

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

City of Detroit


CITY COUNCIL

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

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

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: April 11, 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 12, 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 12, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 14 Proposal N: Trash Out Contracts 3 Emergency Demolition for Review	17	0	0	11
General Services	3	0	2 Amendments to Extend Time	1
Housing & Revitalization 1 ARPA Contract	1	0	0	0
Recreation	1	0	1 Amendment to Extend Time	0
Totals	22	No Focused/Limited Bids	3 Amendments;	12

55% of all Contractors included in the contract list for April 12, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for referral on April 12, 2022

This list represents costs totaling \$1,969,022.53 ¹

Included in total costs are the following:

ARPA Funds	\$ 65,614.80
Blight Remediation Fund	\$ 65,050
Bond Fund	\$ 1,436,087.33
Covid-19 Revenue Fund	\$ 402,270.40

¹ The contract list includes: 3 Amendments for extension of time. 19 New contracts for terms of 2 months to 2 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 11, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF APRIL 12, 2022.**

CITY DEMOLITION

6004278 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 4. –
Contractor: Motor City Preservation – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract
Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$105,031.77.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **2-23-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **2-23-22**

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

Contract Details:

Vendor: **Motor City Preservation (Equalization DBB, DRB, DBSB)**

Amount: **\$105,031.77**

End Date: **July 31, 2022**

Bid: **Original Bid Amount: \$117,682.66 and OCP was able to negotiate with Motor City Preservation a 15% discount making the cost \$100,030.66 [+5% Contingency Fee \$5,001.51 Total: \$105,031.77**

Bid Information:

Close Date: **10-1-21; 6 Bids Received**

Note: P & P Group had A lower bid than the contract awardee, but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.

5 Other Bids AW Preservation; \$107,640.00 [Equalized DBB, DRB, DHB, DMBC- \$95,799.60.00]

Gayanga: \$205,200 .00 [Equalization DBB, DRB, DHB, DBSB - \$184,680.00]

GTJ/MWV: \$157,537.50 [Equalization DBB, DRB, DHB, DBMBC, MV- \$140,208.38]

P & P: \$92,450.00 no equalization

Payne Landscaping: \$141,400.00 [Equalization DBB, DRB, DHB, DBSB-\$127,296.00]

Services/Fees:

Release C contains 26 Groups. Each Group consists of 20- 24 properties, an estimated total of apprx. 600 properties in the release C. This contract is for Group C4 [addresses available upon request].

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

Contract discussion continues onto the next page.

City Demolition - *continued*

6004278 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 4. –
Contractor: Motor City Preservation – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract
Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$105,031.77.

Fees:

Trash out of Group C4:	\$100,030.66
Contingency 5%	\$5,001.51
Total	\$105,031.77

The cumulative costs for all 24 properties include:

Exterior Trash-out of \$88,692.58 [average cost for 24 properties is \$3,487 each];

Interior Trash-Out of \$33,990.08 [average cost for 24 properties is \$1,416 each]

Number of Detroit Residents:

Employees working on this project: 9 Employees & 8 Detroit residents

CITY DEMOLITION

6004296 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 25. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$94,599.75.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **10-20-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **10-20-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Contract Details:

Vendor: **P & P Group, Inc. (No Equalization)** Amount: **\$94,599.75**
End Date: **July 31, 2022**

Bid: **Original Bid Amount: \$93,400 and OCP was able to negotiate with P & P Group, Inc. a discount making the cost \$90,095.00 [+5% Contingency Fee \$4,504.75 Total: \$94,599.75**

Bid Information:

Close Date: **10-1-21; 6 Bids Received**

Note: RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.

5 Other Bids **AW Preservation: \$110,610.00 [Equalized DBB, DRB, DHB, DMBC- \$98,442.90]**
Gayanga: \$176,070 .00 [Equalization DBB, DRB, DHB, DBSB - \$158,463.00]
GTJ/MWV: \$141,175 [Equalization DBB, DRB, DHB, DBMBC, MV- \$125,645.75]
RT Contracting: \$73,950.00 [No equalization] Lacks capacity awarded capacity other contract.
Payne Landscaping: \$139,808.00 [Equalization DBB, DRB, DHB, DBSB-\$127,296.00]

Services:

Release C contains 26 Groups. Each Group consists of 20-24 properties, an estimated total of apprx. 600 properties in the release C. This contract is for Group C25 [addresses available upon request]. Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition Dept. before submitting invoice for payment.

Fees/ Costs:

Trash out of Group C25: \$90,095.00
Contingency 5% \$4,504.75
Total \$94,599.75

The cumulative costs for all 23 properties include:

Exterior Trash-out of \$46,700 [average cost for 23 properties is \$2,030 each];
Interior Trash-Out of \$43,395 [average cost for 23 properties is \$1,887 each]

Number of Detroit Residents:

Employees working on this project: 16 Employees & 12 Detroit residents

CITY DEMOLITION

6004297 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 26. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$82,425.00.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **10-20-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **10-20-21**

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

Contract Details:

Vendor: **P & P Group, Inc. (No Equalization)** Amount: **\$82,425.00**
End Date: **July 31, 2022**

Bid: **Original Bid Amount: \$81,500 and OCP was able to negotiate with P & P Group, Inc. a discount making the cost \$78,500 [+5% Contingency Fee \$3,925 Total: \$82,425.00**

Bid Information:

Close Date: **10-1-21; 6 Bids Received**

Note: RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.

