

**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**  
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**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: April 4, 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 April 5, 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 April 5, 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	2
DoIT	2	0	2	0
Fire	1	0	0	0
General Services (1 ARPA)	4	0	0	1
Health	1	0	0	1
Police	1	0	0	1
Public Works	1	0	1	0
Transportation	3	0	2	0
<b>Totals</b>	<b>17</b>	<b>No Focused/Limited Bids</b>	<b>5 Amendments;</b>	<b>5</b>

**29% of all Contractors included in the contract list for April 5, 2022 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for referral on April 5, 2022

This list represents costs totaling \$18,986,086.23 <sup>1</sup>

Included in total costs are the following:

ARPA Funds	\$ 1,401,960
Blight Remediation Fund	\$ 271,955
Bond Fund	\$ 15,215,338.30
General Fund	\$ 718,441
Grant Fund	\$ 710,875
Major Street Fund	\$ 67,105.42
Transportation Operation Fund	\$ 600,412

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<sup>1</sup> The contract list includes: 5 Amendments for extension of time and/or increase in funds. 12 New contracts for terms of 1 to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 4, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT  
THE FORMAL SESSION OF APRIL 5, 2022.**

**CITY DEMOLITION**

6003968 100% Bond Funding – To Provide a Proposal N Residential Demolition for Group G2. –  
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –  
Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract  
Amount: \$2,965,974.90.

Funding

Account String: 4503-21003-160020-622985-163279  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$101,739,623 as of April 1, 2022**

Tax Clearances Expiration Date: 2-2-23

Political Contributions and Expenditures Statement:  
Signed: 12 -31-21 Contributions: None

Consolidated Affidavits

Date signed: 12-23-21  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

Date Bids Closed: 7-7-21. 18 invited Suppliers; 5 Bids Received.  
4 Other Bids without contingency fee: Homrich for \$2,795,546.04; Adamo for \$2,938,634.43; Blue Star for \$2,949,325.79; Inner City for \$2,921,490 [not eligible; under investigation at the time of bid].

Contract Details:

Vendor: Smalley Construction, Inc. Bid: Lowest, Most Responsive  
Amount: \$2,965,974.90 [equalized bid \$2,768,243.24 without contingency fee] End Date: December 31, 2022

Services:

Contractor must provide and obtain all necessary equipment, materials, and permits. Vendor will cooperate, coordinate, and communicate with Owner of property and enforcement agency/regulatory authority to report, revise, clarify, monitor, and inspect activities covered under this contract. Document site conditions and provide photos.

1. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, poster the assigned structure(s).
2. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.
3. Demolition & Debris Removal, Transport, and Disposal.
4. Site Finalization

Demolition Costs:

Abatement & Demolition of Group G2	\$2,824,738
Contingency 5%	\$141,236.90
<b>TOTAL:</b>	<b>\$2,965,974.90</b>

The cumulative costs for all 120 properties include: Abatement of Hazardous Wastes, Regulated materials for \$735,605 [excludes 5 properties, average cost for 115 properties is \$6,396.57 each];  
Demolition \$1,757,184 [average cost for 120 properties is \$14,643.20 each];  
Backfill and Grading \$193,105 [average cost for 120 properties is \$1,609.21 each];  
Site Finalization \$138,844 [average cost for 120 properties is \$1,157.03 each].

Certifications/# of Detroit Residents: Detroit-Based Business Certification expired on 2/28/22 but it was valid at time of bid. 46 Total Employees; 17 Detroit Residents.

**DoIT**

6001286 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for City Wide Cellular Devices and Services. – Contractor: T Mobile US, Inc. – Location: 12920 SE 38<sup>th</sup> Street, Bellevue, WA 98006 – Contract Period: Upon City Council Approval through September 30, 2022 – Contract Amended Amount: \$0.00.

*Total Contract Amount: \$4,500,000.00. Previous Contract Period: November 21, 2018 through March 31, 2022*

Funding

Account String: **1000-29350-350800-6256700**

Fund Account Name: **General Fund**

Appropriation Name: **City-wide Overhead**

Funds Available: **\$6,642,973 as of April 1, 2022**

Tax Clearances Expiration Date: **8-25-22**

Political Contributions and Expenditures Statement:

Signed: **8-2-21** Contributions: **None**

Consolidated Affidavits

Date signed: **7-19-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Online 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. T-Mobile and Verizon Wireless (6001289) were awarded contracts to provide city-wide cell phone services and devices. At the time of approval, both vendors were the highest ranked of the 4 proposals submitted. This contract is through the NASPO Cooperative Purchasing Organization, using their Master Price Agreement.**

Contract Details:

Vendor: **T Mobile US, Inc.**

Amount: **remains the same; total amount \$4,500,000**

End Date: **Add 6 months; through December 31, 2022**

Services:

**Provide Equipment, Cell Services, Voice, and Data Plan.**

**Provide a custom web-based catalog, Government Device Management system that is a self-sufficient website which is fully functional on Government standard issue hardware and software. It includes online shopping, purchase order management, account maintenance features, robust usage/billing charge report, equipment trade-in credits, 90-day line suspension without penalty.**

