

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: April 25, 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 26, 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 26, 2022.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 1 Proposal N: Trash Out Contracts	1	0	0	1
DoIT	2	0	1	0
General Services 1 ARPA Contract	4	0	2 Amendments to Extend Time	1
Housing & Revitalization	3	0	1 Amendment to Increase Funds	2
Non-Departmental	1	0	0	1
OCFO	1	0	0	0
Police	1	0	0	0
Public Works	5	0	0	4
Totals	18	No Focused/Limited Bids	4 Amendments;	9

50% of all Contractors included in the contract list for April 26, 2022 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for referral on April 26, 2022

This list represents costs totaling \$32,784,511 ¹

Included in total costs are the following:

Bond Fund	\$ 1,423,037.40
Capital Projects	\$ 433,572.04
Covid-19 Revenue Fund (ARPA)	\$ 826,875
General Fund	\$ 1,251,388
Gordie Howe Bridge Project	\$ 301,695
Grant Fund (CDBG)	\$ 120,000
Major Street Fund	\$ 28,427,944

¹ The contract list includes: 3 Amendments for extension of time and/or increase in funds. 14 New contracts for terms of 1 year to 4 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: April 26, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED AT
THE FORMAL SESSION OF APRIL 26, 2022.**

DEMOLITION

6004345 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C21. – 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: \$80,047.80.

Funding

Account String: **4503-21003-160020-622900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$101,061,452 as of April 22, 2022**

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**

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

Bid Information

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

Note: RT Contracting [awarded Group C23 & C24 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, which provided the highest costs savings to the City, according to OCP.

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

RT Contracting \$63,600	[no equalization credits applied];
AW Preservation \$90,750	[13% equalized bid \$78,952.50 for D-BB, D-RB, D-HB, D-BMBC];
P & P Group \$85,800	[no equalization credits due to expired certifications at time of bid];
Premier \$104,230	[10% equalized bid \$93,807 for D-BB, D-HB, D-RB, D-BSB];
GTJ/MWV \$116,000	[11% equalized bid \$103,240 for D-BB, D-RB, D-HB, & Mentor Venture];
Payne Landscaping \$134,912	[10% equalized bid \$121,420.80 for D-BB, D-HB, D-RB, & D-BSB];
Gayanga Co. \$176,860	[10% equalized bid \$159,174 for D-BB, D-HB, D-RB, & D-BSB].

Contract Details:

Vendor: **Emerging Industries Training Institute** Bid: **2nd Lowest**
Amount: **\$80,047.80 [base bid \$76,236 with 7% equalized base bid \$70,899.48 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 C21 [addresses attached as Exhibit A].

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.

Demolition - *continued*

6004345 100% Bond Funding – To Provide Trash Out Services for Proposal N Release C Group C21. – 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: \$80,047.80.

Fees/Costs:

Trash out of Group C21	\$76,236
Contingency 5%	\$3,811.80
TOTAL:	\$80,047.80

The cumulative costs for all 21 properties include:

Exterior Trash-out for \$43,600 [average cost for 21 properties is \$2,076.19 each];

Interior Trash-out for \$32,636 [average cost for 21 properties is \$1,545.10 each].

of Detroit Residents:

Detroit Based Business, Headquartered, & Minority-Owned Business.

25 Employees; All 25 are Detroit Residents

DoIT

6002433 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for DocuSign Remote Online Notarization and Professional Services to Sign Documents Electronically. – Contractor: DocuSign, Inc. – Location: 221 Main Street Suite 1000, San Francisco, CA 94105 – Contract Period: October 29, 2019 through October 31, 2023 – Contract Increase Amount: \$70,553.50 – Total Contract Amount: \$999,513.50.

Funding

Account String: **1000-00024-310020-622302**
Fund Account Name: **General Fund**
Appropriation Name: **DoIT Administration & Operations**
Funds Available: **\$110,167 as of April 21, 2022**

Tax Clearances Expiration Date: 5-13-22
Political Contributions and Expenditures Statement:
Signed: **6-16-21** Contributions: **None**

Consolidated Affidavits

Date signed: **6-16-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

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

Contract Details:

Vendor: **DocuSign, Inc.** Amount: + **\$70,553.50 to \$999,513.50**
End Date: **remains the same; through October 31, 2023**

Services/Fees:

At the time of approval, Services/Fees included:

DocuSign Platform Edition	\$357,460
Enterprise Premier Support	\$170,500
DSU Campus Pass	\$4,500.00

Amended Fee of \$70,553.50 for Remote Notarization Services, which includes the purchase of 1,000 Envelopes of DocuSign Remote Online Notarization (Electronic) and 100,000 Standard Envelopes (Electronic). The average price per envelope is \$.70.

FYI: “Envelope” is an eSignature term that means a completed signature transaction. An envelope describes the completion of all required parties signing one document electronically.

Additional Information:

Contract 6002433 was approved October 29, 2019 for 2 years through October 21, 2021 for \$396,000 for DocuSign, software licensing and support. Amendment 1 to Contract 6002433 was approved at Formal October 31, 2023 and increase in funding to \$928,960.00 providing software licenses and support with DocuSign.

DoIT

6004314 100% Capital Funding – To Provide Auditorium Audiovisual Equipment, Cameras, and Various Related Equipment via State of Michigan Cooperative Agreement No. 190000001422. – Contractor: Smart Homes Smart Offices, Inc. – Location: 210 State Street, Mason, MI 48854 – Contract Period: Upon City Council Approval through April 3, 2023 – Total Contract Amount: \$134,508.04.

*****Contract end date is INCORRECT. The end date should be November 30, 2022. LPD requested a Correction letter on April 25, 2022.**

Funding

Account String: 4533-20507-358035-644124
Fund Account Name: Capital Projects
Appropriation Name: CoD Capital Projects
Funds Available: \$12,689,883 as of April 22, 2022

Tax Clearances Expiration Date: 3-10-22
Political Contributions and Expenditures Statement:
Signed: 3-10-22 Contributions: None

Consolidated Affidavits

Date signed: 3-10-22
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

None, because this contract will use the discount prices available through Cooperative Agreements via the State of Michigan Procurement Services known as MiDeal. The agreement allows Michigan cities, towns, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services from state contracts.

