

**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*

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


# 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**  
**Dr. Sheryl Theriot Mitchell**  
**Thomas Stephens, Esq.**  
**Theresa Thomas**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: March 28, 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 March 29, 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 March 29, 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>
City Demolition	4	0	0	4
General Services (1 ARPA)	2	0	0	0
Housing & Revitalization	2	0	0	1
OCFO	1	0	0	1
Public Works	4	0	2	3
<b>Totals</b>	<b>13</b>	<b>No Focused/Limited Bids</b>	<b>2 Amendments;</b>	<b>9</b>

**69% of all Contractors included in the contract list for March 29, 2022 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for referral on March 29, 2022

This list represents costs totaling \$10,674,957 <sup>1</sup>

Included in total costs are the following:

ARPA Funds	\$ 800,000
Blight Remediation Fund	\$ 127,570
General Fund	\$ 2,992,298
Gordie Howe Bridge Project	\$ 103,400
Grant Fund	\$ 3,293,077
Major Street Fund	\$ 3,358,612.17

---

<sup>1</sup> The contract list includes: 2 Amendments for extension of time and/or increase in funds. 11 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 28, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF MARCH 29, 2022.**

**GENERAL SERVICES**

6004283 100% City Funding – To Provide Construction Equipment (Pavers, Backhoe and Loaders) Repairs.  
– Contractor: Michigan CAT, division of MacAllister Machinery Co, Inc. – Location: 19500 Dix  
Toledo Road, Brownstown Charter Township, MI 48193 – Contract Period: Upon City Council  
Approval through April 4, 2025 – Total Contract Amount: \$100,000.00.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$8,693,705 as of March 15, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **3 -9-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **3 9-22**

- 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:

Close Date: **1-13-22; 8 invited, 2 Bids Received**

Other Bid: **Alta Equipment Co. LLC: \$147,247.60**

Contract Details:

Vendor: **Michigan CAT, division of MacAllister Machinery Co, Inc. (Lowest Bid)**

Amount: **\$100,000**

Duration: **3 years**

End Date: **April 4, 2025**

Services:

**Vendor must:**

- **Provide repair services for Construction/ Agricultural vehicles, equipment, and generators to include but not limited to Case, Caterpillar, Bomag, Atlas and Holder**
- **Utilize manufacturer's warranty, emission control or other warranties before billing to the City of Detroit for repairs.**

**Project Schedule: All repairs are requested to be completed within (3) three to (5) five business days after the Vendor has received the O.K. to perform repairs, based on the quote the vendor has submitted to the General Services Department, Fleet Management Division.**

**Note: Supplier has noted that completion time frame will be based on scheduling and if the repair is an in-shop or field repair. Supplier must warranty repair work for a period of 12 months or 12, 000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date warranty shall start with the delivery date. Warranty repairs must cover parts, labor and towing of the vehicle.**

**Located within 25 miles radius of the City of Detroit.**

Fees:

**Tow/ Road Service Repair \$159.00 per hour/straight time other Repair Rates per hour vary based upon needed repair: Engine packaging in Shop Labor: \$88.00 per hour to Field Labor-\$199.00 per hour.**

### GENERAL SERVICES

6004303 100% ARPA Funding – To Provide Uniforms for Individuals that Obtain Employment and Job Opportunities through Skills for Life via the Omnia Partners Cooperative Agreement (Contract No. R-BB-19002). – Contractor: Cintas Corporation – Location: 13500 Ashurst, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$800,000.00.

Funding

Account String: **3923-22009-472130-617900-850901**

Fund Account Name: **ARPA Act**

Appropriation Name: **ARPA - Employment & Job Creation**

Funds Available: **\$101,757,124 as of March 25, 2022**

Tax Clearances Expiration Date: **6-18-22**

Political Contributions and Expenditures Statement:

Signed: **8-23-221** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **8-23-21**

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

ARPA Allowable Use:

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

Bid Information:

**No Bid: The city is using the discounted bid prices that Prince William County Public Schools acquired through the Omnia Partners Cooperative Agreement #R-BB-19002 for Facilities Management Products Solutions.**

Contract Details:

Vendor: **Cintas Corporation**

Amount: **\$800,000**

End Date: **December 31, 2024**

Services/ Fees:

**Uniforms for Individuals that Obtain Employment and Job Opportunities through Skills for Life Program**

**Jeans: Dickies Carpenter \$29.69 each**

**Shirt: long sleeve, enhanced visibility, w/ reflectors \$38.69 each**

**Bomber Jacket: all season, high visibility \$52.19 each**

**Boots: Ariat water-proof, steel toe \$114.99 per pair**

**Embroidery (per logo) \$5.95**

Additional Information:

**Council recently approved contract 6004193 with MSC Industrial Supply Co. on March 22, 2022 to provide 3 types of work Gloves, Safety Vests, Safety Glasses, Rain Suits, and tools for the Skills for Life Program participants. The contract amount is \$730,000.00 through December 3, 2024.**

### HOUSING & REVITALIZATION

6004194 100% HUD Choice Initiatives Implementation Grant Funding – To Provide Transformation Plan Strategy Services for Residents of the Clement Kern Gardens Apartments in the Greater Corktown Neighborhood. Services include Case Management and Support Services to Improve Quality of Life Outcomes for Residents Living in Target Housing Focused on Enhancing Employment and Income Opportunities, Increasing Quality of Health, and Improving Children’s Education. – Contractor: The Community Builders, Inc. dba TCB Affordable Housing, Inc. – Location: 185 Dartmouth Street, Boston, MA 43205 – Contract Period: Upon City Council Approval through May 25, 2027 – Total Contract Amount: \$3,293,077.00.