**Strategic meetings on a monthly, quarterly, or annual basis to review City usage/needs. The meeting can include product road maps, engagement with our T-Mobile@Work Sales Senior Leadership Team to review your industry and capitalize on the latest network technology. T-Mobile offers a FREE customizable implementation service to our customers for newly deployed lines or large upgrade deployments.**

Fees:

**Provide a variety of phones and call plans including Android Smart Phones, IOS Smart phones, Android Tablet and IOS Tablet with cellular modem and without the cellular modem; Unlimited minute plans, 400 Minute plan, Pooled plan of 4,000 minutes, hot spots, and Seasonal plans for a price range from \$2/month to \$30/month and devices from \$72 to \$779.99 paid in monthly installments.**

Additional Information:

***Contract 6001286 was approved on November 20, 2018 with T-Mobile to provide city-wide cell phone Services to provide cell phone services and devices for \$4,500,000 for a 3-year term; through August 31, 2021.***

***Amendment 1 was approved on September 14, 2021 with T-Mobile to extend city-wide cell phone services and devices for 7 months; through 3-31-22. No request for additional funding.***

**DoIT**

6001289 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for City Wide Cellular Devices and Services. – Contractor: Cellco Partnership dba Verizon Wireless – Location: One Verizon Way, Basking Ridge, NJ 07920 – Contract Period: Upon City Council Approval through September 30, 2022 – Contract Amended Amount: \$0.00.

*Total Contract Amount: \$7,500,000.00. Previous Contract Period: August 28, 2018 through March 31, 2022*

Funding

Account String: **1000-29350-350800-6256700**

Fund Account Name: **General Fund**

Appropriation Name: **City-wide Overhead**

Funds Available: **\$6,642,973 as of April 1, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **9-10-21**

Contributions: **None**

Consolidated Affidavits

Date signed: **9-10-21**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Online 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. Verizon Wireless and T-Mobile (6001286) were awarded contracts to provide city-wide cell phone services and devices. At the time of approval, both vendors were the highest ranked of the 4 proposals submitted.**

Contract Details:

Vendor: **Cellco Partnership dba Verizon Wireless**

Amount: **remains the same; total amount \$7,500,000**

End Date: **Add 6 months; through December 31, 2022**

Services:

**Provide Equipment, Cell Services, Voice, and Data Plan includes, purchase order management, account maintenance features, usage/billing charge report, upgrades, and exchange program insurance for lost, stolen, or replacement equipment. Provide Quarterly Business Reviews (QBR) to optimize the use of services.**

**Original contract was to provide services for an estimated 1,300 devices for \$2,500,000/year.**

Fees:

**Provide a variety of phones, call plans, internet/Wi-Fi, and hotspot services including Android Smart Phones, IOS Smart phones, Android Tablet and IOS Tablet with cellular modem and without the cellular modem; Unlimited minute plans, 500-Minute plan, Shared plans, and Seasonal plans for a price range from \$0.00/month to \$99.99/month and devices from \$0.00 to \$679.99 paid in monthly installments.**

**Verizon Wireless offers pricing utilizing the terms and conditions of the State of Michigan Contract 071B5500078.**

Additional Information:

**Contract 6001289 was approved the week of August 20, 2018 Recess with Cellco Partnership dba Verizon Wireless to provide city-wide cell phone Services to provide cell phone services and devices for \$7,500,000 for a 3-year term; through August 31, 2021.**

**Amendment 1 was approved on September 14, 2021 with Cellco Partnership dba Verizon Wireless to extend city-wide cell phone services and devices for 7 months; through 3-31-22. No request for additional funding.**

### GENERAL SERVICES

6004235 100% ARPA Funding – To Provide Heavy Duty Vehicle Rentals for the Skills for Life Program. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,401,960.00.

Funding

Account String: **3923-22009-472130-644100-850901**  
Fund Account Name: **ARPA**  
Appropriation Name: **ARPA - Employment & Job Creation**  
Funds Available: **\$74,189,954 as of April 1, 2022**

Tax Clearances Expiration Date: **DENIED (OCP awaiting update)**

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

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:

Open Date: **11-23-21** Close Date: **12-16-21**; **1 Bid received**

**OCP received one proposal by the proposal due date of December 6, 2021. OCP and GSD recommended an award to Herc Rentals as they met the minimum requirements of the RFP and were determined to be both responsive/responsible. The RFP was posted for 23 days, advertised the RFP in the Detroit Legal News, and notified 16 vendors in Oracle through E-mail. A total of 24 vendors viewed the solicitation.**

**This was the second attempt at soliciting proposals. The first RFP (181746) issued on 10/15/2021 resulted in no proposals. OCP worked with GSD to identify the list of potential and likely bidders and ensured they were aware of the new posting through both e-mail and telephone calls. After the bid closed, OCP contacted the potential vendors to determine why they did not bid on this RFP. It was communicated the RFP requirement for these vehicles to be mobile and not maintained at a construction site and current market conditions was a contributing factor.**

Contract Details:

Vendor: **Herc Rentals, Inc.** Amount: **\$1,401,960** Duration: **2 years** End Date: **December 31, 2024**

Background:

**They will be using these large trucks to perform blight remediation activities at various locations throughout the city. These will be used to haul rubbish, various tools and equipment, herbicides, etc. associated with Skills for life activities. The telescopic platform will allow for tree trimming, etc. at higher heights.**