Contract Details:

Vendor: Smart Homes Smart Offices Bid: MiDEAL Agreement 190000001422 Amount: \$134,508.04
End Date: Contract description states it is April 3, 2023. The CORRECT end date is November 30, 2022.

Services:

Provide and install auditorium audiovisual (AV) equipment, Panasonic cameras, 2 wall mounted displays, tabletop displays, microphones, amplifier, speakers, control system to control room/mobile device, equipment rack, AC electrical installation/relocation, and related equipment for the Lois Henderson Auditorium at CAYMC. Vendor will complete system engineering, installation, testing, and client training to support multimedia presentation and online conferencing with services such as Zoom or Teams.

Vendor will work with facility engineers and/or contract electricians to establish wire paths and determine the feasibility and necessary labor to install the required AV cabling. Floor track and wall raceway may be considered. Camera installation is estimated to take 2 full days.

Additional materials and labor may be required to complete the project. Wire paths for the installation of audiovisual cabling had not been identified at the time of this Contract. As such labor to install bulk cabling to the display locations is excluded from this Contract.

Shortages of and long lead times on AV equipment are currently impacting the scheduling and completion of installations. Vendor will report out to CoD any equipment availability situations for discussion of alternates.

Fees:

Auditorium AV Equipment	\$99,948.68, which includes apprx. 22% discount off total price, plus shipping
Auditorium Cameras	\$34,559.36, which includes apprx. 9% discount off total price, plus shipping
TOTAL	\$134,508.04

An itemized price list of various products, supplied at varying quantities for prices ranging from \$39.85 (5 network patch cables) to \$20,891.55 (5 Panasonic cameras) was provided in the documents.

GENERAL SERVICES

6002032 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Refuge Loaders and Packers Repair Services, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: May 16, 2022 through May 15, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$600,000.00
Original Contract Period: May 16, 2019 through May 15, 2022

Funding

Account String: **1000-29470-470100-617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,917,967 as of April 21, 2022**

Tax Clearances Expiration Date: **10-8-22**
Political Contributions and Expenditures Statement:
Signed: **11-1-21** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-21**
 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 this vendor was the sole bid.

Contract Details:

Vendor: **MacQueen Equipment, LLC dba Bell Equipment Company**
Amount: **Remains the same; \$600,000.00** End Date: **Add 1 year through May 15, 2023**

Services:

Remains the same: According to Bell Equipment they are the sole authorized dealer for Heil Environmental; they indicate further they are NOT the dealer for Leach/ Labrie, they can provide repairs for these models, but may have to use aftermarket parts on occasion for these models.

Fees:

Costs quoted by Bell Equipment includes Regular Labor at \$110 per hour, including road services; Towing for \$115 per hour; genuine Heil parts provided from manufacturer's price list; Other expenses at supplier cost plus 20%.

Additional Information:

Contract 6002032 was approved May 7, 2019, for 3 years through May 15, 2022 for \$600,000 with Bell Equipment for Loaders and Packers- Repair Services, Labor and/or Parts.

GENERAL SERVICES

6002033 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Peterson Log Loader Repair Services, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: May 16, 2022 through May 15, 2023 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$75,000.00
Original Contract Period: May 16, 2019 through May 15, 2022

Funding

Account String: **1000-29470-470100- 617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,917,967 as of April 22, 2022**

Tax Clearances Expiration Date: **8-5-22**
Political Contributions and Expenditures Statement:
Signed: **11-1-21** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-21**
 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 out of 9 invited suppliers.

Contract Details:

Vendor: **MacQueen Equipment, LLC dba Bell Equipment Company**
Amount: **Remains the same at \$75,000** End Date: **Add 1 year; through May 15, 2023**

Services/Fees:

Remains the same: Peterson repair services, parts and/or labor for Log Loader unit and components for the General Services Fleet Management Division. Repairs will be done at the Vendor's location and job site. 3 to 5 business day turnaround on each repair and shipment.

The original contract fees were \$25,000/year for 3 years; total \$75,000

Quoted costs at the time of approval: Regular Labor at \$110 per hour, including road services Overtime/Saturday at \$165 per hour; Towing for \$115 per hour; genuine Peterson parts provided from manufacturer's price list; other expenses at supplier cost plus 20%. All repair work (parts and labor) shall be fully guaranteed against defects in performance for a period of 12 months or 12,000 miles; whichever occurs first.

\$22,885.38 of the authorized \$75,000 total contract amount has been expended.

Additional Services:

Contract 6002033 was approved May 7, 2019 with Bell Equipment Co. to provide Peterson log loader repair services and/or parts for \$75,000; through May 15, 2022.

GENERAL SERVICES

6004238 100% ARPA Funding – To Provide Blight Debris Removal and Hauling Services for the Skills for Life Program. – Contractor: Motor City Preservation – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$826,875.00.

Funding

Account String: **3922-22009-472130-617900-850901**
Fund Account Name: **Covid 19 Revenue Fund**
Appropriation Name: **ARPA - Employment & Job Creation**
Funds Available: **\$73,811,319 as of April 21, 2022**

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

Political Contributions and Expenditures Statement:
Signed: **12-3-21** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **12-3-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

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).

Contract Details:

Vendor: **Motor City Preservation** Score: **58.57/100** Amount: **\$826,875.00**
End Date: **December 31, 2024**

Bid Information:

OCP RFP Committee determined that a multi-award was in the best interest of the city. It was determined that the top 4 ranked bidders (Detroit Grounds Crew, LLC, Homrich, Motor City Preservation, LLC, Payne Landscaping, Inc) would be recommended for separate awards as they demonstrated the required experience with similar projects, capacity/ work plan, and offered competitive pricing to the city.

Closed on: **December 8, 2021**

6 Other Bids based on points out of 100:	Detroit Grounds Crew	82.86/100
	Gibraltar Construction Co.	41.43/100
	Homrich	55.71/100
	JE Jordan Landscaping	27.14/100
	Payne Landscaping	85.71/100
	Premier Groups	48.57/100

Services:

The Contractor will be responsible for debris hauling from various locations within the city of Detroit limits. The Contractor will be expected to load and haul all debris from assigned locations. No pickups are anticipated on Sundays or Holidays. The City will provide the Contractor with twenty-four (24) hours' notice of locations, approximate amount/weight of debris expected to be loaded and hauled, and the timeframe the Contractor shall remove all debris as outlined in this Scope of Services.