Funding

Account String: **2007-20971-361111-617900**

Fund Account Name: **Choice Neighbor. Implement. Grant**

Appropriation Name: **FY 21 for Choice Neighbor. Implement. Grant**

Funds Available: **\$26,658,084 as of March 25, 2022**

Tax Clearances Expiration Date: **3-14-23**

Political Contributions and Expenditures Statement:

Signed: **2-8-22**

Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **2-8-22**

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:

**This Contract is the result of a competitive HUD Choice Neighborhoods Implementation grant application submitted to HUD by HRD for Clement Kern Gardens in the North Corktown neighborhood. HUD Choice Neighborhoods Initiative 60-day compliance requirement stated the Grantee must start services within 60 days of the Grant Award date. The executed grant award agreement was signed by HUD on 5/25/21 and the Mayor June 5/29/21. Council was advised in a memo dated 1/31/22 by Julie Schneider that activities and costs on this project began when the Grant award became effective on 5/26/21.**

RFQ Open Date: **3-20-20**; Closed date: **4-17-20**. HRD received **5** responses.

A selection committee evaluated based on the following criteria:

<b>Historical Team experience, Key Staffing, Ownership &amp; Mgt. of Properties</b>	<b>50 points</b>
<b>Financial &amp; Leveraging Capacity</b>	<b>25 points</b>
<b>PIE Experience</b>	<b>15 points</b>
<b>DBE/MBE/WBE Participation Plan</b>	<b>5 points</b>
<b>Experience Compliance Plan</b>	<b><u>5 points</u></b>
	<b>100 points</b>

4 Other Bids: **Clifford Beers Housing, Ethos development, LOHA, KMG Prestige (0 points)**  
**Glen Dower Group, Paramount Consulting, Carter, Wright Now Solutions, Ypiretis (78 Points)**  
**Gorman & Company Southwest Solutions (87 points)**  
**Slavik Enterprises, RAD Conversion Specialists, Norstar development, Oakland Housing (0 points)**

Contract Details:

Vendor: **The Community Builders, Inc.**

Bid: **Highest Ranked (90 points)**

Amount: **\$3,293,077**

Duration: **5 years**

End Date: **May 25, 2027**

**Final selection basis:** The Community Builders, Inc, was selected based on their similar experience as a Choice Neighborhoods Implementation (CNI) grantee in Cincinnati, serving as both a Housing Implementation Entity (HIE) and the People Implementation Entity (PIE). TCB also has experience in preparing CNI applications, integrated property management for mixed-income properties, providing on-site service coordinators, and experience with a wide variety of funding sources (various HUD programs, RAD, LIHTC, NMTC, CDFI products, and conventional debt).

*Contract discussion continued onto the next page.*

**Housing & Revitalization – *continued***

6004194 100% HUD Choice Initiatives Implementation Grant Funding – To Provide Transformation Plan Strategy Services for Residents of the Clement Kern Gardens Apartments in the Greater Corktown Neighborhood. Services include Case Management and Support Services to Improve Quality of Life Outcomes for Residents Living in Target Housing Focused on Enhancing Employment and Income Opportunities, Increasing Quality of Health, and Improving Children’s Education. – Contractor: The Community Builders, Inc. dba TCB Affordable Housing, Inc. – Location: 185 Dartmouth Street, Boston, MA 43205 – Contract Period: Upon City Council Approval through May 25, 2027 – Total Contract Amount: \$3,293,077.00.

**TCB was identified by HRD in the City’s grant application as the PIE entity to conduct the PIE strategy for the overall \$30M grant award. TCB demonstrated success as a PIE through trauma-informed, data-driven case management, and in building relationships with community partners to deliver services to residents; demonstrated ability to meet or exceed MBE/WBE goals on most of ten recent projects; and strong demonstrated understanding of the goals, priorities, and potential complications of the CNI program.**

Background Information:

**HRD submitted the City’s CNI grant application in December 2020 after completing a CNI planning study in conjunction with Wayne State University, Center for Urban Studies, and United Community Housing Coalition to meet eligibility guidelines. HRD’s prior General Revenue funded 2020 planning study, resulted in a contract award to United Community Housing Coalition (6002698) for resident engagement and needs assessment activities and WSU-Center for Urban Studies (6002697) for resident engagement and needs assessment activities. HRD engaged in collaboration with both contracted entities to help prepare justification for the eventual Choice Neighborhoods Initiatives grant application.**

**HRD requests the approval of this agreement for contract 6004194 so that the Department will maintain compliance with the requirements of the CNI grant by providing key services to residents of Clement Kern Gardens through The Community Builders.**

Services:

