inside trap; repair front porch; add handrails; new roof, siding, and windows.**

Fees:

<b>Base Bid</b>	<b>\$89,900</b>
<b>BNP Allowance for Additional Services</b>	<b>\$8,990</b>
<b>TOTAL</b>	<b>\$98,890</b>

Additional Information:

**Contract 6003905, 6003906, 6003907, 6004112, and 6004119 with Jozef Contractors, Inc. were approved in Nov. and Dec. 2021 for the rehabilitation of 8 homes for \$805,090 as a part of the Bridging Neighborhoods Program.**

**POLICE**

3054875 100% 2018 UTGO Bond Funding – To Provide One Hundred Thirty-Five (135) Watch Guard, 4RE High Definition In-Car Video Systems and Sixty (60) Wiring Kits for Police Vehicles via MiDeal Agreement No. 190000001544. – Contractor: Motorola Solution, Inc. – Location: 500 West Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through January 31, 2023 – Total Contract Amount: \$651,958.00.

Funding

Account String: **4503-21002-310220-644124-314001-02009**  
Fund Account Name: **Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series B**  
Funds Available: **\$23,727,167 as of January 28, 2022**

Tax Clearances Expiration Date: **3-23-22**

Political Contributions and Expenditures Statement:

Signed: **8-15-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **8-15-21**

- 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 bids were solicited through MiDeal by the State of Michigan Procurement Services.**

Contract Details:

Vendor: **Motorola Solution, Inc.**

Bid: **MiDeal**

Amount: **\$651,958**

Duration: **1 year**

End Date: **January 31, 2023**

Purpose: **Provide 135 Motorola Solutions Watch Guard, 4RE High Definition In-Car Video Systems and 60 Wiring Kits for Police Vehicles.**

Fees:

135 4RE (VISTA WiFi Integration Ready), Standard DVR with HD Zero Sightline Front Camera, Cabin Camera, VISTA WiFi Radio Base, which includes software and hardware;

135 MikroTik Configured Wireless Kit and Drill Mount

135 5 Year Hardware Warranty Bundle

**SUBTOTAL \$746,550**

60 4RE Cable Kit

60 Cable Assembly, Bullet antenna, Smart POE Switch 5'

60 Cable Assembly, Power, Smart POE Switch 25'

60 Cable Assembly, Straight 25'

60 Antenna, Windshield Mount, and WIFI Base

**SUBTOTAL \$20,460**

**15% Discount (\$115,052)**

**TOTAL \$651,958**

### PUBLIC LIGHTING

6004113 100% City Funding – To Provide As Needed Repair and Maintenance Services. – Contractor: Energy Group, Inc. – Location: 1600 E Grand Boulevard Suite 300, Detroit, MI 48211 – Contract Period: Upon City Council Approval through January 10, 2025 – Total Contract Amount: \$1,500,000.00.

#### Funding

Account String: **1000-29380-380010-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Public Lighting – Administration**  
Funds Available: **\$6,186,194 as of January 28, 2022**

Tax Clearances Expiration Date: **4-23-22**

Political Contributions and Expenditures Statement:

Signed: **11-2-21**

Contributions: **None Indicated.**

#### Consolidated Affidavits

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

- 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:

**A Request for Proposal (RFP) was sent out. Bids were awarded points based on price, experience, delivery time for a maximum of 65 points and Detroit Business Certifications for contractor and subcontractors for maximum of 15 and 20 points respectively.**

**3 Other Bids: Lencom [51.25 equalization points]; J Ranck Electric [16.25 equalization points]; Rauhorn Electric [32.5 equalization points]**

**PLD chose the 2 highest ranked companies to fulfill the services needed, including Energy Group and a separate contract forthcoming for Lencom for additional resources when needed.**

#### Contract Details:

Vendor: **Energy Group, Inc.**

Bid: **Highest Ranked Bid [62.50 equalization points].**

Amount: **\$1,500,000**

Duration: **3 years**

End Date: **January 10, 2025**

Purpose: **Provide as-needed Repair and Maintenance Services for the Public Lighting Department (PLD) infrastructure.**

#### Background:

**The City is dismantling parts of the Public Lighting Department (PLD) System after the completion of transitioning from PLD-to-DTEE customer transition project.**

#### Services:

**Contractor will work under the discretion of PLD's Director and the City through written Work Orders outlining the scope of work for removal, remediation, repair, and replacement services of PLD-owned conduit runs, manholes, handholes (underground facilities), and utility poles. All fully or partially removed PLD system remain in an undamaged, fully functional, and secured state for usage at a later date. Contractor will provide all materials, equipment, and utilities to complete scope of work. Contractor must provide daily, weekly, monthly, quarterly, and annual Project & Safety reporting.**