5 Other Bids AW Preservation: **\$99,090.00 [Equalized DBB, DRB, DHB, DMBC- \$86,208.30.00]**
Gayanga: **\$214,560.00 [Equalization DBB, DRB, DHB, DBSB - \$193,104.00]**
GTJ/MWV: **\$121,962.50 [Equalization DBB, DRB, DHB, DBMBC, MV- \$108,190.63]**
RT Contracting: **\$63,850.00 [No equalization] Lacks capacity awarded capacity other contract.**
Payne Landscaping: **\$112,236.00 [Equalization DBB, DRB, DHB, DBSB-\$101,012.40]**

Services:

**Release C contains 26 Groups. Each Group consists of 20-24 properties, an estimated total of approx. 600 properties in the release C. This contract is for Group C26 [addresses available upon request].
Blight and debris removal from in and around residential structures to prepare them for rehabilitation.
Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition Dept. before submitting invoice for payment.**

Fees/ Costs:

Trash out of Group C26:	\$78,500.00
Contingency 5%	\$3,925.00
Total	\$82,425.00

The cumulative costs for all 20 properties include:

**Exterior Trash-out of \$40,750.00 [average cost for 20 properties is \$2,036 each];
Interior Trash-Out of \$37,750.00 [average cost for 20 properties is \$1,888 each]**

Number of Detroit Residents:

Employees working on this project: 16 Employees & 12 Detroit residents.

CITY DEMOLITION

6004298 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 22. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$97,650.00.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

Tax Clearances Expiration Date: **2-22-23**
Political Contributions and Expenditures Statement:
Signed: **10-20-21**
Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **10-20-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Contract Details:

Vendor: **P & P Group, Inc. (No Equalization)** Amount: **\$97,650.00**
End Date: **July 31, 2022**

Bid: **Original Bid Amount: \$96,400 and OCP was able to negotiate with P & P Group, Inc. a discount making the cost \$93,000.00 [+5% Contingency Fee \$4,650.00 Total: \$97,650.00.**

Bid Information:

Close Date: **10-1-21; 7 Bids Received**
Note: RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.

6 Other Bids AW Preservation; \$111,120.00 [Equalized DBB, DRB, DHB, DMBC- \$98,896.80]
Gayanga: \$194,300.00 [Equalization DBB, DRB, DHB, DBSB - \$174,870.00]
GTJ/MWV: \$167,475.00 [Equalization DBB, DRB, DHB, DBMBC, MV- \$149,052.75]
EITC: \$111,600.00 [Equalization DBB, DHB- \$104,904.00]
Payne Landscaping: \$140,624.00 [Equalization DBB, DRB, DHB, DBSB- \$127,051.20]
RT Contracting: \$73,950.00 [No Equalization]

Services:

Release C contains 26 Groups. Each Group consists of 20-24 properties, an estimated total of apprx. 600 properties in the release C. This contract is for Group C22 [addresses available upon request].

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

Fees/ Costs:

Trash out of Group C22: \$93,000.00
Contingency 5% \$4,650.00
Total \$97,650.00

The cumulative costs for all 23 properties include:

**Exterior Trash-out of \$48,150.00 [average cost for 23 properties is \$2,093 each];
Interior Trash-Out of \$44,875.00 [average cost for 23 properties is \$1,951 each]**

Number of Detroit Residents:

Employees working on this project: 16 Employees & 12 Detroit residents

CITY DEMOLITION

6004299 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group 16. – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through July 31, 2022 – Total Contract Amount: \$96,180.00.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **10-20-21**

Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **10-20-21**

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

Contract Details:

Vendor: **P & P Group Inc. (No Equalization)** Amount: **\$94,500.00**
End Date: **July 31, 2022**

Bid: **Original Bid Amount: \$94,500.00 and OCP was able to negotiate with P & P Group a discount making the cost \$91,600.00 [+5% Contingency Fee \$4,580 Total: \$96,180.00**

Bid Information:

Close Date: **10-1-21; 8 Bids Received**

Note: RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 Group C contracts that provided the highest costs savings according to OCP.

7 Other Bids **AW Preservation; \$109,065.00 [Equalized DBB, DRB, DHB, DMBC- \$97,067.85]**
Gayanga: \$245,980.00 [Equalization DBB, DRB, DHB, DBSB - \$221,382.00]
GTJ/MWV: \$151,255.00 [Equalization DBB, DRB, DHB, DBMBC, MV- \$134,616.95]
RT Contracting: \$ 77,800.00 no equalization
Payne Landscaping: \$141,168.00 [Equalization DBB, DRB, DHB, DBSB-\$127,296.00]
EITC: \$100,650.00 [Equalization DBB, DHB- \$94,611.00]
Premier Group \$129,140.00 [Equalization DBB, DRB, DHB, DBSB - \$116,226.00]

Services:

Release C contains 26 Groups. Each Group consists of 20-24 properties, an estimated total of approx. 600 properties in the release C. This contract is for Group C16 [addresses available upon request].

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

Fees/ Costs:

Trash out of Group C16: \$91,600.00
Contingency 5% \$4,580.00
Total: \$96,180.00

The cumulative costs for all 23 properties include:

Exterior Trash-out of \$46,000.00 [average cost for 243 properties is \$2,000 each];
Interior Trash-Out of \$45,600 [average cost for 23 properties is \$1,982 each]

Number of Detroit Residents:

Employees working on this project: 16 Employees & 12 Detroit residents

CITY DEMOLITION

6004336 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C10. – Contractor: GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 / 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$106,010.63.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **GTJ: 2-8-22; MWV: 2-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **GTJ: 2-8-22; MWV: 2-7-22**

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

Contract Details:

Vendor: **GTJ & MWV: Joint Venture**

GTJ: [Equalization DBB, DRB, DHB, DBMBC, MV]

MWV: [Equalization DBB, DHB, DSB, DRB, WBE, MBE] won the bid based upon capacity.

Amount: **\$106,010.63**

End Date: **October 31, 2022**

Bid Information:

Close Date: **10-1-21; 8 Bids Received**

Note: EITI, RT Contracting, AW Preservation, and P & P Group had lower bids than the contract awardee but did not have the capacity to fulfill the contract due to already receiving several contracts within Group C that provided the highest costs savings according to OCP.