**The Community Builders will provide case management and coordination of supportive services for 86 HUD assisted Households within Clement Kern Gardens as well as all interested new or current residents who move into Choice replacement units. All levels of support will be documented and tracked by the Detroit-based Community Life team members.**

**This will involve hiring a Detroit team of 5 staff to oversee this work (1 Senior Manager, 2 Case Managers, 1 Service Coordinator, 1 Education Navigator) to create a family success plan for each household which includes one-on-one review of goals in Housing stability, financial education & asset building, economic self-sufficiency, education, youth development, community engagement, health & wellness, substance abuse treatment (3<sup>rd</sup> party organization referrals).**

**They will also oversee overall planning and implementation of the People Strategy within the Greater Corktown Transformation Plan, which includes meeting Section 3 goals and managing administrative budget, data management, scheduled meetings for performance review and workshops with residents. They will also collect and track key resident data.**

***Contract discussion continued onto the next page.***

**Housing & Revitalization – continued**

6004194 100% HUD Choice Initiatives Implementation Grant Funding – To Provide Transformation Plan Strategy Services for Residents of the Clement Kern Gardens Apartments in the Greater Corktown Neighborhood. Services include Case Management and Support Services to Improve Quality of Life Outcomes for Residents Living in Target Housing Focused on Enhancing Employment and Income Opportunities, Increasing Quality of Health, and Improving Children’s Education. – Contractor: The Community Builders, Inc. dba TCB Affordable Housing, Inc. – Location: 185 Dartmouth Street, Boston, MA 43205 – Contract Period: Upon City Council Approval through May 25, 2027 – Total Contract Amount: \$3,293,077.00.

Fees:

<u>Position</u>	<u>Hourly Rate/ Hours per Week</u>	<u>Choice Neigh. Funding</u>
Director .2 FTE	\$48.07/ 8	\$ 19,997.12
Senior Manager (Master/ PhD in progress) 1FTE	\$38.47 / 40	\$ 80,007.20
Educ. & Support Services Coordinator (BS) 1 FTE	\$31.25 / 40	\$ 65,000.00
Grants Coordinator .1 FTE	\$31.25 / 4	\$ 6,500.00
Lead Case Manager (BS/Master’s) 1 FTE	\$28.84 /40	\$ 60,000.00
Service Coordinator (BS/Master’s) 1 FTE	\$24.03 / 40	\$ 50,000.00
Director of data & Evaluation .05 FTE	\$40.86 / 2	\$ 4,249.44
Office Manager 1 FTE	\$20.00 / 40	\$ 20,800.00
	<b>TOTAL FY 1</b>	<b>\$ 306,553.76</b>
	<b>TOTAL FY 2</b>	<b>\$ 315,750.37</b>
	<b>TOTAL FY 3</b>	<b>\$ 325,222.88</b>
	<b>TOTAL FY 4</b>	<b>\$ 334,979.57</b>
	<b>TOTAL FY 5</b>	<b>\$ 345,028.96</b>
	<b>Salaries TOTAL</b>	<b>\$1,805,225.46</b>
Staff Payroll Taxes (up to 7.65%)		\$ 138,099.75
Staff Fringe Benefits		\$ 367,363.38
Needs Assessment – Data & Evaluation Software		\$ 48,000.00
Short term resident assistance for expenses Training, Education Employment (i.e., transportation, childcare, special clothing or equipment)		\$ 445,655.80
Services for elderly & persons w/ disabilities to maintain independence		\$ 29,000.00
Computer Training – Digital Literacy (City of Detroit will take this on)		\$ 0.00
Stipends for Residents- Resident Champions (6) (\$200 per month and training & Continued education courses & Certifications)		\$ 144,000.00
Administrative Costs (Staff Travel, Training, rent for office space, utilities Insurance, computers & technology, office supplies, telephones, meeting space & supplies 10% of contract)		\$ 315,732.61
<b>GRAND TOTAL</b>		<b>\$3,293,077.00</b>



### HOUSING & REVITALIZATION

6004308 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 15308 Park Grove. – Contractor: Presidential Construction, Inc. – Location: 16671 Eastburn Street, Detroit, MI 48205 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$103,400.00.

#### Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe Intl. Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$3,894,595 as of March 18, 2022**

Tax Clearances Expiration Date: **9-20-22**

Political Contributions and Expenditures Statement:

Signed: **9-20-21**

Contributions: **None Indicated**

#### Consolidated Affidavits

Date signed: **9-20-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;

**No application- Oral Interview Only**

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

#### Bid Information:

**23 pre-qualified vendors were invited to bid; 3 pre-qualified vendors attended the scheduled bidwalk on 2/15/2021. OCP received 3 bid responses. Bids were evaluated based upon capacity, costs, and Detroit certifications [100 points total].**

**2 other Bids: Jozef \$94,500 [22 points] and MJ Construction \$95,000 [42 points]**

#### Contract Details:

Vendor: **Presidential Construction, Inc.**

Bid: **Highest Ranked [65 points]**

Amount: **\$103,400 [base bid \$94,000]**

End Date: **March 31, 2023**

Purpose: **Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 15308 Park Grove as a part of the Bridging Neighborhoods Program.**