The vendor must work within all applicable laws, requirements, and regulations relative to loading & hauling. Photographs are also required before and after photos clearly showing services completed as defined by the work order.

Fees:

Debris Hauling & Proper Disposal	Tons	\$110.00
Dirt Hauling & Proper Disposal	Tons	\$120.00
Tire Hauling & Proper Disposal	Each	\$6.25

GENERAL SERVICES

6004374 100% Capital Funding – To Provide Garage Hoists at Four (4) Locations. – Contractor: W-3 Construction Company – Location: 7601 Second Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 8, 2023 – Total Contract Amount: \$299,064.00.

Funding

Account String: **4533-20507-470010-631100-470008**
Fund Account Name: **C o D Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$12,689,883 as of April 21, 2022**

Tax Clearances Expiration Date: **8-5-22**

Political Contributions and Expenditures Statement:

Signed: **3-31-22** Contributions: **None Indicated**

Consolidated Affidavits

Date signed: **3-31-22**

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

Contract Details:

Vendor: **W-3 Construction Company** Bid: **Lowest** End Date: **April 8, 2023**
Amount: **\$299,064.00 [W3's original bid was \$234,906.94 and OCP was able to negotiate a lower cost to \$229,064.00 a 2.5% savings with equalization for DBB, DHB, MBE & Highest Points 90/100]**

Bid Information:

Close Date: **3-13-22; 2 Bids Received**

Points were based upon Vendor Experience, Method of Approach, Scheduling, Detroit Certifications for vendor and subcontractors and Price.

Other Bid: **Gandol, Inc. \$251,489.70 & Points 37.50/100**

Services:

Remove existing hoists at all locations and install new hoists at all four [4] City Garage Locations as well as provide the proper power source(s) for the newly installed hoists. The old hoists that are removed shall be stored at the location for GSD to remove at a later date:

<u>Location</u>	<u>Price</u>
5800 Russell	\$40,687.00
8221 W. Davison	\$48,311.00
2663 Michigan Ave.	\$48,914.00
1400 Erskine	\$60,038.00
Additional Services 10%	\$19,775.00
Construction Mark-up	\$4,000.00
General Conditions	\$4,633.00
Insurance/Bond Fee	\$2,904.00
TOTAL:	\$229,064.00

On April 22, 2022, LPD requested a correction letter to reflect the proper dollar value of the contract, \$229,064.00.

HOUSING AND REVITALIZATION

6004047 100% Block Grant Funding – AMEND 1 – To Provide an Increase of Funds and Expansion of Scope of Services for Social and Economic Development, Repairs and Renovations at 7150 W Vernor Street, Detroit, MI 48209. – Contractor: Latin Americans for Social and Economic Development – Location: 4138 W Vernor Highway, Detroit, MI 48209 – Contract Period: Upon City Council Approval through February 28, 2023 – Contract Increase Amount: \$120,000.00 – Total Contract Amount: \$360,000.00.

Funding

Account String: **2001-05662-360574-651161**
Fund Account Name: **Community Development Block Grant**
Appropriation Name: **HRD LA SED**
Funds Available: **\$21,285 as of April 22, 2022**
Encumbered Funds Available: **\$432,946 as of April 22, 2022**
*****Funds have already been encumbered for this Contract.**

Consolidated Affidavits

Date signed: **9-15-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **7-2-22**

Political Contributions and Expenditures Statement: Signed: **9-15-21**

Contributions: **5 to the Mayor in 2017. 5 to former Council Members between 2017-2018. 3 to a Deputy Director of a city department in 2018. The other 5 contributions were for state-related offices.**

Bid Information:

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

Contract Details:

Vendor: **Latin Americans for Social and Economic Development (LA SED)**
Amount: **Add \$120,000 for a total of \$360,000** End Date: **Remains the same; through February 28, 2023**

Services at the time of Approval:

- **Roof/Garage roof replacement; Repair and replace foundation due to flooding; Replace/Repair Flooring; Paint and seal walls due to leaks; Replace failing/missing ceiling; Add energy efficient lighting and windows; Install new security system.**
- **Renovations to Senior Center: kitchen, bathrooms, 2 offices, and attic.**
- **Renovations to Youth Center: bathrooms, locker rooms, classrooms, and entryway.**

Amended Services:

The removal and replacement of 17,170q ft of roofing, which includes stripping the entire roof down to the rafters and remove all old roof material, then reboard and bring up to code. Also, remodel 4 outdated restrooms, which will include demolition of all 4 restrooms, removal and replacement of countertops and plumbing, total upgrade of the electrical, painting, tiling walls, and floors, and will be ADA compliant.

Fees:

At the time of Approval:

Construction Costs	\$185,000
IT System/Security	\$20,000
Advertising	\$1,000
Consultant/Reimbursement	\$10,000
Other	\$4,000
Original total	\$240,000

*Amended Fees:

Roof removal/replacement	\$303,485
Total Rehab of 4 restrooms	\$83,121.75
SUBTOTAL	\$386,607.37
LA SED Contribution	(\$26,608) rounded-up
TOTAL CDBG Funding	\$360,000

\$240,000 of the authorized \$240,000 total contract amount has been expended.

NOTE: The amended services/fees replaced the initial scope of work and fees. The total fees for this contract only includes the amended services/fees for \$360,000.

Additional Information:

Contract 6004047 was approved on November 23, 2021 with Latin Americans for Social and Economic Development to provide social and economic development, and repairs/renovations at at 7150 W Vernor Street, Detroit, MI 48209 for \$240,000; through February 28, 2023.

HOUSING & REVITALIZATION

6004309 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 15881 Ohio. – Contractor: MJ Construction Service – Location: 260 Vinewood Street Suite A0765, Detroit, MI 48216 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$101,695.00.

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$4,547,275 as of April 21, 2022**

Tax Clearances Expiration Date: **8-20-22**

Political Contributions and Expenditures Statement:

Signed: **9-20-21** Contributions: **None**

Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy No Application-Hires upon Interview Only
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

23 pre-qualified vendors invited. Pre-Bid walk took place on February 15, 2021. Bid must be within the established target base bid pricing \$96,500 - \$106,500. 3 pre-qualified vendors attended.