7 Other Bids AW Preservation; \$83,910.00 [Equalized DBB, DRB, DHB, DMBC- \$73,001.70]
Gayanga: \$239,160.00 [Equalization DBB, DRB, DHB, DBSB - \$215,244.00]
EITI: \$68,250.00 [Equalized DBB, DHB- \$63,472.50]
P & P: \$85,250.00 no equalization
Payne Landscaping: \$125,210.00 [Equalization DBB, DRB, DHB, DBSB- \$112,689.00]
Premier Group: \$104,563.00 [Equalization DBB, DRB, DHB, DBSB - \$94,106.70]
RT: \$66,300.00 no equalization

Services:

Release C contains 26 Groups. Each Group consists of 20-24 properties, an estimated total of apprx. 600 properties in the release C. This contract is for Group C10 [addresses available upon request].

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

Fees/ Costs:

Trash out of Group C10: \$100,962.50, Contingency 5%;\$5,048.13; Total:\$106,010.63

The cumulative costs for all 23 properties include: Exterior Trash-out of \$71,012.50 [average cost for 23 properties is \$3,088 each]; Interior Trash-Out of \$29,950.00 [average cost for 23 properties is \$1,302 each]

Number of Detroit Residents:

GTJ: 21 employees; 0 Detroit Residents,

MWV: 24 employees; 17 Detroit residents

CITY DEMOLITION

6004337 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C11. – Contractor GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 / 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$109,475.63.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **GTJ: 2-8-22; MWV: 2-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **GTJ: 2-8-22; MWV: 2-7-22**

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

Contract Details:

Vendor: **GTJ & MWV: Joint Venture GTJ:(Equalization DBB, DRB, DHB, DBMBC, MV) MWV: [Equalization DBB, DHB, DSB, DRB, WBE, MBE] won the bid based upon capacity.**
Amount: **\$109,475.63** End Date: **October 31, 2022**

Bid Information:

Close Date: **10-1-21; 8 Bids Received**

Note: EITI, RT Contracting, AW Preservation, and P & P Group had lower bids than the contract awardee but did not have the capacity to fulfill the contract due to already receiving several contracts within Group C that provided the highest costs savings according to OCP.

7 Other Bids AW Preservation; \$80,640.00 [Equalized DBB, DRB, DHB, DMBC- \$70,156.80]
Gayanga: \$232,440.00 [Equalization DBB, DRB, DHB, DBSB - \$209,196.00]
EITI: \$74,350.00 [Equalized DBB, DHB- \$69,145.50]
P & P: \$89,250.00 no equalization
Payne Landscaping: \$125,210.00 [Equalization DBB, DRB, DHB, DBSB- \$112,689.00]
Premier Group: \$130,891.00 [Equalization DBB, DRB, DHB, DBSB - \$117,801.90]
RT: \$67,600.00 no equalization

Services:

Release C contains 26 Groups. Each Group consists of 20-24 properties, an estimated total of approx. 600 properties in the release C. This contract is for Group C11 [addresses available upon request]. Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition Dept. before submitting invoice for payment.

Fees:

Trash out of Group C11: \$104,262.50; Contingency 5%;\$5,213.13; Total:\$109,475.63

The cumulative costs for all 24 properties include:

**Exterior Trash-out of \$78,162.50 [average cost for 24 properties is \$3,257 each];
Interior Trash-Out of \$26,100.00 [average cost for 24 properties is \$1,087 each]**

Number of Detroit Residents:

**GTJ: 21 employees; 0 Detroit Residents,
MWV: 24 employees; 17 Detroit residents**

CITY DEMOLITION

6004338 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C12. – Contractor: GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 / 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$134,032.50.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **GTJ: 2-8-22; MWV: 2-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **GTJ: 2-8-22; MWV: 2-7-22**

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

Contract Details:

Vendor: **GTJ & MWV: Joint Venture GTJ:(Equalization DBB, DRB, DHB, DBMBC, MV) MWV: [Equalization DBB, DHB, DSB, DRB, WBE, MBE] won the bid based upon capacity.**
Amount: **\$134,032.50** End Date: **October 31, 2022**

Bid Information:

Close Date: **10-1-21; 9 Bids Received**

Note: EITI, RT Contracting, P & P Group, and Detroit Grounds Crew had lower bids than the contract awardee, but did not have the capacity to fulfill the contract due to already receiving several contracts within Group C that provided the highest costs savings according to OCP.

7 Other Bids:	Gayanga: \$275,280.00	[Equalization DBB, DRB, DHB, DBSB - \$247,752.00]
	EITC: \$91,450.00	[Equalized DBB, DHB- \$85,048.50]
	P & P: \$90,250.00	no equalization
	Payne Landscaping: \$130,288.00	[Equalization DBB, DRB, DHB, DBSB- \$117,259.20]
	Premier Group: \$150,148.00	[Equalization DBB, DRB, DHB, DBSB - \$135,133.20]
	RT: \$72,500.00	no equalization
	Detroit Grounds Crew: \$79,000.00	[Equalization DBB, DRB, DHB, DBSB-\$69,520.00]

Note: AW Preservation did not qualify for Group C12 because the Price Quote did not match Oracle Quote.

Services:

Release C contains 26 Groups. Each Group consists of 20-24 properties, an estimated total of approx. 600 properties in the release C. This contract is for Group C12 [addresses available upon request]. Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. Contractor will provide snow removal, salting, and winterizing; interior work such as dispose of carpets, floor coverings, and vacuum or sweep all floors; and remove any animals, graffiti, or tires. Contractor must pass interior and exterior inspection by Demolition Dept. before submitting invoice for payment.