#### Fees:

**Hours: 7:30am – 4pm, Mon. – Fri.**

- **Hourly Rates for 22 positions range from \$57.42/hr. to \$117/hr.**
- **27% increase for overtime and 43% increase for Double Time if work outside of normal work hours.**
- **Equipment Rates per hour: 21 equipment types range from \$15.20/hr. to \$44.34/hr.**
- **Vector Truck for \$178.33/hr.**
- **Meal, Volt Meggar, High Voltage tester, and Cable Locator range from \$3.69 to \$35.67 per day**

**PUBLIC WORKS**

6004106 100% Major Street Funding – To Provide Aluminum Sign Blanks. – Contractor: Mandel Metals, Inc. dba US Standard Sign – Location: 11400 W Addison Avenue, Franklin Park, IL 60131 – Contract Period: Upon City Council Approval through February 7, 2023 – Total Contract Amount: \$328,192.00.

Funding

Account String: **3301-25190-193826-621907**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$56,416,385 as of January 28, 2022**

Tax Clearances Expiration Date: **1-18-23**

Political Contributions and Expenditures Statement:

Signed: **11-15-21**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **11-15-21**

- 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:

Other Bids: **AVE Solutions for \$363,375 [equalized bid of \$348,840 for D-BB & D-BSB]; Lightle for \$448,661; MD Solutions for \$489,275.**

Contract Details:

Vendor: **Mandel Metals, Inc. dba US Standard Sign**

Amount: **\$328,192**

Duration: **1 year**

Purpose: **Provide aluminum sign blanks for the Department of Public Works**

Bid: **Lowest Bid**

End Date: **February 7, 2023**

Services & Fees:

**Provide 24 types of Signs of various sizes and costs ranging from \$2.88 to \$29.86 each.**

**TRANSPORTATION**

3052983      100% FTA Grant Funding – To Provide Payment for Bus Repair Services to Bus #2022 Due to an Accident. – Contractor: New Flyer of America, Inc. – Location: 106 National Drive, Anniston, AL 36207 – Contract Period: Upon City Council Approval through January 31, 2023 – Total Contract Amount: \$246,974.77.

Funding

Account String: **5303-13888-207084-622100-000058-30150**

Fund Account Name: **Transportation Grants Fund**

Appropriation Name: **FY 12/13 Section 5307 Grant**

Funds Available: **\$4,030,485 as of January 28, 2022**

Tax Clearances Expiration Date: **10-14-22**

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:

**None because this is a request for a Sole Source Procurement for specialized repair services at the vendor’s facility. Purchase Order signed and dated 10-18-21.**

Contract Details:

Vendor: **New Flyer of America, Inc.**

Bid: **Highest Ranked Bid [62.50 equalization points].**

Amount: **\$246,974.77**

Duration: **1 year**

End Date: **January 31, 2023**

Purpose: **Payment for DDOT Bus Repair Services to Bus #2022 Due to an Accident**

Services:

**Repair the of front-end components, from the front axle forward, including the front right panel, instrument panel, front bumper, destination sign, etc. Repairs will occur at the Vendor’s facility.**

**According to the procurement request document, the bus is brand new with very low milage. It needs repair to reach its 12-year useful life.**

Fees:

<b>Parts</b>	<b>\$184,477.77</b>
<b>Labor</b>	<b>\$57,512</b>
<b>Sublet</b>	<b>\$4,900</b>
<b>Shop Supplies</b>	<b>\$80</b>
<b>Environmental fee</b>	<b>\$5</b>
<b>TOTAL</b>	<b>\$246,974.77</b>

**Parts price includes transportation of bus from and back to Detroit for \$4,900.**

**Labor is \$79/hr. for 360 hours of auto body and paint repairs, 240 hours of re-assembly & testing, and 128 hours for hidden roof structural repairs found after inspection.**



**EMERGENCY - HEALTH**

3054361 100% Covid-19 Revenue Funding – To Provide Emergency Van Rentals to Support Covid-19 Vaccinations. – Contractor: Enterprise FM Trust dba Enterprise Fleet Management, Inc. – Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 – Contract Period: Upon City Council Approval through January 31, 2023 – Total Contract Amount: \$128,243.28.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Funding