3 Bids Received. Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [15 points] and for subcontractor [30 points]. Maximum points available 110.

Presidential and MJ Contractors are new awardees and therefore only eligible for one award; Presidential was previously awarded property at 15308 Park Grove. It was the consensus determination of the evaluation team based on the pricing to recommend the award to MJ Construction as the qualifying Respondent.

2 Other Bids: Presidential [DBB, DHB] - \$94,000.00 [42 points]; Jozef- \$95,000.00 [22 points]

Contract Details:

Vendor: **MJ Construction [50 points]**

Amount: **\$101,695.00**

Bid: **Lowest Bid**

End Date: **March 31, 2023**

Services:

Residential Rehab at 15881 Ohio for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and 18-month warranty on renovations**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

Install Slate Package. Interior work includes provide gas and electric connections for stove and dryer; provide space & installation for dishwasher, power wash the brick, paint the aluminum siding(upper part of home) replace damaged joints on 1st & 2nd floors, add sub floor to damaged wood, re-wire entire home, new windows, and glass block. Exterior work includes replace main sewer; new flat roof and railings, demo the garage, new gutters & down spouts.

Other work includes but not limited to remove rotted wood, level floors, replace or repair HVAC, demolish lead or galvanized plumbing, fix and paint basement walls and floors, insulate exposed exterior wall or ceiling, install cabinets, install lighting, provide utility hookup, repair or install handrails, repair or replace interior woodwork, paint, provide dehumidifier in home, provide smoke and carbon monoxide detectors, install carpet in bedrooms and walkways, install tile in kitchen, dining room, and bathrooms, replace or repair steps/porches, provide mailbox, all debris removed from yard, install vinyl siding, replace gutters, garage brought up to code, and install additional exterior security door.

Contract discussion continues on next page.

HOUSING & REVITALIZATION (CONT.)

6004309 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property Located at 15881 Ohio. – Contractor: MJ Construction Service – Location: 260 Vinewood Street Suite A0765, Detroit, MI 48216 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: \$101,695.00.

Fees:

Base Bid	\$92,450
BNP Allowance for Additional Services (10%)	\$9,245
TOTAL	\$101,695.00

HOUSING AND REVITALIZATION

6004378 100% Bond Funding – To Provide Trash-Out and Board Up Services for Residential Properties in Preparation for Rehab Services through the Gordie Howe International Bridge Project. – 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 May 2, 2024 – Total Contract Amount: \$200,000.00.

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$3,080,039 as of April 22, 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

Bids opened on March 17, 2022 and Closed on March 30, 2022; 4 Bids Received.

Bids evaluated based on Experience [25 points], Capacity/Work plan [25 points], Cost [10 points], and Detroit Business Certifications of the Vendor [20 points] and the Subcontractor [30 points].

3 Other Bids: Metropolitan Environment [39 points]; Cleaning Up Detroit [33 points]; and TPT Property [0 points] was rejected because they did not provide a proposal, price sheet or enter a total amount in Oracle, therefore they could not be evaluated.

Contract Details:

Vendor: **GTJ Consulting, LLC / MWV Environmental Services, Inc. Mentor Venture**

Bid: **Highest Ranked [80 points]**

Amount: **\$200,000**

End Date: **May 2, 2024**

Services/Fees:

All work must include before and after photos. Vendor will provide interior and exterior property inspections which includes trash-out and plywood board- up of the property openings, installing hasp/eye bolt and padlock, cleaning, basement pump-out (up to 9 ft.) tarping, removal/disposal of debris, tires, vehicles, and animals for the Bridging Neighborhoods Program in connection with the Gordie Howe International Bridge Project.

Board Ups range from \$85 to \$125 per opening for standard openings, windows, doorways, and emergency board ups. Build entry door for \$175 per door, and entry door Board up (SecureView) is \$650 per united inch (3 padlocks included).

Board removal (includes disposal)	\$20 per board	Roof Tarp (flat rate)	\$450
Debris removal	\$40 per cubic yard	Tire removal/disposal	\$6 per tire
Debris relocation	\$30 per cubic yard	Vehicle Removal	\$125 per vehicle
General property maintenance	\$40 per hour	Dead Animal Removal	\$50 per animal
Hasp & Padlock	\$60 for 1	Janitorial Services	\$100 per hour
Property Inspection	\$100 per inspection	Pump-out basement	\$200
Mobilization fee, if applicable is \$75 per applicable service		Deep Cleaning	\$100 per hour

Vendor must respond to bid/work order requests within 24 hours to indicate acceptance of work. Vendor has 5 days to complete work and submit completion documents Expedited work must be completed within 3 business days. Emergency requests must be completed within 24 hours including submission of completion documents.

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 9/9/22.

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

NON-DEPARTMENTAL

6004326 100% City Funding – To Provide a Project Manager for the Renovation of the Existing Office Space (Three [3] Offices and Additional Cubicles in Suite 767) within the Public Safety Headquarters Building for the Board of Police Commissioners Suite. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 4, 2025 – Total Contract Amount: \$100,711.00.

Funding

Account String: **1000-25350-35002-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Board of Police Commissioners**
Funds Available: **\$1,626,924 as of April 22, 2022**

Clearances and affidavits are not required for a contract with another governmental entity

Bid Information

None because this is a Non-Standard Procurement Request. According to the procurement request documents, the current Board of Commissioners (BOPC) suite is an open space layout. Enclosed offices are needed to allow elected/appointed commissioner to conduct sensitive communication as it relates to BOPC business in a closed setting.

Contract Details:

Vendor: **Detroit Building Authority** Amount: **\$100,711**
Duration: **3 Years** End Date: **April 4, 2025**

Background:

An Inter-Office Memo dated November 5, 2021 to Chief James White from Sergeant Steven Myles from Resource Management received directive to facilitate the Building and furnishing of 3 new private in the for Police Board of Commissioners Suite located in Room 767 at the Detroit Public Safety Headquarters. The Sergeant recommends approval of the request. A drawing of the 7th floor plans was included in the documents.

Services:

Capital Improvements consists of Architecheral & Engineering Services; Selective Demolition; Construction Services; and owner furnished furniture.