#### 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 cabinets in kitchen; rewire entire home; replace all sewer drains; new toilet, sink, vanity, bathtub, and fixtures in bathroom; replace main sewer from inside trap; repair front porch; add handrails; new roof, siding, and windows.**

#### Fees:

<b>Base Bid</b>	<b>\$ 94,000.00</b>
<b>BNP Allowance for Additional Services (10%)</b>	<b>\$ 9,400.00</b>
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$103,400.00</b>

#### Additional Information:

**Product specifications: All items that include specific model numbers in the list can be purchased at Home Depot.**

**OFFICE OF THE CHIEF FINANCIAL OFFICER**

6004265 100% City Funding – To Provide Printing and Mailing Services for Summer and Winter Property Tax Bills, Delinquent Notices/Invoices and Taxpayer Correspondences. – Contractor: Wolverine Solutions Group – Location: 1601 Clay, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 21, 2025 – Total Contract Amount: \$2,892,298.00.

Funding

Account String: **1000-29234-230071-626100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Revenue Management**  
Funds Available: **\$6,057,620 as of March 25, 2022**

Tax Clearances Expiration Date: **4-30-22**  
Political Contributions and Expenditures Statement:  
Signed: **3-22-22**  
Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **3-22-22**  
 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:

3 Other bidders:  
**Accuform: Lowest cost bid, lacked full proposal, no documentation of Detroit Certifications**  
**Archer Corporate Services: Lowest rank, no documented experience, lack of documentation**  
**Rekim Corporation: Second lowest bid, experienced, no documentation of Detroit Certifications**

Contract Details:

Vendor: **Wolverine Solutions Group** Bid: **Highest Ranked**  
Amount: **\$2,892,298.00** Duration: **March 21, 2025**

Services/ Fees:

**Mail property tax bills, delinquency notices, and various correspondences, as needed. In addition to mailing services, the City is interested in augmenting and expanding its capacity to deliver and track more notices electronically. Timely, accurate delivery of notices, cost effective mailing services and clear reporting of turn-around times, return mail and other aspects of mail delivery. Including cost, relevant experience, technical approach/ capacity and turnaround time. Postage & envelopes are also included: return envelopes as well.**

<u>Type of Mailing</u>	<u>Volume</u>	<u>Cost per piece</u>	<u>Annual Total</u>
Property Tax Bills Summer: Annually	455,000 items	\$0.165 ea	\$73,425.00
Property Tax Winter: Annually	455,000 items	\$0.165 ea	\$73,425.00
Revenue Collections: Monthly	30,000 items	\$0.165 ea	\$59,400.00
Collections Delinquent Personal Property: Quarterly	160,000 items	\$0.165 ea	\$26,400.00
Taxpayer Correspondence: Annually	500,000 items	\$0.165 ea	\$82,500.00
Postage USPS AADC Rate 1 Year Mailing	1,910,000 items	\$0.45 ea	\$1,174,650.00
Certified Mailing Services	4,000 items	\$0.75 ea	\$3,000.00
#9 Envelopes (Return Envelopes)		\$0.017 ea	
#10 Envelopes (Outgoing)		\$0.021 ea	
Flyers (Printing & Tri-Fold)		\$0.060 ea	
First Class Mailing Service		\$0.045 ea	
Certified Mailing Service		\$5.40 ea	
Standard Mailing Service		\$0.261 ea	
Presorted 1 <sup>st</sup> Class		\$0.45 ea	
Certified		\$3.60 ea	
Electronic Return Receipts		\$1.75 ea	Total \$5.80 ea

Detroit Certifications:

**Certified as Detroit Based Business and Detroit Headquartered Business**

**PUBLIC WORKS**

3056269 100% Major Street Funding – To Provide Payment for Railroad Fees Associated with Construction Along CSX Railroads. – Contractor: CSX Transportation – Location: 6732 Southpoint Drive, South Jacksonville, FL 32216 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$835,283.00.

Funding

Account String: **3301-04189-193850-632100-193002**  
Fund Account Name: **Major Street**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$4,786,274 as of March 25, 2022**

Affidavits & Clearances

**CSXT is not a vendor, supplier, or contractor to the city, therefore is not under contract to require Affidavits and Clearances due to the following legal requirement: In the State of Michigan, railroad companies are responsible for the cost of installing, repairing, and maintaining the at-grade Railroad signals, lighting at railroad crossings for the safety of roadway users. Per Michigan’s Railroad Code of 1993, a portion of the costs of maintaining the crossing is allowed to be passed on to the road authority. The City of Detroit has a statutory requirement codified in MCL 462.315 Section 3, requiring the city to pay annual fees for active traffic control devices at railroad crossings in the city.**

Bid Information

**No bids because this is a Non-Standard Procurement-Sole Source contract. CSXT has proprietary ownership of the Railroad.**

Contract Details:

Vendor: **CSX Transportation** Amount: **\$835,283** End Date: **April 30, 2023**

Services:

**Preliminary engineering/ administrative services, installation of grade crossing surfaces, including necessary rack adjustments & modifications, install grade crossing warning system facilities, flagging services and other protective services & devices as may be necessary construction engineering & inspection services to protect the interests of CSXT.**