Services:

**Vendor must:**

- **All equipment provided by the Contractor shall be the manufacturer’s latest model.**
- **All equipment provided by the Contractor requiring lubrication or oil shall be provided with the proper type and amount before delivery.**
- **The Contractor shall furnish equipment that is established, reliable, and in successful operation. Any experimental or unproved design is not acceptable.**
- **The Contractor must be a manufacturer authorized sale and service facility or class “A” license dealer 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.**

Fees:

**2- Bucket Truck \$4,300.00 per unit/ per month**

**15- Dump Truck 5-7 Yard \$2,500.00 per unit/ per month**

**Optional Delivery: \$152/ truck for delivery & pick up Optional Rental Damage Waiver: 15% per charge**

Additional Information **Previous contracts for vehicles for the Skills for Life: 6004029 Bob Maxey Ford, Inc.. [thru 12-31-24] \$1,840,896.00 GSD [Vehicle Leases] Approved on February 22, 2022.**

### GENERAL SERVICES

6004284 100% City Funding – To Provide Construction Equipment Repairs. – Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through April 4, 2025 – Total Contract Amount: \$150,000.00.

#### Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$8,410,419 as of April 1, 2022**

Tax Clearances Expiration Date: **11-3-22**  
Political Contributions and Expenditures Statement:  
Signed: **11-30-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **11-30-21**  
 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 Quote closed on January 13, 2022. 8 Suppliers Invited; 2 Bids Received.**

Other Bid: **McCallister Machinery Co. for \$13,293 [bid only on the items they can repair. They've already been awarded Contract 6004283, which was referred to NCS on March 29, 2022].**

**Note: GSD Fleet Management also recommended 2 contract awards: Alta Equipment Co. because it meets all specifications and McCallister Machinery Co. because it has lower pricing for the items they can repair.**

#### Contract Details:

Vendor: **Alta Equipment Company, LLC**  
Duration: **3 years**

Amount: **\$150,000**  
End Date: **April 4, 2025**

#### Services/ Fees:

**Provide Repair Services for construction vehicles, equipment, and generators including but not limited to Case, Caterpillar, Bomag, Atlas, and Holder brands. Additional brands may require repairs as the CoD fleet grows.**

**Parts warrantable at 10% discount from dealer price schedule. Additional expenses not covered will be invoiced at suppliers' price plus 15%. List of sample size of 40 products at varying amounts range from \$21 - \$6,382.27 for bid comparison purposes.**

**Road Services Repair Labor Rate: 150/hr.**

**Installation Labor Rate: ranges from \$130 - \$190 for repairs Mon. – Sat. during regular business hours and after business hours. \$260/hr. for Sundays and holidays.**

**Utilize manufacturer's warranty, emission control or other warranties before billing the City for repairs. Warranty repair work must be warrantable for 12 months or 12,000 miles whichever occurs first.**

**According to the Vendor, repairs requiring 16 labor hours or less will be completed in 3-5 business days. Additional time needed for larger jobs.**

**Must be licensed authorized dealer/servicer to perform warranty work and located within 25 miles of the City.**

**Note: it appears the RFQ included towing services. Alta specified it does not offer direct towing services but can arrange for it to be sub-contracted. Field Service trip charge is \$145, plus 12% Labor.**

#### Detroit Certifications:

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



### GENERAL SERVICES

6004315 100% City Funding – To Provide Vehicle Glass Replacement and/or Repair Service, Labor and/or Parts. – Contractor: Mostek Paint Glass – Location: 11515 Jos Campau, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through June 4, 2025 – Total Contract Amount: \$87,000.00.

Funding

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$8,410,419 as of April 1, 2022**

Tax Clearances Expiration Date: **2-1-23**

Political Contributions and Expenditures Statement:  
Signed: **6-18-21** Contributions: **None**

Consolidated Affidavits

Date signed: **6-18-21**

- 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:

**Bids opened on January 25, 2022 and closed on February 8, 2022. 1 Bid Received.**

**Bid meets all specifications without deviation. This contract will replace contract 6002672 with the same vendor once it ends June 2022 [see Additional Information section below for more details].**

Contract Details:

Vendor: **Mostek Paint Glass** Amount: **\$87,000** Duration: **3 years** End Date: **June 4, 2025**

Services/Fees:

**Provide the General Services Department with front, side, and rear glass replacement and repair, seal replacement and defrost wiring services as specified for both automotive and heavy duty/construction equipment windshields and windows. Services may include repair and/or replacement of windows for additional makes/models of vehicles and heavy-duty equipment other than those listed. Occasionally, glass may be purchased by the City, at which time the vendor would be required to install it.**

**Types of vehicles work will be performed on: 2018 Ford F-150, 2019 Ford Explorer, 2020 Ford Escape & Ford F550, 2021 Chevy Bolts, 2021 Smeal Fire Rig, Spartan Metro Star Pumper & Ford Ranger.**

**Parts offered at a 30% discount from NAGS Catalog Price. Windshield urethane kit \$12 per tube (includes primer, tape, daubers, etc.).**

**Labor Rate: \$22/hr.**

**Windshield Chip Repair: \$40/incident and \$10 for additional repair on the same vehicle**

**Defroster Tab Re-Bond: \$40/defroster.**

**Labor rate and discount are firm. Other prices are subject to adjustment.**

**Work completed within 5 days of receipt of purchase order. Warranty on parts and repairs for a minimum of twelve (12) months from the completion date.**