Renovation includes:

Demo 8 cubicles	Cut and cap electrical data cable at cubicle
Install Gypsum board walls	Construct stud walls and attach to structure above
Paint walls	Install sound insulation in walls at private offices
Install Gypsum board walls	Adjust ceiling grid and tile
Reuse existing carpet and tiles	Install vinyl base at new walls
Install fire sprinklers	Install climate controls in new offices
Furniture in new offices	4 new cubicles with power and data; chairs included
P & P Bond cost	Offices will have minimum requirements installed for power & data
Install hollow metal door framed with sidelites, standard door hardware/finishes, & wood door	

Fees:

Construction Costs	\$55,800
Construction General Conditions & Overhead	\$6,696
Bond/Permits	\$2,500
Owner Contingency fee	\$5,200
A/E Services	\$5,000
Furniture	\$18,720
Structured Cabling	\$2,000
DBA 5% Fee	\$4,796
TOTAL	\$100,711

OFFICE OF THE CHIEF FINANCIAL OFFICER

6004354 100% City Funding – To Provide Specialized Assessing Software - Residential Module and Consulting Services. – Contractor: BS&A Software – Location: 14965 Abbey Lane, Bath, MI 48808 – Contract Period: Upon City Council Approval through April 30, 2025 – Total Contract Amount: \$151,163.00.

Funding

Account String: **1000-29232-230120-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Property Valuation**
Funds Available: **\$1,385,031 as of April 21, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **10-18-21** Contributions: **None**

Consolidated Affidavits

Date signed: **10-18-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Does Not use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Contract Details:

Vendor: **BS&A Software** Amount: **\$151,163.00** End Date: **April 30, 2025**

Bid Information

Non- Standard Procurement - Sole Source: Assessing.net is a proprietary software developed by BS&A Software in according to the rules and regulations of The State Commission. It is one of only three software packages allowed by The State Tax Commission for Assessment Valuation. The City of Detroit has spent considerable time and money to modify this application to meet the City's needs. It would be nearly impossible for the city to replicate the efforts spent to modify one of the two remaining software packages

Services:

Provide the Services which will include, but not be limited to maintenance of a computer assisted mass appraisals for residential, commercial, industrial, and personal property modules of the Software. The Contractor shall also provide all Software updates, technical support, software updates, and unlimited telephone support. The Contractor shall also provide necessary modifications to the Software, as may be needed, to support the City's property assessments and comply with the requirements of the Michigan State Tax Commission and Michigan law.

Fees:

The following are the fees for the Services:

- **July 1, 2021 – June 30, 2022 \$48,906**
- **July 1, 2022 – June 30, 2023 \$50,373**
- **July 1, 2023 – June 30, 2024 \$51,884**
- **TOTAL: \$151,163.00**

POLICE

6004421 60% UTGO Bond - 40% City Funding – To Provide Ten (10) Express Dual Lane Weapons Detection System Licenses, Ten (10) Express Dual Lane Units and Four (4) Operational Test Kits.
– Contractor: Evolv Technology – Location: 500 Totten Pond Road 4th Floor, Waltham, MA 02451
– Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$1,342,989.60.

There may be another funding source for the 40% City funding. However, LPD was unable to verify this.

Funding

Account String: **4503-21002-310220-644124-314001**
Fund Account Name: **60%General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B**
Funds Available: **\$4,384,584 as of April 14, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **1-31-22**

Contributions: **None**

Consolidated Affidavits

Date signed: **1-31-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Does Not use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

Close date: March 1, 2022; 2 Vendors Invited; 2 Bids received.

Other Bid: Adani Systems, Inc. Chose not to participate (submitted \$1.00 as their bid)

Contract Details:

Vendor: **Evolv Technology** Amount: **\$1,342,989.60** End Date: **June 30, 2026**

Services:

The advanced weapon detection products include the Devices which provide for collection of Detection of weapons. The Evolv Express Dual Lane will allow access to detection information on at least eighteen hundred (1800) people passing through the Screens in a single lane (39.8 inch) per hour and thirty-six hundred (3,600) for any dual lanes. This will allow the city/ department to access aggregated information from the products including a monthly people count, daily total people count, hourly people count and Detection type analysis.

Included product are screens which connect wirelessly and allow users of the products to view and to provide detection information, including, but not limit to the classification and location of a weapon, including weapons on a person. The information collected and transmitted will be accessible in real time with no discernable latency, via a secure network connection. The system provides for the storage of information collected to be stored within the products for at least thirty (30) days.

Contractor employee or an Authorized Representative to install the products in the pre-agreed area, powering on and testing the products for documented functionality, and training of the product operators. The Contractor’s representative shall conduct a thorough test, pursuant to Contractor’s established implementation procedures of the products, using an operational test kit (OTK) to determine that the product is operating in accordance with the documentation. Implementation services will be available Monday through Friday 8:00 a.m. – 6:00 p.m. local time, excluding regularly observed holidays. The Contractor will also provide support services including annual health checks of the products, perform recalibration and preventative maintenance services, hardware & software updates as needed and remote monitoring- if enabled.

The Contractor will also provide support services including annual health checks of the products, perform recalibration and preventative maintenance services, hardware & software updates as needed and remote monitoring- if enabled. The contractor also provides 24 hours/ 7 days support & service number which will respond back within 90 minutes.

Contract discussion continues on the next page

POLICE (CONT.)

6004421 60% UTGO Bond - 40% City Funding – To Provide Ten (10) Express Dual Lane Weapons Detection System Licenses, Ten (10) Express Dual Lane Units and Four (4) Operational Test Kits.
– Contractor: Evolv Technology – Location: 500 Totten Pond Road 4th Floor, Waltham, MA 02451
– Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$1,342,989.60.