**Agency/ CSXT shall have the right to contract out services such as: Traffic Control plan implementation, maintenance & removal. Erosion control plan implementation, maintenance & removal. Grading drainage & paving. Installation of pavement markings & signage. Installation of pathways/ sidewalk supplemental safety measures. All work incidental to the project Restoration of CSXT right-of-way.**

Fees:

<b>Construction Engineering/ Inspection</b>	<b>\$41,000</b>
<b>Flagging</b>	<b>\$48,686</b>
<b>Signal &amp; Communication</b>	<b>\$485,007</b>
<b>Track Work</b>	<b>\$184,654</b>
<b>Contingency 10%</b>	<b>\$75,935</b>
<b>Total</b>	<b>\$835,283</b>

**If CSXT anticipates that it may incur additional Reimbursable Expenses, they will request additional costs, based upon invoice submission.**

### PUBLIC WORKS

6002691 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for the Installation and Configuration of the Remote Traffic Signal Management System at Two Hundred Fifteen (215) or More Traffic Signal Locations. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit, MI 48213 – Contract Period: March 31, 2022 through March 30, 2023 – Contract Amended Amount: \$0.00.

*Total Contract Amount: \$3,862,800.62. Original Contract Period: November 5, 2020 through March 30, 2022*

#### Funding

Account String: **3301-04189-193850-632100-193003**

Fund Account Name: **Major Street Fund**

Appropriation Name: **Major Street Fund Capital**

Funds Available: **\$4,786,274 as of March 25, 2022**

Tax Clearances Expiration Date: **8-9-22**

Political Contributions and Expenditures Statement:

Signed: **3-7-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **3-7-22**

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 an amendment to an existing contract. Motor City Electric Technologies was the highest ranked and lowest cost proposal of the 2 proposals submitted at the time of approval.**

#### Contract Details:

Vendor: **Motor City Electric Technologies**

Amount: **Remains the same; total \$3,862,800.62** End Date: **Add 1 year; through March 30, 2023**

Purpose: **Complete the extended project timeline for Installation and Configuration of Remote Traffic Signal Management System at 260 Locations for the Traffic Engineering Division of DPW.**

#### Services:

**Department approved extension of time on 2/11/22. According to a letter from Motor City Electric Utilities dated 2/9/22 expressed the need for a time extension due to “unforeseen delays on the project, such as the effects of COVID on the workforce and material delays... technology-based equipment which relies on the chips which have been in short supply for most of 2021, and into 2022 (this chip shortage has affected many additional markets such as vehicles, computers, etc.). Additionally, the national steel shortage has affected [their] ability to procure the steel arms required for phase 2 of the project as well.”**

**The Vendor needs time “to allow for all materials to be received, complete the phase 2 installation and complete all remaining testing/commissioning/close-out.” No additional compensation was requested.**

**According to a Project Schedule included in the documents, the covid-19/chip delay lasted between 6/11/21 to 1/27/22. Phase 2 began 2/2/22 and has an estimated completion date of 3/21/23.**

**The original RFP was for 215 traffic locations. It was increased by 45 locations for a total of 260 traffic signal locations during negotiations. The goal is to bring all 260 locations up to Level-2 Advanced RTSMS Level. All 260 traffic signals will be upgraded with “ITS-Smart City” technology, which will provide for centralized monitoring of traffic at strategic intersections, as well as analyze the data to improve the management of the traffic at those intersections.**

**The City’s RTSMS includes Wireless Communications, Signal Status Alerts, Video Streaming, Video Detection, Traffic Signal Communications, Traffic Operations Platform, Cloud Based Data/Video Storage System, Warranty Services, Travel Time and Traffic Analytics. The project will upgrade and install traffic cameras with complex traffic performance analytics, which will be fully integrated into the City’s Traffic Management Center (TMC).**

***Contract discussion continues onto the next page.***

**Public Works - *continued***

6002691 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for the Installation and Configuration of the Remote Traffic Signal Management System at Two Hundred Fifteen (215) or More Traffic Signal Locations. – Contractor: Motor City Electric Technologies – Location: 9440 Grinnell, Detroit, MI 48213 – Contract Period: March 31, 2022 through March 30, 2023 – Contract Amended Amount: \$0.00.

*Total Contract Amount: \$3,862,800.62. Original Contract Period: November 5, 2020 through March 30, 2022*

Services – *continued*:

**According to the Department, the technology includes cameras to allow for remote control, traffic data collection and better management by: Enable signals to automatically notify DPW of power outages; Provide safety analytics to ensure safety of the public and track changes; Enable remote adjustments to signal timing during special events, road closures of accidents; Mangle changes in travel time for specific routes; Manage preemption for emergency vehicles and transit; Enable remote traffic data collection for road design and traffic performance for vehicles, bikers and pedestrians.**

**According to the Department Director, the traffic cameras and technology are solely for the use of traffic management and do NOT have the capability of reading license plate numbers nor capable of facial recognition.**

Fees:

**Remains the same. Fees are based on installations at 260 locations. The locations are split into 6 Groups. Each group of locations includes different installation variations and upgrade requirements to Level-2 capabilities.**