Account String: **3922-20787-350046-617900-350998**  
Fund Account Name: **COVID 19 Revenue Fund**  
Appropriation Name: **COVID-19 MI Vaccine Grant**  
Funds Available: **\$ 8,596,522.00 as of January 28, 2022**

Tax Clearances Expiration Date: **1-21-2023**

Political Contributions and Expenditures Statement:

Signed: **7-14-2021**

Contributions: **None Indicated.**

Consolidated Affidavits

Date signed: **07-14-21**

- 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 other bids because this is an Emergency Procurement.**

Contract Details:

Vendor: **Enterprise FM Trust dba Enterprise Fleet Management, Inc.**

Amount: **\$128,243.28**

Duration: **1 Year**

End Date: **January 31, 2023**

Services:

**Provide rentals for the Covid 19 vaccination operations. The vans are used for transportation for vaccines at outreach locations and/or for staffing for outreach locations for 6 months.**

Fees:

**7 fifteen passenger vans from 10/1/21 to 4/1/22.**

**Each van costs \$2,423.96 per month amounting to \$14,543.76 per month for all 7 vans together;**

**Total for 6 months: 101,806**

**2 Cargo Vans from 10/1/21 to 4/1/22.**

**Each cargo van is \$1,432.00 per month amounting to \$8,592.00 per van over the life of the 6-month period.**

**Total for 6 months: 17,184**

**1 SUV from 10/1/2021 - 4/1/2022.**

**The SUV costs \$1,542.16 per month which amounts to \$9,252.96 total for 6 months**

**Total for 6 months: \$9,252.96**

**Total Contract Amount: \$128,243.28**

**EMERGENCY – HEALTH**

6003845 100% Vaccination Grant Funding – To Provide Emergency Facility Rental and Related Building Services and Expenses for a Covid-19 Vaccination Clinic. – Contractor: Straight Gate Church, Inc. – Location: 10100 Grand River Avenue, Detroit, MI 48204 – Contract Period: February 1, 2021 through March 31, 2022 – Total Contract Amount: \$542,406.06.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

Funding

Account String: **2104-20945-251111-617900-350998**  
Fund Account Name: **COVID-19 Vaccine Supplemental**  
Appropriation Name: **Health Grants Fund**  
Funds Available: **\$1,358,116 as of January 28, 2022**

Tax Clearances Expiration Date: **9-15-22**  
Political Contributions and Expenditures Statement:  
Signed: **8-23-21**  
Contributions: **None**

Consolidated Affidavits

Date signed: **08-23-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Bid Information:

**No other bids because this is an Emergency Procurement**

Contract Details:

Vendor: **Straight Gate Church, Inc of 10100 Grand River Avenue, Detroit, MI 48204**  
Amount: **\$542,406.06.** End Date: **March 31, 2022**

Purpose:

**Provide facility rental, related building services, and expenses for COVID-19 vaccinations clinic.**

Services:

**Provide Parking to accommodate at least 500 clients; Space for vaccination, registration, vaccine preparation, data entry stations & observation area; Janitorial services: Cleaning & sanitizing services as required for COVID sanitization.**

Fees:

**Actual Expenses from 2/1/21 to 9/30/21 (6 months)**

Facility Rental Fee	\$162,000
Clinic Security Services	\$17,058.53
Janitorial & Maintenance	\$10,769.20
Sanitization Services	\$6,000
Janitorial & Maintenance	\$10,875
Additional 2/1/21 – 9/30/21 expenses	\$20,670.27
<b>SUBTOTAL</b>	<b>\$227,373</b>

**Expenses for 10/1/21 to 3/31/21 (6 months)**

Facility Rental Fee (1,500/hr.; 32 hours per month)	\$288,000
Clinic Security Services (\$25.65/hr.; 64 hours per month)	\$6,009.60
Janitorial & Maintenance (\$14.50/hr.; 32 hours per month)	\$2,784
Sanitization Services (\$400 per treatment.; 4 per month)	\$9,600
Janitorial & Maintenance (\$15/hr.; 96 hours per month)	\$8,640
<b>SUBTOTAL</b>	<b>\$315,033.60</b>

**TOTAL \$542,406.60**

**Vendor must provide documentation/support records and invoices to receive the final payment. All documentation must be submitted so that the City can receive reimbursement.**

### EMERGENCY – HEALTH

6003863 100% Vaccination Grant Funding – To Provide Emergency Facility Rental and Related Building Services and Expenses for a Covid-19 Vaccination Clinic. – Contractor: Greater Grace Temple – Location: 23500 W 7 Mile Road, Detroit, MI 48219 – Contract Period: February 1, 2021 through March 31, 2022 – Total Contract Amount: \$70,889.00.