Fees:

<u>Item</u>	<u>Quantity</u>	<u>Cost/Each</u>	<u>Total</u>
Evolv Express Dual Lane Outdoor License	10	\$74,178	\$741,780
Evolv Express Dual Lane Outdoor Purchase	10	\$60,000	\$600,000
Express Outdoor Wireless Tablet w/ floor stand	20	Included	\$0.00
Express Outdoor Wireless Tablet w/ desktop stand	20	Included	\$0.00
Express Operational Test Kit	4	\$302.40	\$1,209.60
		TOTAL:	\$1,342,989.60

PUBLIC WORKS

6004390 100% Major Street Funding – To Provide Repair of Tree Damaged Side Walks and Driveways at Various Locations. – Contractor: Giorgi Concrete, LLC / Major Contracting - Joint Venture
Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,489,183.00

***** There is NOT sufficient funding available in the appropriation account or in encumbered for this project. LPD was unable to verify the status of funding sources for this project.**

Funding

Account String: 3305-27191-194000-632100-193004
Fund Account Name: PA 48 2002 Fund
Appropriation Name: Telecommunications on Rights of Way
Funds Available: \$2,079,867 as of April 22, 2022
Encumbered Funds: \$266,233 as of April 22, 2022

Tax Clearances Expiration Date: GC 3-2-23; MC 11-24-22

Political Contributions and Expenditures Statement:

Signed: GC 3-22-22; MC 3-23-22

Contributions: GC None; MC 1 contribution to 1 former Council Member in 2021.

Consolidated Affidavits

Date signed: GC 3-22-22; MC 3-23-22

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

Bid Information

2 Bids Received. Date of when bids opened and closed was not provided.

Other Bid: DMC Consultants \$2,799,068 [Equalized bid \$2,575,142.56 for D-BB, D-RB, & D-HB]

Contract Details:

Vendor: Giorgi Concrete, LLC / Major Contracting - Joint Venture
Amount: \$2,489,183 [Equalized bid \$2,314,940.19 for D-BB, D-RB, D-HB]

Bid: Lowest
End Date: December 31, 2024

Services:

The Repair work of Tree-Root Damaged Sidewalks and Driveways at Various Locations City Wide consists of replacing approximately 202,522 square feet of 4" and 6" sidewalk raised by tree roots; replacing approximately 80,160 square feet of 4" and 6" sidewalk without tree roots; and the grinding of approximately 10,000 linear feet of sidewalk. The work also includes hanging door notifications; removing tree stumps, adjusting monument boxes and water shutoff valve boxes, replacing ADA ramps damaged by tree roots; joint sawing; and other miscellaneous work as determined in the field by the Engineer

Tree removal work shall consist of: Cutting, removing, and properly disposing of tree roots, removing wood chips, and all debris; Excavating, backfilling, compacting, and grading of the disturbed areas; and Construction of concrete sidewalk and driveway.

Construction work includes; removing the existing concrete, curb, subgrade, subbase, backfill as necessary, restore berm areas disturbed during construction, protect sprinkler systems, and repairing/reconstructing the integral curb, sidewalk, and driveways. Vendor shall include all labor, material, and equipment necessary to complete work as specified.

The vendor must provide notification 3-7 business days before sidewalk removal and in the form of door hangers to residents and businesses impacted by pending construction. Notifications should be written in 4 languages: English, Arabic, Spanish, and Bengali. Vendor shall notify businesses of lane closures a minimum of 48 hours prior to implementation of lane closures.

Vendor must coordinate with any other contractors performing work on other projects within or adjacent to the Construction Influence Area. Work shall be suspended during holidays and scheduled special events such as music festivals, auto show, etc. Work to be completed within 260 consecutive calendar days.

Contract discussion continues onto the next page.

Public Works - *continued*

6004390 100% Major Street Funding – To Provide Repair of Tree Damaged Side Walks and Driveways at Various Locations. – Contractor: Giorgi Concrete, LLC / Major Contracting - Joint Venture
Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,489,183.00

Fees:

Itemized price list for \$2,489,183 attached as Exhibit B.

Detroit Certifications:

**Major Contracting is certified as a Detroit Based Business & Detroit Headquartered Business.
Giorgi Concrete is certified as a Detroit Based Business, Detroit Headquartered Business, & Detroit Resident Business.**

PUBLIC WORKS

6004417 100% Major Street Funding – To Provide Construction Services for the West Warren Streetscape Project. – Contractor: Major Contracting Group, Inc. / Gayanga Co. - Joint Venture – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$8,801,126.28.

Funding

Account String: **3301-20453-193337-632100**
Fund Account Name: **Major Street**
Appropriation Name: **DPW Major Street Improvement Bond 2017**
Funds Available: **\$4,781,169 as of April 22, 2022**
Encumbered Funds: **\$23,884,168 as of April 22, 2022**
*****Funds for this project have already been encumbered.**

Tax Clearances Expiration Date: **MCG:11-24-22; GC: 3-4-23**
Political Contributions and Expenditures Statement:
Signed: **MCG:3-20-22; GC: 4-14-22** Contributions: **1 each**
MCG-Former Council-2022; GC:1 Council 2020

Bid Information

Date Bids Closed: **2-18-22. 46 Suppliers Invited; 2 Bids Received.**
1 Other Bid: **Century Cement \$8,801,126.28 [no equalization credits applied]**

Contract Details:

Vendor: **Major Contracting Group / Gayanga Co. Joint Venture**
Bid: **Lowest** End Date: **December 31, 2024**
Amount: **\$8,801,126.28 [Original bid was \$8,901,589 with 5% Equalized bid of \$8,456,509.82 for DBB & DHB. Major Contracting was required to lower their price per City Ordinance. The Ordinance states that if a company wins because of equalization, The cost the City pays must be no more than \$100,000.00 of the lowest actual bidder, which equals the total contract amount of \$8,801,126.28].**

Services:

The scope of the project consists of making streetscape improvements to approximately 0.64 miles of W. Warren Avenue between Southfield Road to St Mary’s Street in the City of Detroit. The work includes HMA cold milling, HMA overlay of existing composite pavement, concrete base repairs, ADA ramps and sidewalk, raised concrete islands, curb bump outs, parking lanes, storm sewer improvements, lighting improvements, landscaping, traffic signal modernization, signage, and permanent pavement markings.

Fees:

There are many levels and costs associated with this project:

Removal & Soil Erosion Control	\$1,217,262.00
Aggregate Bases	\$124,120.00
Stormwater Utilities	\$680,090.00
Hardscapes, Curbs & Ramps	\$3,470,681.10
Signage	\$40,059.50
Pavement Marking	\$84,568.37
Maintenance of Traffic	\$424,414.29
Landscape	\$275,833.79
Electrical & Lighting	\$1,137,929.68
Traffic Signals	\$678,716.00
Utilities (Water shut off X2)	\$6,450.00
Site Furnishings & Misc. General Items	\$661,020.00
TOTAL:	\$8,801,126.28

Certification/ # of Detroit Residents: **Joint Venture. Major Contracting is a Detroit Based and Headquartered Business. Gayanga is Detroit Based, Headquartered, Resident Based, Minority Owned Business Enterprise.**

PUBLIC WORKS

6004418 100% Major Street Funding – To Provide Construction Services for the East Warren Streetscape Project. – Contractor: Major Contracting Group, Inc. / Gayanga Co. - Joint Venture – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$8,220,934.62.