**Most of the required services will be performed at the following fleet service garages:**

- 1. Davison Yard, 8221 West Davison Avenue, Detroit, MI**
- 2. Street Maintenance – 2633 Michigan Avenue, Detroit, MI**
- 3. Russell Yard, 5800 Russell Street, Detroit, MI**
- 4. Fire Apparatus, 1400 Erskine Street, Detroit, MI**

**Vendor must be located within 25 miles of Detroit.**

Additional Information:

**Amendment 1 for Contract 6002672 was recently approved on March 1, 2022 for Light Duty Glass Repair & Heavy Duty/Construction Vehicle Glass Repair/Replacement (labor \$20-\$40/hr., \$40/incident, and 30% parts discount) with this same vendor (Mostek Paint & Glass Company) to add \$75,000 to the original contract amount of \$100,000 and extend the contract period 3 months; from March 4, 2022 to June 4, 2022. The original contract was approved February 25, 2020.**

### GENERAL SERVICES

6004353 100% UTGO Bond Funding – To Provide Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service, Inc. – Location: 21533 Mound Road, Warren, MI 48091 – Contract Period: Upon City Council Approval through April 15, 2025 – Total Contract Amount: \$12,249,363.40.

#### 3 Funding Accounts

Account String: 4503-21001-470100-644124-474006-02009  
4503-21001-470100-644124-474002-02009

Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series A**  
Funds Available: **\$1,766,726 as of April 1, 2022**  
Encumbered Funds Available: **\$16,414,675 as of April 1, 2022**

Account String: 4503-21002-470100-644124-474002-02009  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series B**  
Funds Available: **\$16,780,375 as of April 1, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **6-16-21** Contributions: **None**

#### Bid Information:

**Bids opened on December 21, 2021 and closed January 28, 2022.**

**4 Suppliers were invited to Bids; 2 Bids Received.**

**Bids were evaluated by GSD, DPD, DoIT, & OCP based on Price & Warranty, Workflow, and Capacity/History/Vendor Recommendations for 65 total points and Detroit Business Certifications for vendor [20 points] and any subcontractors [30 points].**

**Other Bid: ABS Storage had the highest prices, did not submit warranty information, workflow chart, capacity, history, or recommendations. According to OCP, ABS Storage is Detroit headquartered/based business, but has not been certified by CRIO as such, therefore they did not receive any points for location [total 32.50 points].**

#### Contract Details:

Vendor: **Canfield Equipment Service, Inc.**

Amount: **\$12,249,363.40**

Duration: **3 Years**

Bid: **Lowest price, Highest Ranked [65 points]**

End Date: **April 15, 2025**

#### Services/Fees:

**This is an Annual Service Level-Agreement for Authorized Vehicle Up-fitting, in which City of Detroit Annual Purchase Plan identifies the number and mix of units planned for procurement each year, with required up-fitting variants, and targeted timeline for receipt of units. The Supplier advice identifies timelines in the logistics of aftermarket vehicle prep and delivery, and other relevant factors in the procurement.**

**Procurement schedule reflects maximum unit counts over the life of the contract and is not a commitment to volume. Unit prices are for current model years for the following:**

#### Police

**130 - Fully Marked Patrol \$2,732,158**

**37 - Semi Marked Booster \$745,789.76**

**11- F150 SRT \$175,724.56**

**46 - Semi Marked Traffic \$1,140,259.96**

**2 - K9 Semi Marked F150 \$57,662.86**

**84 - with Gentec \$2,876,145.72**

**35 – with Noptics \$894,527.20**

**2 - F150 Bomb Squad \$50,493.42**

**4 - K9 Semi Marked Tahoe \$105,688**

**120 - Ford Escape hybrid \$565,960.80**

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

**General Services - continued**

6004353 100% UTGO Bond Funding – To Provide Fleet Vehicle Upfitting Services. – Contractor: Canfield Equipment Service, Inc. – Location: 21533 Mound Road, Warren, MI 48091 – Contract Period: Upon City Council Approval through April 15, 2025 – Total Contract Amount: \$12,249,363.40.

**Police - continued**

8- Ford Transit (12 passenger) \$37,730.72	3 - Ford Explorer XL \$14,149.02
3 - Ford Explorer XLT \$17,042.43	2 – F450 XL \$23,361.12
3 - Ford Transit 350 Raid Van \$57,779.94	4- Ford Transit Crime Scene Van \$ 61,097.28
1 - Hino w/ flatbed Police Tow \$6,335.44	

**Fire Invest Ops, Fire Command/Response, & Fire Marshall**

1 - Ford Transit 350 Van \$4,690.65	2 - Ford F150 \$ 9,381.30
2 - Ford F450 \$9,381.30	13 – Ford Explorer hybrid \$ 189,287.93
9 – Ford Escape hybrid \$117,320.22	

**DDOT**

15 - Ford Explorer hybrid Transit Police \$315,835.20

Fees \$2,041,560.57

TOTAL \$12,249,363.40 for 545 vehicles

Each vehicle has different specialized add-ons such as graphics, siren speakers & bracket, headlight flasher, lighting amplifier, air horns, alarm system, magnetic mic & brackets, steel benches, equipment box, mount kits, etc.