• Group 1	61 Locations	\$914,272.75
• Group 2	121 Locations	\$316,449
• Group 3	50 Locations	\$1,062,736.61
• Group 4	18 Locations	\$1,014,674.89
• Group 5	4 Locations	\$71,450.04
• Group 6	6 Locations	\$99,288
• Miscellaneous at Various Locations		\$336,066.32
• Incidentals [Contingency Items, as needed]		\$47,863.01
	<b>TOTAL</b>	<b>\$3,862,800.62</b>

**\$2,500,000 of the authorized total contract amount \$3,862,800.62 has been released so far.**

# of Detroit Residents/Detroit Certifications:

**Vendor indicates 175 employees total; 5 employees are Detroit residents. Certified as a Detroit Based Business and Detroit Headquartered Business.**

Additional Information:

**Contract 6002691 was approved on November 24, 2020 with Motor City Electric Technologies to provide Services to Install and Configure the Remote Traffic Signal Management System at 215 or More Identified Traffic Signal Locations for \$3,862,800.62; through March 30, 2022.**

### PUBLIC WORKS

6002903 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Construction Services including Cold Milling, Resurfacing, Concrete Curbs, and Sidewalks on Major Roads throughout the City of Detroit. – Contractor: Joint Venture - Fort Wayne Contracting/Ajax Paving Industries, Inc. – Location: 320 Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$523,329.17 – Total Contract Amount: \$10,511,790.30.

#### Funding

Account String: **3301-04189-193871-632100-000048-30110**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$4,786,274 as of March 25, 2022**

Tax Clearances Expiration Date: **2-22-23**

Political Contributions and Expenditures Statement:

Signed: **3-9-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **3-9-22**

- 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 an amendment to an existing contract. At the time of approval this joint venture was the lowest cost bid of the 2 bids received for \$9,988,460.91.**

#### Contract Details:

Vendor: **Joint Venture - Fort Wayne Contracting/Ajax Paving Industries, Inc.**

Amount: **Add \$523,329.17; total amount \$10,511,790.30**

End Date: **December 31, 2022**

#### Services:

**The reason for the increase in funding is to add pedestrian safety measures at 3 intersections on Clark and Scotten, which will raise the intersections and crosswalks at high volume pedestrian crossings to reinforce slow speeds and encourage motorists to yield for pedestrians at the crosswalk.**

**These safety measures include three concrete speed tables added to the project. Two on Scotten, one in front of Western High School, and the other at Clark Court. The third speed table will be placed on Clark Street at Porter Street. The traffic calming and pedestrian safety improvements were added because the contractor was already in the area working on street improvements.**

**The original contract included approx. 11.7 miles of cold milling, HMA, re-surfacing, replacing sidewalks, curbs, ADA sidewalk ramps, driveway approaches, adjustments to drainage structures, and pavement remarking at 11 locations (this work has not yet been completed, construction season begins in April 2022):**

**Carpenter – Dequindre to Conant; Clark – W. Lafayette to Michigan; Monroe – St. Antoine to I-375;  
SB Lodge – Keeler to Vasser; Scotten – W. Lafayette to Deming; Sherwood – 7 Mile to Nevada;  
Tireman – Burt to Southfield; W. Forest – Trumbull to John R.; Wyoming – 8 Mile to McNichols;  
W.Grand Blvd. – Grand River to Linwood; NB Southfield – Plymouth to Schoolcraft.**

#### Fees:

**According to OCP, negotiated prices were increased due to inflated material costs since the bid of the original contract; the locations are isolated and small, making staging of equipment/materials difficult; and contractor must work in small areas yielding low production for more labor and equipment.**

**Labor rate remains the same: \$35/hr. Itemized price list of 92 services/products was provided.**

#### Detroit Certifications:

**Fort Wayne Contracting is certified as a Detroit Based Business, Detroit Headquartered Business, Detroit Resident Business, and a Minority Owned Business Enterprise.**

#### Additional Information:

**Contract 6002903 was approved on June 30, 2020 as a Joint Venture with Fort Wayne Contracting/Ajax Paving Industries, Inc. to provide as-needed Construction Services including Cold Milling, Resurfacing, Concrete Curbs, and Sidewalks on Major Roads throughout the City of Detroit for \$10,511,790.30.; through December 31, 2022.**

**PUBLIC WORKS**

6004290 100% Major Street Funding – To Provide Design Engineer Services to include the Development and the Implementation of the Scoping, Design and Construction Oversight of Capital Projects. – Contractor: The Mannik & Smith Group, Inc. – Location: 65 Cadillac Square Suite 3311, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,000,000.00.