Fees/ Costs:

Trash out of Group C12: \$127,650.00; Contingency 5%: \$6,382.50; Total: \$134,032.50

The cumulative costs for all 24 properties include:

Exterior Trash-out of \$95,550 [average cost for 24 properties is \$3,981 each];

Interior Trash-Out of \$32,100 [average cost for 24 properties is \$1,337 each]

Number of Detroit Residents:

GTJ: 21 employees; 0 Detroit Residents,

MWV: 24 employees; 17 Detroit residents

CITY DEMOLITION

6004339 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C13. – Contractor: GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 / 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$97,702.50.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **GTJ: 2-8-22; MWV: 2-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **GTJ: 2-8-22; MWV: 2-7-22**

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

Contract Details:

Vendor: **GTJ & MWV: Joint Venture GTJ:(Equalization DBB, DRB, DHB, DBMBC, MV) MWV: [Equalization DBB, DHB, DSB, DRB, WBE, MBE] won the bid based upon capacity.**
Amount: **\$97,702.50** End Date: **October 31, 2022**

Bid Information:

Close Date: **10-1-21; 9 Bids Received**

Note: EITI, RT Contracting, AW Preservation, and P & P Group had lower bids than the contract awardee, but did not have the capacity to fulfill the contract due to already receiving several contracts within Group C that provided the highest costs savings according to OCP.

8 Other Bids AW Preservation; \$77,595.00 [Equalized DBB, DRB, DHB, DMBC- \$67,507.65]
Gayanga: \$216,720.00 [Equalization DBB, DRB, DHB, DBSB - \$195,048.00]
EITI: \$65,600.00 [Equalized DBB, DHB- \$61,008.00]
P & P: \$84,500.00 no equalization
Payne Landscaping: \$120,225.00 [Equalization DBB, DRB, DHB, DBSB- \$108,202.50]
Premier Group: \$145,680.00 [Equalization DBB, DRB, DHB, DBSB- \$131,112.00]
RT: \$65,800.00 no equalization
Detroit Grounds Crew: \$61,335.00 [Equalization DBB, DRB, DHB, DBSB- \$53,974.80]

Services:

Release C contains 26 Groups. Each Group consists of 20-24 properties, an estimated total of approx. 600 properties in the release C. This contract is for Group C13 [addresses available upon request].

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

Fees/ Costs:

Trash out of Group C13: \$93,050.00; Contingency 5% \$4,652.50; Total: \$97,702.50

The cumulative costs for all 23 properties include:

**Exterior Trash-out of \$67,600 [average cost for 23 properties is \$2,930 each];
Interior Trash-Out of \$25,450 [average cost for 23 properties is \$1,106 each]**

Number of Detroit Residents:

**GTJ: 21 employees; 0 Detroit Residents,
MWV: 24 employees; 17 Detroit residents**

DEMOLITION

6004340 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C20. – Contractor: GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture – Location: 22955 Industrial Drive West, St. Clair Shores, MI 48080 / 18407 Weaver Street, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$113,058.75.

Funding

Account String: **4503-21003-160020-622900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$101,251,218 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **GTJ: 2-8-22; MWV: 2-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **GTJ: 2-8-22; MWV: 2-7-22**

- 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

Date Bids Closed: **10-1-21; 24 Suppliers invited to Bid; 8 Bids Received.**

Note: EITC, RT Contracting, AW Preservation, and P & P Group had lower bids than the contract awardee but did not have the capacity to fulfill the contract due to already receiving several contracts within Group C that provided the highest costs savings according to OCP.

7 Other Base Bids without contingency fee (in order from Lowest to Highest Bid):

Emerging Industries Training Institute \$66,700 [7% equalized bid \$62,031 for D-BB & D-HB];

RT Contracting \$68,700 [no equalization credits];

AW Preservation \$95,400 [13% equalized bid \$82,998 for D-BB, D-RB, D-HB, D-BMBC];

P & P Group \$92,000 [no equalization credits due to expired certifications at time of bid];

Payne Landscaping Inc. \$124,848 [10% equalized bid \$112,363.20 for D-BB, D-HB, D-RB, & D-BSB];

Premier Group Associates LC for \$141,308 [10% equalized bid \$127,177 for D-BB, D-HB, D-RB, & D-BSB];

Gayanga Co. for \$189,660 [10% equalized bid \$170,694 for D-BB, D-HB, D-RB, & D-BSB].

Contract Details:

Vendor: **GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture** Bid: **3rd Lowest**
Amount: **\$113,058.75 [base bid \$107,675; 11% equalized base bid \$95,830 for D-BB, D-RB, D-HB, & Mentor Venture]** Duration: **6 months** End Date: **October 31, 2022**

Services:

Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in the release C. This contract is for Group C20 [addresses available upon request].

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

Fees/Costs:

Trash out of Group C20	\$107,675		
Contingency 5%	\$5,383.75	TOTAL:	\$113,058.75

The cumulative costs for all 23 properties include:

Exterior Trash-out for \$64,025 [average cost for 23 properties is \$2,783.70 each];

Interior Trash-out for \$43,650 [average cost for 23 properties is \$1,897.83 each].

Certification/ # of Detroit Residents: **Mentor Venture. MWV Environmental Services is certified as Detroit Based Business, Headquartered, Small Business, Resident Based, Woman-Owned & Minority-Owned Business until 9/8/22. GTJ: 21 employees; 0 Detroit Residents; MWV: 24 employees; 17 Detroit residents**

DEMOLITION

6004342 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C14. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$87,990.00.

Funding

Account String: 4503-21003-160020-622900-17XXXX
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$101,251,218 as of April 8, 2022**

Consolidated Affidavits

Date signed: **7-19-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **7-19-21** Contributions: **1 to Mayor in 2021 & 1 to CM in 2020**

Bid Information

Date Bids Closed: **10-1-21**; **24 Suppliers invited to Bid**; **8 Bids Received.**

Note: RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.