Prices include labor and supplies. Prices on labor for installation are held firm for 5 years unless equipment or vehicle change occurs. Prices for equipment are held firm for 3 years. Vendor offered 3% discount for prepayment. Manufacturer Discount ranges from 30% to 45% depending on the manufacturer.

Installation warranty is 36 months/60,000 miles. Equipment warranty is covered under the manufacturer's warranty.

Lead time before work can begin is 2 weeks after receiving parts.

Estimated Lead time for ordering equipment for

- K9 Equipment/Prisoner Insert Equipment 12-14 weeks
- Fully Marked/Semi Marked Equipment 14-18 weeks
- Admin Equipment 4-5 weeks
- Raid Van Equipment 6-7 weeks

Supplier will schedule and document transfer of completed vehicles to the City of Detroit's Vehicle Control Center located at Davison Yard, 8221 W. Davison, Detroit, MI 48238. An estimated 15-18 fully marked patrol vehicles per week can be delivered.

There will be a semi-annual performance review process to assure contract management, status, Performance of contractor and vehicles, model changes, warranty, repair services, orders and delivery Metrics. Performance will be monitored by a representative from OCP, GSD, and DoIT.

Canfield Provided references for work performed from Michigan State Police, Warren Police, Wayne County Sheriff, and Michigan Department of Natural Resources.

## HEALTH

6004320 100% CDBG Covid Funding – To Provide Administrative Services for the Code Blue Program. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$180,000.00.

### Funding

Account String: **2001-20813-360045-651147-350999**  
Fund Account Name: **Block Grant**  
Appropriation Name: **CDBG-CV CARES ACT funds**  
Funds Available: **\$10,851,975 as of April 1, 2022**

Tax Clearances Expiration Date: **12-16-22**

Political Contributions and Expenditures Statement:

Signed: **9-9-21** Contributions: **None Indicated**

### Consolidated Affidavits

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

- 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:

**Sole proposal respondent for the contract. There were 12 invited suppliers, and 2 responded in the affirmative they would submit proposals. Only one proposal submitted.**

### Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**  
End Date: **September 30, 2022**

Amount: **\$180,000.00**

### Services/ Fees:

- 1. Community Health Corps staff will contact a designated staff person at Wayne Metropolitan Community Action Agency with notification that an individual or family will need to be placed into a temporary housing situation. This can possibly happen anytime or any day, any day of the week.**
- 2. Responsible for arranging the hotel/motel Stay.**
- 3. May assist with relocation to housing other than hotel/motel. This will consist of moving costs, application fees, first month's rent, security deposit and rental assistance.**
- 4. Responsible for paying furniture vendors. Other needs such as vital documents and transportation are included in the scope. Transportation will also be arranged for each client/family referred to the vendor by Community Health Corp. We anticipate that Wayne Metro will make arrangements for rideshare.**
- 5. Required to maintain comprehensive tracking of expenditures and client data.**
- 6. Staff would be available to assist with after hours and weekend requests.**
- 7. Submit payment packages by the 15th of each month during the contract term.**
- 8. Provide services up to 200 households or up to 500 individuals serviced (# households x 2.5)**
- 9. Hotel single room accommodation rate shall not exceed GSA Detroit nightly rate of \$133.00.**

**Administrative Cost \$18,000**

**Supply Cost Hotel/Motel Stay \$45,500**

**Relocation Costs \$90,000**

**Subsistence Payments Client Transportation \$3,000**

**Client Vital Doc \$2,000**

**Client Furniture \$15,000**

**Equipment and supplies \$6,500**

**Total \$180,000**

## POLICE

6004307 100% City Funding – To Provide a Lease Agreement for Space to Conduct In-Kind Training, Investigation Services, Develop Internships, Community Outreach and Other Services. – Contractor: Wayne County Community College – Location: 801 W Fort Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 7, 2027 – Total Contract Amount: \$0.00.

### Funding

**In kind donation of venue/facility. This is an educational collaboration on the campus located at the Academic Administration Building Wayne County Community College District Northwest Campus at 8200 W. Outer Drive, Detroit MI 48219. No funding necessary.**

### Political Contributions and Expenditures Statement:

Signed: **2-11-22** Contributions: **None Indicated**

### Affidavits & Clearances

**The College is a tax-exempt public educational institution, created in the late 1960s by a state law unique to WCCCD, with Trustees elected county-wide. As such, the city would not collect the political contribution affidavit, and the other affidavits and disclosures are inapplicable. Its tax-exempt status negates the need for tax clearances.**

### Bid Information:

**No bid, the lease is an in-kind donation agreement.**

### Contract Details:

Vendor: **Wayne County Community College**  
Duration: **5 years**

Amount: **\$0.00**  
End Date: **March 7, 2027**

### Services:

- **Provide education resources for developing future generations of public safety officers working collaboratively with WCCCD police authority with investigations, public safety enhancement & other initiatives**
- **Work to create a special response & emergency action plan with WCCCD police authority**
- **Enhancement of police presence image on campus, have recruits wear appropriate uniform attire depending on their respective academy training class stage.**
- **Work with WCCCD police authority & campus community stakeholders to discuss & identify issues and potential solutions, including but not limited to reducing criminal activity.**
- **Work to develop an internship model that will provide students with education of and experience community policing, and to channel students into law enforcement careers.**
- **Work with WCCCD police authority in investigating crimes that may occur within campuses located within the city.**
- **Assist in community outreach with WCCCD police authority.**
- **Provide an opportunity for WCCCD police authority to attend active shooter education seminars and other professional development opportunities when such opportunities arise.**