*Will Apply for Reimbursement from Federal COVID-19 Funding Source*

#### Funding

Account String: **2104-20945-251111-617900-350998**  
Fund Account Name: **COVID-19 Vaccine Supplemental**  
Appropriation Name: **Health Grants Fund**  
Funds Available **\$1,358,116 as of January 28, 2022**

Tax Clearances Expiration Date: **05-12-2022**

Political Contributions & Expenditures:

Signed: **12-30-21**

Contributions: **None indicated.**

#### Consolidated Affidavits

Date signed **12-30-21**

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

#### Bid Information

Other Bids: **No other bids because this is an Emergency Procurement**

#### Contract Details:

Vendor: **Greater Grace Temple, Inc at 23500 W 7 Mile Road, Detroit, MI 48219**  
Amount: **\$70,889.00.** End Date: **March 31, 2022**

#### Purpose:

**Provide facility rental and related building services and expenses for COVID-19 vaccinations clinic.**

#### Services:

**Provide Parking to accommodate at least 500 clients; Space for vaccination, registration, vaccine preparation, data entry stations & observation area; Janitorial services. Cleaning & sanitizing services with required COVID sanitization.**

#### Fees:

##### Actual Expenses from 2/1/21 to 9/30/21 (6 months)

Facility Rental Fee	\$14,000
Support Staff	\$4,550
Janitorial Staff	\$840
Additional 2/1/21 – 9/30/21 expenses	\$1,939
<b>SUBTOTAL</b>	<b>\$21,329</b>

##### Expenses for 10/1/21 to 3/31/21 (6 months)

Facility Rental Fee (\$2,000/day; 4 days per month)	\$48,000
Support Staff (\$65/day.; 4 days per month)	\$1,560
<b>SUBTOTAL</b>	<b>\$49,560</b>

**TOTAL \$70,889**

**Vendor must provide documentation/support records and invoices to receive the final payment. All documentation must be submitted so that the City can receive reimbursement.**

**EMERGENCY – HEALTH**

6003866 100% Vaccination Grant Funding – To Provide Emergency Facility Rental and Related Building Services and Expenses for a Covid-19 Vaccination Clinic. – Contractor: The Galilee Baptist Church – Location: 5251 East Outer Drive, Detroit, MI 48234 – Contract Period: February 1, 2021 through March 31, 2022 – Total Contract Amount: \$95,694.89.  
*Will Apply for Reimbursement from Federal COVID-19 Funding*

Account String: **2104-20945-251111-617900-350998**  
Fund Account Name: **COVID-19 Vaccine Supplemental**  
Appropriation Name: **Health Grants Fund**  
Funds Available: **\$1,358,116 as of January 31, 2022**

Date signed: **12-5-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records  
 Immigrant Detention System Records  
Disclosure

Tax Clearances Expiration Date: **1-25-23**  
Disclosure Political Contributions & Expenditures:  
Signed: **12-5-21**  
Contributions: **None indicated.**

Bid Information  
Other Bids: **No other bids because this is an Emergency Procurement**

Contract Details:  
Vendor: **The Galilee Baptist Church at 5251 East Outer Drive, Detroit, MI 48234**  
Amount: **\$95,694.89** End Date: **March 31, 2022**

Services:  
**Provide Parking to accommodate at least 500 clients; Space for vaccination, registration, vaccine preparation, data entry stations & observation area; Janitorial services. Cleaning & sanitizing services with required COVID sanitization.**

Fees:  
**Actual Expenses from 2/1/21 to 9/30/21 (6 months)**  
Program Management & Event Support - Director \$15,700  
Program Management & Event Support – Staff \$7,702.50  
Facility Rental Fee \$18,850  
Additional 2/1/21 – 9/30/21 expenses \$4,225.25  
SUBTOTAL \$46,477.75

**Expenses for 10/1/21 to 3/31/21 (6 months)**  
Program Management & Event Support – Director (\$2,243/month) \$13,457.14  
Program Management & Event Support – Staff (\$15/hr.; 224 hours per month) \$20,160  
Facility Rental Fee (650/day; 4 days per month) \$15,600  
SUBTOTAL \$49,217

**TOTAL \$95,694.89**

**Vendor must provide documentation/support records and invoices to receive the final payment. All documentation must be submitted so that the City can receive reimbursement.**