7 Other Base Bids without contingency fee (in order from Lowest to Highest Bid):

- RT Contracting \$72,800 [not eligible for equalization credits];**
- AW Preservation \$93,325 [13% equalized bid \$82,932.75 for D-BB, D-RB, D-HB, D-BMBC];**
- P & P Group \$97,000 [no equalization credits due to expired certifications at time of bid];**
- GTJ/MWV \$129,612.50 [11% equalized bid \$115,355.13 for D-BB, D-RB, D-HB, & Mentor Venture]**
- Payne Landscaping Inc. \$131,104 [10% equalized bid \$117,993.60 for D-BB, D-HB, D-RB, & D-BSB];**
- Premier Group Associates LC for \$160,032 [10% equalized bid \$144,028.80 for D-BB, D-HB, D-RB, D-BSB];**
- Gayanga Co. for \$221,520 [10% equalized bid \$199,368 for D-BB, D-HB, D-RB, & D-BSB]**

Contract Details:

Vendor: **Emerging Industries Training Institute** Bid: **2nd Lowest**
Amount: **\$87,990 [base bid \$83,800 with 7% equalized base bid \$77,934 for D-BB & D-HB]**
Duration: **6 months** End Date: **October 31, 2022**

Services:

Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of appr. 600 properties in the release C. This contract is for Group C14 [addresses available upon request].

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

Fees/Costs:

Trash out of Group C14	\$83,800
Contingency 5%	\$4,190
TOTAL:	\$87,900

The cumulative costs for all 24 properties include:

- Exterior Trash-out for \$59,900 [average cost for 24 properties is \$2,495.83 each];**
- Interior Trash-out for \$23,900 [average cost for 24 properties is \$995,83 each].**

Certification/ # of Detroit Residents:

Detroit Based Business, Headquartered, & Minority-Owned Business.
25 Employees; All 25 are Detroit Residents

DEMOLITION

6004343 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C15. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$97,860.00.

Funding

Account String: **4503-21003-160020-622900-17XXXX**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$101,251,218 as of April 8, 2022**

Consolidated Affidavits

Date signed: **7-19-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **7-19-21** Contributions: **1 to Mayor in 2021 & 1 to CM in 2020**

Bid Information

Date Bids Closed: **10-1-21**; **24 Suppliers invited to Bid**; **8 Bids Received.**

Note: RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.

7 Other Base Bids without contingency fee (in order from Lowest to Highest Bid):

- RT Contracting \$77,800 [not eligible for equalization credits];**
- AW Preservation \$103,140 [13% equalized bid \$91,794 for D-BB, D-RB, D-HB, D-BMBC];**
- P & P Group \$97,000 [no equalization credits due to expired certifications at time of bid];**
- Premier Group Associates LC for \$138,976 [10% equalized bid \$125,078.40 for D-BB, D-HB, D-RB, D-BSB];**
- Payne Landscaping Inc. \$139,808 [10% equalized bid \$125,827.20 for D-BB, D-HB, D-RB, & D-BSB];**
- GTJ/MWV \$145,012.50 [11% equalized bid \$129,061.13 for D-BB, D-RB, D-HB, & Mentor Venture];**
- Gayanga Co. for \$253,440 [10% equalized bid \$228,096 for D-BB, D-HB, D-RB, & D-BSB].**

Contract Details:

Vendor: **Emerging Industries Training Institute** Bid: **2nd Lowest**
Amount: **\$97,860 [base bid \$93,200 with 7% equalized base bid \$88,676 for D-BB & D-HB]**
Duration: **6 months** End Date: **October 31, 2022**

Services:

Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of approx. 600 properties in the release C. This contract is for Group C15 [addresses available upon request].

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

Fees/Costs:

Trash out of Group C15	\$93,200
Contingency 5%	\$4,660
TOTAL:	\$97,860

The cumulative costs for all 24 properties include:

- Exterior Trash-out for \$60,400 [average cost for 24 properties is \$2,516.67 each];**
- Interior Trash-out for \$32,800 [average cost for 24 properties is \$1,336.67 each].**

of Detroit Residents: Detroit Based Business, Headquartered, & Minority-Owned Business. 25 Employees; All 25 are Detroit Residents.

DEMOLITION

6004344 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C19. – Contractor: Emerging Industries Training Institute – Location: 5555 Conner Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$75,832.05.

Funding

Account String: **4503-21003-160020-622900-17XXXX**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$101,251,218 as of April 8, 2022**

Consolidated Affidavits

Date signed: **7-19-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **7-19-21** Contributions: **1 to Mayor in 2021 & 1 to CM in 2020**

Bid Information

Date Bids Closed: **10-1-21**; **24 Suppliers invited to Bid**; **8 Bids Received.**

Note: RT Contracting had a lower bid than the contract awardee but did not have the capacity to fulfill the contract due to already receiving 2 contracts within Group C that provided the highest costs savings according to OCP.

7 Other Base Bids without contingency fee (in order from Lowest to Highest Bid):

- RT Contracting \$60,900 [not eligible for equalization credits];**
- AW Preservation \$82,740 [13% equalized bid \$71,983 for D-BB, D-RB, D-HB, D-BMBC];**
- P & P Group \$80,000 [no equalization credits due to expired certifications at time of bid];**
- Premier Group Associates LC for \$93,076 [10% equalized bid \$81,906.88 for D-BB, D-HB, D-RB, D-BSB];**
- GTJ/MWV \$105,550 [11% equalized bid \$93,939.50 for D-BB, D-RB, D-HB, & Mentor Venture];**
- Payne Landscaping Inc. \$133,912 [10% equalized bid \$121,420.80 for D-BB, D-HB, D-RB, & D-BSB];**
- Gayanga Co. for \$155,250 [10% equalized bid \$139,725 for D-BB, D-HB, D-RB, & D-BSB].**

Contract Details:

Vendor: **Emerging Industries Training Institute** Bid: **2nd Lowest**
Amount: **\$75,832.05 [base bid \$72,221 with 7% equalized base bid \$67,165.53 for D-BB & D-HB]**
Duration: **6 months** End Date: **October 31, 2022**

Services:

Release C contains 26 Groups. Each Group consists of 24 properties for a total of 624 properties in release C. This contract is for Group C19 [addresses available upon request].