### Fees:

**There are no fees, due to reasons stated above.**

**PUBLIC WORKS**

6003113 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Services Needed to Complete Van Dyke Roadway Improvements between Conger and Hendrie. – Contractor: Century Cement Co. – Location: 12600 Sibley Road, Riverview, MI 48193 – Contract Period: October 27, 2020 through October 27, 2022 – Contract Increase Amount: \$67,105.42 – Total Contract Amount: \$482,182.52.

Funding

Account String: **3301-20763-191111-632100-193002**  
Fund Account Name: **Major Street**  
Appropriation Name: **TEDA Grant 1373 Van Dyke**  
Funds Available: **\$ 350,746 as of April 1, 2022**

Tax Clearances Expiration Date: **6-30-22**

Political Contributions and Expenditures Statement:

Signed: **8-24-20** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **8-24-20**

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

Bid Information:

**No Bid: Amended Contract**

Contract Details:

Vendor: **Century Cement Co.** Amount: **(+ \$67,105.42) total \$482,182.52**

Contract Period: **Remains the same; through October 27, 2022**

Background:

The original contract work was for Roadway Improvements to Van Dyke, to include Construction of 2 right turn lanes, for employee and truck driveways off of Van Dyke between Conger and Hendrie Streets - includes replacement of impacted sidewalk, sewer installation, concrete pavement, striping, relocation of fence, relocation of lighting, and relocation of fire hydrant. Realignment of the intersection of Townsend and Medbury to provide adequate turning radius - to include removal of existing pavement, new concrete pavement and ADA sidewalk ramps. Contract includes sub-contractors: Rauhorn Electric, Bruce Twp., & P.K. Contracting, Troy, MI. The original contract was approved at Formal Session October 27, 2020

Services:

The location for the construction remains the same at Van Dyke between Congor & Hendrie Streets and realignment of Townsend and Medbury Streets. Additional funding requested due to the following:

During construction the following notable changes were made:

- Latent utility conflicts forced a proposed storm sewer plan revision which resulted in cost increases for original items and required the addition of new drainage related pay items. As verified during construction, the existing drainage structure tap locations per design could not be accessed due to utility conflicts so new tap locations were identified.
- The storm sewer plan revision forced a change in the maintenance of traffic scheme. As such, the originally intended single lane closure detail could not be used and an alternate detail to close one half of an undivided roadway was required. This included new items for temporary traffic control devices and temporary pavement markings.
- Fire hydrant relocation delays resulted in additional costs for idle equipment and labor, and pushed work into the typical seasonal shutdown period which require weather protection measures.

Fees:

<b>Original Contract</b>	<b>\$ 415,077.10</b>
<b>Amended price</b>	<b>\$ 67,105.42</b>
<b>Total Contract as Amended</b>	<b>\$ 482,182.52</b>

### TRANSPORTATION

6001902 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Coach Tires, Repair, Recapping, Scraping and Ancillary Services. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 W Sylvania, Toledo, OH 43613 – Contract Period: Upon City Council Approval through September 14, 2022 – Contract Increase Amount: \$600,412.00 – Total Contract Amount: \$3,200,412.00.  
*Original Contract Period: March 15, 2019 through March 14, 2022*

#### Funding

Account String: **5301-29200-200290-621303**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$18,888,682 as of April 1, 2022**

Tax Clearances Expiration Date: 2-1-23  
Political Contributions and Expenditures Statement:  
Signed: **2-21-22**  
Contributions: **None Indicated**

#### Consolidated Affidavits

Date signed: **2-21-22**  
 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:

**No Bid because this is an amended contract. At the time of approval, this recommendation scored the highest of the 2 bids received based on pricing.**

#### Contract Details:

Vendor: **Shrader Tire & Oil, Inc.** Amount: **(+\$600,412.00) to \$3,200,412.00**  
End Date: **(+ 6 months) to September 14, 2022**

#### Services/ Fees:

##### **Original Contract Terms included:**

- **Contract provides for tires required by a wide variety of vehicles, greatest estimated number is for new Coach tires, Recapped Coach tires, Wheel Inspection & Reconditioning.**
- **Services also include Mount and dismount tires from rims; Tire repairs; Balance wheels; Pressure-check tires; Monitor tires for uneven wear and exchange; Maintain an inventory of new and reconditioned aluminum wheels; and Scrapping tires and rims.**
- **Parts and Labor warranty provided for Tire recapping or Tire Repairs for 36 months, 30,000 miles.**
- **Project fees include New Coach tires for \$549 each; Recapped coach tire for \$126.79 each; Tire repair services for \$22,50 each; Wheel inspection and recondition for \$62.50 each; Scrapping of tires at \$3 each; Labor for \$60.75 per hour.**

**The original contract was approved at Formal Session March 26, 2019.**

**The services and fees remain the same (as described above), this is an amendment to increase the funds for the increased time of 6 months on the contract.**