Funding

Account String: **3301-20453-193337-632100**
Fund Account Name: **Major Street**
Appropriation Name: **DPW Major Street Improvement Bond 2017**
Funds Available: **\$4,781,169 as of April 22, 2022 *****
Encumbered Funds: **\$23,884,168 as of April 22, 2022**
*****Funds for this project have already been encumbered.**

Consolidated Affidavits

Date signed: **MCG:3-20-22: GC:4-14-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: **MCG:11-24-22; GC: 3-4-23**

Political Contributions and Expenditures Statement:

Signed: **MCG:3-20-22: GC: 4-14-22** Contributions: **1 each**
MCG-Former Council-2022; GC:1 Council 2020

Bid Information

Date Bids Closed: **3-28-22. 48 Suppliers invited; 1 Bid Received.**

Contract Details:

Vendor: **Major Contracting Group / Gayanga Co. Mentor Venture**
Bid: **Lowest:\$8,456,509.82 [Equalization DBB,DHB,DRB, DBSB- 10 points]**
End Date: **December 31, 2024**
Amount: **\$8,801,126.28**

Services:

The E. Warren Avenue Streetscape project is approximately 0.6 miles of streetscape improvements. It begins at the intersection of E Warren Avenue and 3 Mile Drive and continues northeast along E Warren Avenue until it intersects with Cadieux Road. The project provides bike lanes, streetscape improvements, and two parking lots and will include the following elements: cold milling and HMA overlay of existing composite pavement, 6 feet wide protected bike lanes, raised concrete islands, curb bump outs, drainage structure rehabilitation, signage, signal upgrades, pavement markings, site furnishings, ADA accessibility, improved lighting, and landscaping.

Fees:

There are many costs associated with this project:

Removal & Soil Erosion Control	\$1,375,882.00
Aggregate Bases	\$318,544.00
Stormwater Utilities	\$139,021.50
Hardscapes, Curbs & Ramps	\$3,056,794.80
Signage	\$102,250.02
Pavement Marking	\$171,514.26
Maintenance of Traffic	\$384,933.34
Landscape	\$252,223.00
Electrical & Lighting	\$1,266,245.70
Water & Utilities	\$162,900.00
Site Furnishings & Misc. General Items	\$990,566.00
TOTAL:	\$8,220,934.62

Certification/ # of Detroit Residents:

Joint Venture. Major Contracting is a Detroit Based and Headquartered Business. Gayanga is Detroit Based, Headquartered, Resident Based, Minority Owned Business Enterprise.

PUBLIC WORKS

6004420 100% Major Street Funding – To Provide Construction Services for the Rosa Parks Streetscape Project. – Contractor: Major Contracting Group, Inc. / Gayanga Co. - Joint Venture – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$8,841,461.28.

Funding

Account String: **3301-20453-193337-632100**
Fund Account Name: **Major Street**
Appropriation Name: **DPW Major Street Improvement Bond 2017**
Funds Available: **\$4,781,169 as of April 22, 2022*****

Tax Clearances Expiration Date: **MCG:11-24-22; GC: 3-4-23**

Political Contributions and Expenditures Statement:

Signed: **MCG:3-20-22: GC: 4-14-22 Contributions: 1 each**
MCG-Former Council-2022; GC:1 Council 2020

Consolidated Affidavits

Date signed: **MCG:3-20-22: GC:4-14-22**

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

Bid Information

Date Bids Closed: **3-28-22; 3 Bid Received; 45 Suppliers Invited**

Other Bids: **Angelo Iafrate Construction Co.-\$ 9,194,254.36 & Century Cement Co.-\$ 9,419,698.00**

Contract Details:

Vendor: **Major Contracting Group / Gayanga Co. Mentor Venture**
Bid: **Lowest:\$8,456,509.82 [Equalization DBB,DHB,DRB, DBSB- 10 points]**
End Date: **December 31, 2024** Amount: **\$8,841,461.28**

Services:

The scope of work for Rosa Parks Blvd. Streetscape, between Atkinson St. to W. Grand Blvd. (approximately 1.10 miles), includes reconstruction of ADA ramps, cold milling and proposed HMA overlay of existing HMA pavement, construction of raised concrete bus islands, concrete curbs, parking, two-way cycle track, drainage structure improvements, lighting, landscaping, signal improvements, signing and permanent pavement marking installation. Reconstruction of Rosa Parks Blvd from Atkinson St. to Clairmont Ave. for installation of southbound lanes, removal of existing Rosa Parks Blvd. from Lothrop St. to W Grand Blvd. & construction of new road section, concrete sidewalk, and two-way cycle track. At the intersection of W. Grand Blvd. and Rosa Parks Blvd., reconstruction of ADA ramps, cold milling & proposed HMA overlay of existing HMA pavement, construction of raised concrete islands, lighting, traffic signal modification, signing and permanent pavement marking installation. Finally, modifying MDOT traffic signals at the intersections of Rosa Parks Blvd./M-5 (Grand River Ave) and Rosa Parks Blvd./M-8 (Davison Ave).