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

Fees/Costs:

Trash out of Group C19	\$72,221
Contingency 5%	\$3,611.05
TOTAL:	\$75,832.05

The cumulative costs for all 20 properties include:

- Exterior Trash-out for \$43,500 [average cost for 20 properties is \$2,175 each];**
- Interior Trash-out for \$28,721 [average cost for 20 properties is \$1,436.05 each].**

of Detroit Residents: Detroit Based Business, Headquartered, & Minority-Owned Business. 25 Employees; All 25 are Detroit Residents.

DEMOLITION

6004346 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C17. – Contractor: Premier Group Associates – Location: 535 Griswold #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through October 31, 2022 – Total Contract Amount: \$138,238.75.

Funding

Account String: **4503-21003-160020-622900-17XXXX**
Fund Account Name: **Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$101,251,218 as of April 8, 2022**

Consolidated Affidavits

Date signed: **3-2-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record

Tax Clearances Expiration Date: 3-1-23

Political Contributions and Expenditures Statement:

Signed: **3-2-22** Contributions: **2 to Mayor in 2019, 1 to the Mayor in 2020, & 1 to a council member in 2021**

Bid Information

Date Bids Closed: **10-1-21**; **24 Suppliers invited to Bid**; **9 Bids Received.**

Note: RT Contracting, Detroit Grounds Crew, AW Preservation, P & P Group, and EITI had lower bids than the contract awardee but did not have the capacity to fulfill the contract due to already receiving several contracts within Group C each that provided the highest costs savings according to OCP.

7 Other Base Bids without contingency fee (in order from Lowest to Highest Bid):

- RT Contracting \$77,800 [not eligible for equalization credits];**
- Detroit Grounds Crew \$103,950 [10% equalized bid \$93,555 for D-BB, D-RB, & D-HB];**
- AW Preservation \$105,540 [13% equalized bid \$93,930.60 for D-BB, D-RB, D-HB, D-BMBC];**
- P & P Group \$96,500 [no equalization credits due to expired certifications at time of bid];**
- Emerging Industries Training Institute \$106,660 [6% equalized base bid \$100,204 for D-BB & D-HB];**
- Payne Landscaping Inc. \$144,160 [10% equalized bid \$129,744 for D-BB, D-HB, D-RB, & D-BSB];**
- GTJ/MWV \$158,137.50 [11% equalized bid \$140,742.38 for D-BB, D-RB, D-HB, & Mentor Venture];**
- Gayanga Co. for \$189,150 [10% equalized bid \$170,235 for D-BB, D-HB, D-RB, & D-BSB].**

Contract Details:

Vendor: **Premier Group Associates** Bid: **6th Lowest**
Amount: **\$138,238.75 [base bid \$131,655 with 10% equalized base bid \$118,489.50 for D-BB, D-RB, D-HB, & D-BSB]** Duration: **6 months** End Date: **October 31, 2022**

Services:

Release C contains 26 Groups. Each Group consists of 24 properties for a total of 624 properties in release C. This contract is for Group C17 [addresses available upon request].

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

Fees/Costs:

Trash out of Group C17	\$131,655
Contingency 5%	\$6,582.75
TOTAL:	\$138,238.75

The cumulative costs for all 24 properties include:

- Exterior Trash-out for \$88,545 [average cost for 24 properties is \$3,689.38 each];**
- Interior Trash-out for \$43,110 [average cost for 24 properties is \$1,796.25 each].**

of Detroit Residents: Detroit Based, Headquartered, Small, Resident Based Business, and Women Owned Business Enterprise. 80 Employees; 44 are Detroit Residents.

GENERAL SERVICES

6001966 100% Major Street Funding – AMEND 2 – To Provide an Extension of Time Only for Repair Services, Labor and/or Parts for Caterpillar Engines. – Contractor: Michigan CAT, division of MacAllister Machinery Co, Inc. – Location: 24800 Novi Road, Novi MI 48375 – Contract Period: Upon City Council Approval through October 15, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$ 600,000.00
Previous Contract Period: April 15, 2019 through April 15, 2022

Funding

Account String: **3301-29470-470110-622100**
Fund Account Name: **Major Street Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$7,415,068 as of April 8, 2022**

Tax Clearances Expiration Date: **11-18-22**
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 original contract this was the sole bid, for \$300,000.00.

Contract Details:

Vendor: **Michigan CAT, division of MacAllister Machinery Co, Inc.**
Amount: + **\$0.00 to \$ 600,000.00** End Date: + **6 months to October 15, 2022**

Services/ Fees:

Caterpillar Engines Repair Service includes: 10% discount from CAT manufacturer’s price list for original equipment manufactured parts; Repair services for \$122 per hour at vendor’s location, \$141 per hour at City facility, \$168 per hour for emergencies. A warranty of 12 months or 12,000 miles provided for repairs or delivery of equipment. Previously indicated that Garbage Pick-up equipment and Street Maintenance equipment include Caterpillar engines.

Additional Information:

Contract 6001966 was approved at Formal Session on April 30, 2019 for 3 years through April 13, 2022 for \$300,000.00;

Amendment #1 was approved at Formal Session on July 6, 2021 with an increase of funds from \$300,000.00 to \$600,000.00. No other changes to the contract were requested.