***Waiver of Reconsideration Requested***

Funding

Account String: 3301-04189- 193850-632100-193002  
Fund Account Name: Major Street Fund  
Appropriation Name: Major Street Fund Capital  
Funds Available: \$4,786,274 as of March 25, 2022

Tax Clearances Expiration Date: 7-2-22

Political Contributions and Expenditures Statement:

Signed: 3-14-22 Contributions: 1 to the Mayor in 2021

Consolidated Affidavits

Date signed: 3-14-22

- 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:

**Bids evaluated based on Technical Competence of Key Personnel, Capacity and Resources of the Firm, Innovation that promote cost savings, References and prequalification/certifications, Experience with CED, WCPD, MDOT & FHWA, and Peer review policy & practices for a total of 65 points. Additional points available for Detroit Business Certifications for the vendor (20 points) and subconsultants (30 points).**

**5 Bids received. Fishbeck (49 points; vendor is D-BB and at least one subconsultant is D-HB)  
Giffels Webster (64 points; at least one subconsultant is D-HB)  
OHM Advisors (56 points; vendor is D-BB and at least one subconsultant is D-HB)  
Spalding Dedecker (58 points; vendor is D-BB at least one subconsultant is D-HB)**

Contract Details:

Vendor: **The Mannik & Smith Group, Inc.** Amount: **\$2,000,000** End Date: **December 31, 2024**  
Bid: **Highest Ranked (88 points; vendor is D-BB and subconsultant Rosetti, Inc is D-BB & D-HB)**

Services:

**Provide Design Engineer Services to include the Development and the Implementation of the Scoping, Design and Construction Oversight of Capital Projects, including inspection and testing for several anticipated transformational streetscape and infrastructure projects.**

**Construction Support Services may include, but are not limited to:**

- |  |  |
|--|--|
| <b>New Street Construction</b>                     | <b>Traffic Calming Elements</b>                                    |
| <b>Street Reconstruction</b>                       | <b>Traffic Signal Improvements</b>                                 |
| <b>Street Resurfacing or Rehabilitation</b>        | <b>Bike Lanes</b>  |
| <b>Curb and Gutter</b>                             | <b>ADA Ramp and Accessible Route Improvements</b>                  |
| <b>Sidewalk Improvements</b>                       | <b>Viaduct improvements</b>  |
| <b>Alleys</b>                                      | <b>Geotechnical Engineering</b>                                    |
| <b>Street and Pedestrian Lighting Improvements</b> | <b>Retaining Walls</b>   |
| <b>Pedestrian and Complete Street Improvements</b> | <b>Streetscape Work involving intensive landscaping</b>            |
| <b>Roadway drainage improvements</b>               | <b>General infrastructure improvements within the right-of-way</b> |

**Administration Services may include, but are not limited to:**

- **Planning, development, investigative, project scoping, design services, prioritization and implementation services for infrastructure systems including roads, sidewalks, bridges, street and pedestrian lighting, and non-motorized facilities, as well as ancillary drainage, water, and sewer facilities.**
- **Project management coordination with multiple City agencies and outside utilities.**

***Contract discussion continues onto the next page.***

**Public Works - *continued***

6004290 100% Major Street Funding – To Provide Design Engineer Services to include the Development and the Implementation of the Scoping, Design and Construction Oversight of Capital Projects. – Contractor: The Mannik & Smith Group, Inc. – Location: 65 Cadillac Square Suite 3311, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,000,000.00.

***Waiver of Reconsideration Requested***

**Administration Services *continued***

- Support for all required community outreach initiatives and involvement, including outreach strategy project posters, reserving space, creating/distributing flyers, social media posts, ordering refreshments, creating presentation with development of maps, documents, design drawings, and specifications.
- Provide City-requested reports and status updates for all projects administered through this program
- Coordinate with the City’s financial consultants to support all aspects of managing any bond funded projects.
- Design program and project management, technical oversight, quality control, scope, schedule, budget management, response to request for information, QA/QC plan, detailed costs estimates and quantities.
- Support in acquiring permitting and approvals.
- Modeling, geotechnical, and GIS mapping support.
- Field testing, Air quality analysis, noise analysis.
- Traffic engineering services including but not limited to data collection and analyses, traffic studies and traffic signal and signage design services, maintenance of traffic (MDOT) plans.
- Specific disciplines may include Civil Engineering, Structural Engineering, Electrical Engineering, Landscape Design, Architectural Design, Wayfinding and signage, Graphic Arts Surveying, Geotechnical Engineering, Environmental Engineering, Traffic Engineering, Hydraulic Engineering, Artist, Community engagement and support.
- All material required for public bidding.
- Shop drawing review and acceptance.
- Assistance during construction for any unforeseen field conditions
- Attend all project progress meetings through construction closeout

Fees:

List of 28 Consultants from the Vendor hourly rates ranging from \$81.62 - \$305.39 with a yearly escalation of 4%, Prime Consultants mark-up on Subconsultants of 11%, and Overhead rate (for indirect costs) of 195.03%.

**4 Subconsultants Identified:**

- 5 Subconsultants from Rosetti, Inc. (certified D-BB & D-HB) with hourly rates ranging from \$84.20 - \$220.10 with Overhead rate for indirect costs of 195%.
- 5 Subconsultants from Illuminart, a division of Peter Basso Associates, Inc. with hourly rates ranging from \$59.01 - \$179.67 with Overhead rate for indirect costs of 153%.
- 7 Subconsultants from Infrastructure Engineering of Michigan, LLC with hourly rates ranging from \$123.24 - \$212.22 with Overhead rate for indirect costs of 151.59%.
- 3 Subconsultants from E. Austell for with hourly rates ranging from \$72- \$187.20 with Overhead rate for indirect costs of 30.03%.