Fees:

There are many costs associated with this project:

Removal & Soil Erosion Control	\$1,466,613.00
Aggregate Bases	\$239,810.00
Stormwater Utilities	\$274,302.50
Hardscapes, Curbs & Ramps	\$3,193,971.70
Signage	\$44,761.50
Pavement Marking	\$184,673.91
Maintenance of Traffic	\$652,339.56
Landscape	\$410,392.80
Electrical & Lighting	\$1,119,212.51
Traffic Signals	\$1,212,328.50
Utilities	\$100,250.00
Site Furnishings & Misc. General Items	\$502,401.30
TOTAL:	\$8,841,461.28

Certification/ # of Detroit Residents: **Joint Venture. Major Contracting is a Detroit Based and Headquartered Business. Gayanga is Detroit Based, Headquartered, Resident Based, Minority Owned Business Enterprise.**

Exhibit A

Addresses for Contract 6004345

Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
5704 Seminole	\$2,400.00	\$2,400.00	\$4,800.00
5734 Seminole	\$2,400.00	\$2,136.00	\$4,536.00
5823 Seneca	\$2,000.00	\$1,600.00	\$3,600.00
5921 Burns	\$1,400.00	\$1,200.00	\$2,600.00
5921 Iroquois	\$2,000.00	\$1,000.00	\$3,000.00
5956 Iroquois	\$2,000.00	\$1,000.00	\$3,000.00
5975 Crane	\$1,600.00	\$1,200.00	\$2,800.00
5997 Seminole	\$600.00	\$1,200.00	\$1,800.00
6079 Rohns	\$4,000.00	\$3,200.00	\$7,200.00
6084 Rohns	\$1,700.00	\$1,600.00	\$3,300.00
6102 Rohns	\$2,000.00	\$1,000.00	\$3,000.00
6127 Iroquois	\$2,000.00	\$1,600.00	\$3,600.00
6162 Iroquois	\$4,000.00	\$2,400.00	\$6,400.00
6463 Crane	\$1,300.00	\$3,200.00	\$4,500.00
6647 Townsend	\$2,800.00	\$1,000.00	\$3,800.00
7304 Genoa	\$2,000.00	\$900.00	\$2,900.00
7340 Genoa	\$1,200.00	\$1,000.00	\$2,200.00
7463 Maywood	\$3,600.00	\$900.00	\$4,500.00
8827 Peter Hunt	\$2,000.00	\$1,600.00	\$3,600.00
8985 Holcomb	\$2,000.00	\$1,600.00	\$3,600.00
9319 Bessemore	\$600.00	\$900.00	\$1,500.00
	\$ 43,600.00	\$ 32,636.00	\$ 76,236.00

Exhibit B

Itemized price list for Contract 6004390

PROPOSAL FOR PW-7606 REPAIR OF TREE-ROOT DAMAGED SIDEWALKS AND DRIVEWAYS AT VARIOUS LOCATIONS CITY WIDE UNIT PRICE SCHEDULE						
ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max. 5%	1500001	1	LSUM	\$ 75,000.00	\$ 75,000.00
2	Stump, Rem, 19 inch to 36 inch	2020006	3	Ea	\$ 400.00	\$ 1,200.00
3	Stump, Rem, 37 inch or larger	2020007	4	Ea	\$ 500.00	\$ 2,000.00
4	Stump, Rem, 6 inch to 18 inch	2020008	2	Ea	\$ 300.00	\$ 600.00
5	Driveway, Rem	2040011	800	Syd	\$ 18.00	\$ 14,400.00
6	Sidewalk, Rem	2040055	33,694	Syd	\$ 27.00	\$ 909,738.00
7	Curb, Rem, Modified	2047001	2,355	Ft	\$ 5.00	\$ 11,775.00
8	Dr Structure Cover, Adj, Case 2, Modified	4037050	1	Ea	\$ 500.00	\$ 500.00
9	Driveway, Nonreinf Conc, 6 inch, Modified	8017010	2,100	Sft	\$ 7.00	\$ 14,700.00
10	Driveway, Nonreinf Conc, 8 inch, Modified	8017010	1,258	Sft	\$ 7.00	\$ 8,806.00
11	Curb and Gutter, Conc, Removal	2047001	10	Ft	\$ 15.00	\$ 150.00
12	Curb and Gutter, Conc, Det C5, Modified	2047001	10	Ft	\$ 25.00	\$ 250.00
13	Curb, Conc, Detail CD, Modified	8027001	2,283	Ft	\$ 27.00	\$ 61,641.00
14	Integral Curb and Sidewalk, 2 Feet, Rem, Modified	2047001	22	Ft	\$ 20.00	\$ 440.00
15	Integral Curb and Sidewalk, 2 Feet, Modified	2047001	22	Ft	\$ 20.00	\$ 440.00
16	Detectable Warning Surface Tile, Modified	8027001	30	Ft	\$ 50.00	\$ 1,500.00
17	Sidewalk, Conc, 4 inch, Modified	8027010	75,000	Sft	\$ 3.35	\$ 251,250.00
18	Sidewalk, Conc, 6 inch, Modified	8027010	5,160	Sft	\$ 6.50	\$ 33,540.00
19	Sidewalk Ramp, ADA, Modified	8027010	540	Sft	\$ 6.50	\$ 3,510.00
20	Curb Ramp Opening, Conc	8030030	40	Ft	\$ 30.00	\$ 1,200.00
21	Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	220,000	Sft	\$ 4.35	\$ 957,000.00
22	Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037010	2,522	Sft	\$ 6.50	\$ 16,393.00
23	Grinding Sidewalk, Modified	8037010	3,000	Ft	\$ 20.00	\$ 60,000.00
24	Minor Traffic Devices	8120170	1	LSUM	\$ 15,000.00	\$ 15,000.00
25	Traffic Regulatory Control	8120370	1	LSUM	\$ 15,000.00	\$ 15,000.00
26	Seeding, Mixture THM, Modified	8167039	1	Syd	\$ 50.00	\$ 50.00
27	Water, Sodding/Seeding, Modified	8167090	1	Unit	\$ 100.00	\$ 100.00
28	Topsoil Surface, Fum, LM, Modified	8167021	20	Cyd	\$ 150.00	\$ 3,000.00
29	Monument Box, Modified	8217001	10	Ea	\$ 300.00	\$ 3,000.00
30	Monument Box, Adjust, Modified	8217005	10	Ea	\$ 300.00	\$ 3,000.00
31	Monument Preservation, Vertical, Modified	8217015	10	Ea	\$ 1,000.00	\$ 10,000.00
32	Water Shutoff, Adj, Case II, Modified	8237050	10	Ea	\$ 150.00	\$ 1,500.00
33	Door Hanger Notifications, Modified	8507051	1	LSUM	\$ 12,500.00	\$ 12,500.00
TOTAL BASE BID PRICE, ITEMS 1-33						\$ 2,489,183.00
CONTRACTOR:						