GENERAL SERVICES

6002187 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Fire Boat Maintenance and Repair Services, Labor and/or Parts. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 – Contract Period: July 1, 2022 through June 30, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$150,000.00
Original Contract Period: June 26, 2019 through June 30, 2022

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$7,415,068 as of April 8, 2022**

Tax Clearances Expiration Date: 5-21-22
Political Contributions and Expenditures Statement:
Signed: **6-3-21** Contributions: **None**

Consolidated Affidavits

Date signed: **6-3-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None because this is an amendment to an existing contract. At the time of approval, it was the sole bid.

Contract Details:

Vendor: **R & R Fire Truck Repair, Inc.** Amount: + **\$0.00 to \$150,000.00**
End Date: + **1 year from July 1, 2022 through June 30, 2023**

Background:

**This vendor has been repairing this boat for over 18 years. Within that time, they have rebuilt, replaced or repaired the steering system, fire pumps, priming systems, generator system, Sea Chests, Tele Squirt aerial, lighting, engine, hydraulic systems and much more.
The Boat is over 43 years old, no warranty in effect.**

Services:

Furnish Fire Boat Maintenance and Repair Services, Labor and/or Parts for a three-year period for the City of Detroit General Services Department (GSD). GSD Fleet Management recommends R&R Fire Truck Repair Inc. for Fire boat and repair maintenance service. R& R Fire Truck Service Inc. meets all specifications that were submitted for Contract. R&R Fire Truck Repair Inc. was the sole bidder for the contract, but three other suppliers were invited to bid.

Fees:

The following is the schedule of repair labor hourly rates:

M-F	7am- 4pm	\$125.00 per hour
M-F	4pm- 10pm	\$150.00 per hour
M-F	10pm- 7am	\$250.00 per hour
Sat.	7am- 6pm	\$150.00 per hour
Sat.	after 6pm	\$250.00 per hour
Sun./ Holidays		\$250.00 per hour

Additional Information:

Contract 6002187 was approved at Formal session on June 25, 2019 for \$150,000. Fees remains the same.

GENERAL SERVICES

6004335 100% Covid Funding – To Provide Security Services at Various Locations for Vaccine and Testing Sites. – Contractor: H & P Protective Services, Inc. – Location: 400 Renaissance Center #2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through April 11, 2023 – Total Contract Amount: \$402,270.40.

Funding

Account String: **3922-21099-251111-621100-350997**
Fund Account Name: **Covid19 Revenue Fund**
Appropriation Name: **City of Detroit Testing**
Funds Available: **\$719,813 as of March 25, 2022**

Tax Clearances Expiration Date: Non- Profit
Political Contributions and Expenditures Statement:
Signed: **3-17-22** Contributions: **None**

Consolidated Affidavits

Date signed: **3-17-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearance

Not required due to exemption as a non- profit organization.

Bid Information

Close Date: **2-81-22, 3 bids received**
2 Other Bids: **Eagle Security Services, LLC. \$1,044,230.46**
Securitas Security Service USA \$1,169,270.70

Contract Details:

Vendor: **H & P Protective Services, Inc.** Amount: **\$402,270.40** End Date: **April 11, 2023**

Services & Costs:

Vendor shall provide patrolling the assigned location to protect all private and public property, to prevent trespassing, vandalism, break-ins, fire, thefts, or any other type of loss. In addition to ordinary duties guards will pay attention to abnormal conditions, which affect the safety, security and appearance of City of Detroit properties and its surrounding grounds.

The vendor shall furnish and maintain in good working order proper uniforms, outerwear, two-way radios and mobile patrol vehicles prominently displaying the company logo. The vendor shall provide an itemized list for all personnel, supplies, equipment and vehicles that are necessary to operate a private security force and services as outlined in this agreement. The Security personnel will be unarmed.

NWAC	1 guard	18100 Meyers	56 Hours per week	52 weeks	\$52,270.40
		11:00 PM- 7:00 AM Monday- Sunday			
Williams Rec. Center	5 guards	8431 Rosa Parks	511.5 hours per week	38 weeks	\$350,000.00
	2 guards	6:00 AM - 5:30 PM Monday- Friday			
	2 guards	11:00pm to 7:00am Monday through Friday			
	2 guards	7:00am to 3:00pm Saturday and Sunday			
	2 guards	3:00pm to 11:00pm Saturday and Sunday			

Grand Total: \$402,270.40

HOUSING & REVITALIZATION

6004212 100% ARPA Funding – To Provide Twenty (20) Laptops, Twenty (20) Monitors, One (1) Printer and Various Other Equipment and Supplies (Property Tax Foreclosure Program/Negative Economic Impacts). – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through March 16, 2023 – Total Contract Amount: \$65,614.80.

Funding

Account String: **3923-22012-35003-064410-00851-20400**

Fund Account Name: **ARPA**

Appropriation Name: **ARPA - Intergenerational Poverty 3**

Funds Available: **\$719,813 as of April 8, 2022**

Tax Clearances Expiration Date: **1-6-22**

Political Contributions and Expenditures Statement:

Signed: **11-23-21** Contributions: **None**

Consolidated Affidavits

Date signed: **1-6-22**

- 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

2 bids received

Other Bid: **Princeton IT \$59,428.84 [bid based on sample size of various products]**

Contract Details:

Vendor: **Sehi Computer Products, Inc.**

Bid: **Lowest responsive and responsible bidder [\$37,582.80]**

Amount: **\$65,614.80**

End Date: **March 16, 2023**

Services & Costs:

Provide Twenty (20) Laptops, Twenty (20) Monitors, One (1) Printer and Various Other Equipment and Supplies (Property Tax Foreclosure Program/Negative Economic Impacts):