### TRANSPORTATION

6002720 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Preventative Maintenance of Doors and Overhead Doors. – Contractor: Secure Door, LLC – Location: 75 Lafayette Suite 200, Mt. Clemens, MI 48043 – Contract Period: Upon City Council Approval through March 15, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$289,825.00.  
*Previous Contract Period: March 16, 2020 through March 15, 2022*

#### Funding

Account String: **5303-20287-201111-622100**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY 2015 SEC 5307 Grant MI-2016-006**  
Funds Available: **\$2,844,612 as of April 1, 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

**No Bid, because this is an amendment. No bid information provided at time of approval.**

#### Contract Details:

Vendor: **Secure Door, LLC** Amount: **+\$100,000.00 to \$289,825.00**

End Date: **+ 1 year to March 15, 2023**

#### Services/Fees:

**Currently, DDOT has wood, fiberglass and aluminum section doors as well as some steel roll up type doors both inside and outside of its facilities. There is rubber break away type overhead doors at Coolidge, Gilbert and Shoemaker terminals. Various doors, gates, and entrance and exit slab doors are in use at the facilities and will need repairs and adjustments as required.**

**Contract services include the immediate repair to all damaged doors or door that have fallen off hinges. Services also include monthly inspections and preventative maintenance; Inspect and adjust alignment, adjust and lubricate springs and chains; test electric eyes, timers, sensors, etc.**

**Costs for services remain the same and include:**

- **Labor rate of \$90 per hour for 1 person; Over time labor rate is \$135 per hour, 1 person;**
- **Labor rate of \$165 per hour for 2 persons; Overtime labor rate is \$247.50 / hour for 2 persons;**
- **Service call at \$215 per visit; all required parts discounted 15% from the manufacturer's price list.**

#### Additional Information:

**Contract 6002720 was approved the April 6, 2020, for the period of 2 years, through March 15, 2022, and costs of \$109,825 for preventative maintenance of doors and overhead doors. Amendment 1 was approved with an increase of funding on June 22, 2021, total cost +80,000 to \$189,825.00.**



**TRANSPORTATION**

6004310 100% FTA Funding – To Provide Replacement Glass Panels for Various DDOT Bus Shelters. – Contractor: Christy Glass Company – Location: 570 West Eight Mile Road, Ferndale, MI 48220 – Contract Period: Upon City Council Approval through March 28, 2024 – Total Contract Amount: \$430,875.00.

Funding

Account String: **5303-20816-201111-622100-350999**  
Fund Account Name: **Transportation Grants Fund**  
Appropriation Name: **FY2020 CARES ACT 5307 Urbanized Area  
Formula Grant-MI 2020 022**  
Funds Available: **\$3,037,770 as of April 1, 2022**

Tax Clearances Expiration Date: **1-21-23**  
Political Contributions and Expenditures Statement:  
Signed: **1-25-22** Contributions: **None**

Consolidated Affidavits

Date signed: **1-25-22**  
 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:

Bid closed: **1-14-22, 27 suppliers invited; 3 responses**  
2 Other Bids: C.S. Farmer \$44,098.00  
Gandol \$3,365.25

**Bid amounts based on the sample size of various number of products to be provided. The recommendation is to proceed with the bid from Christy Glass. Compared to Gandol, because they offer bigger discounts for large orders, a slightly shorter lead time, and a lower minimum quantity (5 units per order rather than 30). Gandol's bid was competitive, but the cost savings on large orders outweighed the overall procurement.**

Contract Details:

Vendor: **Christy Glass Company [Kristy Glass Bid Amount \$3,466.09]**  
Amount: **\$430,875.00** End Date: **March 28, 2024**

Services/ Fees:

- **Provide various sizes of clear tempered glass as replacement glass for Bus Shelters. The prices vary with the varying sizes. The range of costs per piece start at \$80.60 for a glass size of 32 5/8" w X 23 3/8" h X 3/8" thick to \$306.82 44 3/8" w X 70 1/2" h X 3/8" thick.**
- **There are several other sizes and prices within the range described.**
- **Bulk orders offer a discounted price, using the same two examples the lowest price to the highest price the bulk rate is as follows:**
- **32 5/8" w X 23 3/8" h X 3/8" thick for 50 pieces \$49.55 each & 100 pieces \$43.61 each and**
- **44 3/8" w X 70 1/2" h X 3/8" thick for 50 pieces \$195.40 each & 100 pieces \$170.43 each**
- **Averaging a 30-46% discount based upon the size of the glass and number of pieces ordered.**

**The bid price(s) also include delivery charges.**

**EMERGENCY FIRE**

3053675 100% City Funding – To Provide Emergency Power Loader Stretchers with Preventive Maintenance, Inspections and Unlimited Repairs. – Contractor: Stryker Medical – Location: 3800 E Centre Avenue, Portage, MI 49002 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$481,440.51.