The Vendor and all Subconsultants have an 11% Profit Mark-up for both direct costs and indirect costs.

Additional Information:

DPW intended to award 2 contracts for Design Engineer Services but decided to only award 1 at this time in order to wait until there is a “clearer infrastructure funding outlook.”



### EMERGENCY CITY DEMOLITION

3055786 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7647 Sherwood. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$24,600.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$719,813 as of March 25, 2022**

Tax Clearances Expiration Date: **12-17-22**

Political Contributions and Expenditures Statement:

Signed: **11-23-21**

Contributions: **3 contributions total. 1 to the Mayor and 1 to a former Council Member in 2016. 1 to the Mayor in 2021.**

#### Consolidated Affidavits

Date signed: **11-23-21**

- 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7647 Sherwood on February 24, 2022. Purchase Order to proceed dated March 4, 2022.**

**15 Invited Suppliers. Bids closed on February 28, 2022; 1 Bid Received.**

#### Contract Details:

Vendor: **DMC Consultants, Inc.**

Amount: **\$26,300.00**

End Date: **March 31, 2023**

#### Services & Costs:

**Demolition \$18,100; Backfill and Grading \$3,000; Site Finalization \$3,500; TOTAL \$24,600**

#### Certifications/# of Detroit Residents:

**Certification as Detroit based, Detroit Headquartered, Detroit Small Business, Detroit Resident Based, and Detroit Minority-Owned Business, good through 10-11-22;**

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



**EMERGENCY CITY DEMOLITION**

3055787 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14109 Mapleridge. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$46,970.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$719,813 as of March 25, 2022**

Tax Clearances Expiration Date: 12-17-22

Political Contributions and Expenditures Statement:

Signed: **11-23-21**

Contributions: **3 contributions total. 1 to the Mayor and 1 to a former Council Member in 2016. 1 to the Mayor in 2021.**

Consolidated Affidavits

Date signed: **11-23-21**

- 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14109 Mapleridge on February 23, 2022. Purchase Order to proceed dated March 4, 2022.**

**15 Invited Suppliers. Bids closed on February 28, 2022; 1 Bid Received.**

Contract Details:

Vendor: **DMC Consultants, Inc.**

Amount: **\$26,300.00**

End Date: **March 31, 2023**

Services & Costs:

**Demolition \$37,470; Backfill and Grading \$6,000; Site Finalization \$3,500; TOTAL \$46,970**

Certifications/# of Detroit Residents:

**Certification as Detroit based, Detroit Headquartered, Detroit Small Business, Detroit Resident Based, and Detroit Minority-Owned Business, good through 10-11-22;**

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



### EMERGENCY CITY DEMOLITION

3055875      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3691 E Willis. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$26,300.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$719,813 as of March 25, 2022**

Tax Clearances Expiration Date: 12-17-22  
Political Contributions and Expenditures Statement:  
Signed: **11-23-21**      Contributions: **3- 1-Mayor 2016**  
**2-City Council 1-2016 & 1-2021**

#### Consolidated Affidavits

Date signed: **11-23-21**  
 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3691 E. Willis on February 24, 2022. Purchase Order to proceed dated March 11, 2022.**

**15 Invited Suppliers Bids closed on February 28, 2022; 1 Bid Received.**

#### Contract Details:

Vendor: **DMC Consultants, Inc.**      Amount: **\$26,300.00**  
Duration: **Through March 31, 2023**

#### Services & Costs:

**Demolition \$18,800;    Backfill and Grading \$4,000;    Site Finalization \$3,500;    TOTAL \$26,300.00**

#### Certifications/# of Detroit Residents:

**Certification as Detroit based, Detroit Headquartered, Detroit Small Business, Detroit Resident Based, Detroit Minority-Owned Business, good through 10-11-22; Vendor indicates a Total Employment of 23; 13 employees are Detroit residents.**



### EMERGENCY CITY DEMOLITION

3056049      100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13875 Moran. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$29,700.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$719,813 as of March 25, 2022**

Tax Clearances Expiration Date: **12-17-22**  
Political Contributions and Expenditures Statement:  
Signed: **11-23-21**      Contributions: **3- 1-Mayor 2016**  
**2-City Council 1-2016 & 1-2021**

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13875 Moran on March 1, 2022. Purchase Order to proceed dated March 14, 2022.**

**17 Invited Suppliers Bids closed on March 7, 2022; 2 Bids Received.**

Other Bid: **Blue Star \$32,300**

#### Contract Details:

Vendor: **DMC Consultants, Inc.**      Amount: **\$29,700 [12% equalized bid of \$26,136]**  
End Date: **March 31, 2023**

#### Services & Costs:

**Demolition \$22,000;      Backfill and Grading \$4,000;      Site Finalization \$3,500;      TOTAL \$29,700**

#### Certifications/# of Detroit Residents:

**Certification as Detroit based, Detroit Headquartered, Detroit Small Business, Detroit Resident Based, Detroit Minority-Owned Business, good through 10-11-22; Vendor indicates a Total Employment of 23; 13 employees are Detroit residents.**