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
EliteBook	10	\$2,349.56	\$23,495.60
Z Book	10	\$2,347.15	\$23,471.50
HP Dock	20	\$212.62	\$4,252.40
HP Business LED Monitor	20	\$208.52	\$4,170.40
HP Slim USB Keyboard & Mouse	20	\$17.51	\$350.20
4-year Data Security License	20	\$171.93	\$3,438.60
HP Office Jet 250 Mobile All-in-one	1	\$0.00	\$0.00
HP Tri-color Original Ink Cartridge	3	\$41.67	\$125.01
HP Black Original Ink Cartridge	3	\$38.26	\$114.78
6' USB 2.0 Hi-speed Device Cable	3	\$3.45	\$10.35
Wireless Barcode scanners	2	\$0.00	\$0.00
Total:			\$59,428.84

RECREATION

6001304 REVENUE LEASE – AMEND 1 – To Provide a Section of Hart Plaza for the Purpose of Docking the Vessel and Cruise Services and Operations. – Contractor: CJC Cruises, Inc. dba Detroit Princess Riverboat – Location: 3621 West Jefferson Highway, Grand Ledge, MI 48837 – Contract Period: January 1, 2023 through June 30, 2024 – Total Contract Amount: \$0.00.
Original Contract Period: April 1, 2018 through December 31, 2022

Funding

Account String: **1000-29350-350800-6256700 [previous fiscal year acct.]**

Fund Account Name: **General Fund**

Appropriation Name: **City-wide Overhead**

Funds Available: **\$ 5,577,882 as of April 8, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **10-13-21**

Contributions: **None**

Consolidated Affidavits

Date signed: **10-13-21**

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 a Revenue contract Amendment.

Contract Details:

Vendor: **CJC Cruises, Inc. dba Detroit Princess Riverboat**

Amount: **remains the same; total cost \$0.00**

End Date: **Add 1 ½ years; from December 31, 2022 to June 30, 2024**

Services:

Extend the time of the contract for Princess Riverboat to use of approximately 250 feet of docking area at Hart Plaza, near Civic Center Drive and East Atwater Street, for the purpose of: Docking The Detroit Princess for loading and unloading passengers; Serving of food and beverage aboard Detroit Princess, Provide entertainment aboard the Boat, Provide security services.

Revenue:

At the time of approval. the Annual Fee Schedule includes the following:

Year 1 – 2018 Annual fee of \$20,000;

Year 2 – 2019 Annual fee of \$20,000 + Arrearage of \$25,625 for a total of \$45,625;

Year 3 – 2020 Annual fee of \$25,000 + Arrearage of \$25,625 for a total of \$50,625;

Year 4 – 2021 Annual fee of \$25,000 + Arrearage of \$25,625 for a total of \$50,625;

Year 5 – 2022 Annual fee of \$25,000 + Arrearage of \$25,625 for a total of \$50,625;

Contract Amended to Add:

Year 6 – 2023 Annual fee of \$25,000 + Arrearage of \$25,625 for a total of \$50,625;

Year 7 – 2024 Annual fee of \$25,000 + Arrearage of \$25,625 for a total of \$50,625.

The fee payment shall be remitted in 3 installments: July 1, Aug. 1, and Sept. 1. Late payments are subject to a late charge of 5% on the past due amount.

Additional Information:

Contract 6001304 was originally approved March 13, 2018 with CJC Cruises, Inc. dba Detroit Princess Riverboat to use a portion of the Hart Plaza to dock the Detroit Princess Boat. This is a 5-year revenue contract; through December 31, 2022.

EMERGENCY CITY DEMOLITION

3055709 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14900 Tacoma. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$21,750.00.

Funding

Account String: **4503-21003-160020-622700**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$719,813 as of March 25, 2022**

Tax Clearances Expiration Date: **1-13-23**
Political Contributions and Expenditures Statement:
Signed: **12-27-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-27-22**
 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14900 Tacoma on February 16, 2022. Purchase Order to proceed dated February 22, 2022.

20 Invited Suppliers Bids closed on February 28, 2022; 2 Bids Received.
Other Bid: **DMC Consultants \$26,500.00**

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$21,750.00** Duration: **Through April 30, 2023**

Services & Costs:

Demolition \$14,500; Backfill and Grading \$3,750; Site Finalization \$3,500; TOTAL \$26,300.00

Certifications/# of Detroit Residents:

Investigation has concluded and Inner City currently has Detroit Based & 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

3055715 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3570 Springle. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$24,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$978,880 as of April 8, 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 3570 Springle on February 18, 2022. Purchase Order to proceed dated March 1, 2022.

20 Invited Suppliers. Bids closed on February 23, 2022; 2 Bids Received.

Other Bid: **DMC Consultants \$36,960 [12% equalized bid \$32,524.80 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **\$24,500 [5% equalized bid \$23,275 for D-BB & D-BSB]**

Bid: **Lowest**

End Date: **April 30, 2023**

Services & Costs:

Demolition \$17,000; Backfill and Grading \$3,750; Site Finalization \$3,750; TOTAL \$24,500

Certifications/# of Detroit Residents:

Investigation has concluded and Inner City currently has Detroit Based & 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

3055827 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13520 Compass. – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$18,800.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$978,880 as of April 8, 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 13520 Compass on February 22, 2022. Purchase Order to proceed dated March 7, 2022.

20 Invited Suppliers. Bids closed on February 24, 2022; 2 Bids Received.

2 Other Bids: DMC Consultants \$26,200 [12% Equalized bid \$23,056 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details

Vendor: **Blue Star, Inc.** Bid: **Lowest** Amount: **\$18,800** End Date: **April 30, 2023**

Services & Costs:

Demolition \$12,200; Backfill and Grading \$2,600; Site Finalization \$4,000; TOTAL \$18,800

Certifications/# of Detroit Residents:

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