Funding

Account String: **1000-25242-240195-621900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting and Response**  
Funds Available: **\$22,754,711 as of April 1, 2022**

Tax Clearances Expiration Date: **11-22-22**  
Political Contributions and Expenditures Statement:  
Signed: **11-10-21** Contributions: **None**

Consolidated Affidavits

Date signed: **3-11-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**No bids because this is a Non-Standard Procurement-Sole Source emergency contract. This request is for the equipment. Without the equipment, there will be 9 less ambulances in service, which will create a dire effect on public safety, and ability to respond to 911 calls for service.**

Contract Details:

Vendor: **Stryker Medical** Amount: **\$481,440.51** End Date: **April 30, 2023**

Services/Fees:

<u>ITEM</u>	<u>Cost /Item</u>	<u>Total:</u>
9 MTS Power Loaders	\$22,658.40	\$203,925.60
9 Pro XT Stretcher	\$20,814.76	\$187,332.82
9 ProCare Power Load	\$ 4,916.04	\$ 44,244.36 (Annual Preventive Maintenance & unlimited repairs)
9 ProCare Power Load	\$ 1,412.90	\$ 12,716.10 (Annual Preventive Maintenance on site )
9 ProCare Power Pro	\$ 2,807.34	\$ 25,266.06 (Annual Preventive Maintenance & unlimited repairs)
9 ProCare Power Pro	\$ 883.95	\$ 7,955.55 (Annual Preventive Maintenance on site )
<b>GRAND TOTAL</b>		<b>\$481,440.51</b>

Additional Information:

**February 22, 2022, Council approved Contract 3055060 at Formal, which Provided an Extended Warranty on Forty (40) Stryker Power Stretchers and Seven (7) Stryker Power Loads which are Currently in the City of Detroit’s Inventory for \$32,277.05 and ends on February 7, 2023.**

**EMERGENCY CITY DEMOLITION**

3052697 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 12801 Mack. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through October 30, 2022 – Total Contract Amount: \$215,605.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$875,559 as of April 1, 2022**

Tax Clearances Expiration Date: **3-28-23**

Political Contributions and Expenditures Statement:

Signed: **12-29-21** Contributions: **None**

Consolidated Affidavits

Date signed: **12-29-21**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial Property at 12801 Mack on September 30, 2021. Purchase Order to proceed dated October 19, 2021.**

**22 Invited Suppliers. Bids closed on October 1, 2021; 3 Bid Received.**

**2 Other Bids: Homrich \$377,000 [3% equalized bid \$365,690 for D-BB]  
Inner City Contracting \$353,000**

Contract Details:

Vendor: **Adamo Demolition Company**  
Amount: **\$215,605 [6% equalized bid \$202,668.70 for D-BB & D-HB]**

Bid: **Lowest**  
End Date: **October 30, 2022**

Services & Costs:

**Demolition \$162,525; Backfill and Grading \$14,900; Site Finalization \$38,180; TOTAL \$215,605**

Certifications/# of Detroit Residents:

**Certification as Detroit based, Detroit Headquartered good through 9-21-22;  
Vendor indicates a Total Employment of 75; 3 employees are Detroit residents.**



### EMERGENCY CITY DEMOLITION

3055396 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5921 Begole. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$21,750.00.

#### Funding

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$875,559 as of April 1, 2022**

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

Political Contributions and Expenditures Statement:

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

#### Consolidated Affidavits

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

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

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5921 Begole on February 1, 2022. Purchase Order to proceed dated February 14, 2022.**

**20 Invited Suppliers. Bids closed on February 8, 2022; 2 Bids Received.**

Other Bid: **DMC Consultants \$26,300 [12% equalized bid \$23,144 for D-BB, D-RB, D-HB, & D-BSB]**

#### Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **\$21,750 [5% equalized bid \$20,662.50 for D-BB & D-BSB]**

Bid: **Lowest**

End Date: **March 31, 2023**

#### Services & Costs:

**Demolition \$14,500; Backfill and Grading \$3,750; Site Finalization \$3,500; TOTAL \$21,750**

#### Certifications/# of Detroit Residents:

**Investigation has concluded and Inner City currently has Detroit Based and & Small Business certifications; valid until 4/14/22. They have submitted a recertification application and it is currently under review as part of CRIO's regular certification process. Once their documents have been reviewed, CRIO will determine their certification status for 4/14/2022-4/14/2023.**

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



### EMERGENCY CITY DEMOLITION

3056066 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5500 Tarnow. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$34,600.00

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$875,559 as of April 1, 2022**

Tax Clearances Expiration Date: 2-4-23  
Political Contributions and Expenditures Statement:  
Signed: **12-23-21** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-23-21**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5500 Tarnow on February 11, 2022. Purchase Order to proceed dated March 14, 2022.**

**17 Invited Suppliers Bids closed on March 17, 2022; 3 Bids Received.**

**2 Other Bids: DMC Consultants \$46,800 [12% Equalized bid \$41,184 for D-BB, D-RB, D-HB, & D-BSB]  
Detroit Next, Inc. \$19,400 [lowest bid, but is suspended from Demolition work until May 2022]**

#### Contract Details:

Vendor: **Blue Star, Inc.** Bid: **Lowest, Most Qualified** Amount: **\$34,600** End Date: **April 30, 2023**

#### Services & Costs:

**Demolition \$24,100; Backfill and Grading \$6,400; Site Finalization \$4,100; TOTAL \$34,600**

#### Certifications/# of Detroit Residents:

**Vendor indicates a Total Employment of 125; 45 employees are Detroit residents.**

