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City of Detroit CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: August 2, 2022

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the week of August 2, 2022. The Legislative Policy staff comments are in bold.

This list of contracts is submitted under the recess procedures adopted and amended by the City Council on July 26, 2022. Recess procedures provide that all contracts on this list, that are not held by a Council Member, are considered approved and may be processed on Thursday, August 4, 2022.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract to the Clerk's office to the attention of Louise Jones & Deonte Agee, by 4 PM on Wednesday, August 3, 2022. Contracts are held until released by the Council Member requesting the hold or referred to the City Council Committee for action after Recess.

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Gail Fulton

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of August 2, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 5 Emergency Contracts 1 Proposal N Demolitions 2 Proposal N Trash Out Amendments	8	0	2 Amendments to Extend Time	6
Fire	1	0	1 Amendment to Extend Time	0
General Services	2	0	0	0
Housing & Revitalization	2	0	2 Amendment to Reduce/Increase Funds	0
Human Resources Resubmission	1	0	0	0
Law	1	0	0	0
Public Works	2	0	0	2
Transportation	1	0	1 Amendment to Extend Time	1
Totals	18	No Focused/Limited Bids	6 Amendments;	9

50% of all Contractors included in the contract list for Week of August 2, 2022 are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of August 2, 2022

This list represents costs totaling \$12,553,338.37 ¹

Included in total costs are the following:

Blight Remediation Fund	\$	153,876.00
Bond Fund	\$	2,549,969.40
General Fund	\$	1,228,000
Grant Fund	\$	23,677.62
(Includes new contract for \$82,676.62 & 1 amendment total reduced by \$59,000)		
Major Street Fund	\$	8,597,816.35

¹ The contract list includes: 6 Amendments for extension of time and/or increase or decrease in funds. 12 New contracts for terms of 1 year to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 2, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED SUBMITTED DURING
RECESS FOR THE WEEK AUGUST 2, 2022.**

CITY DEMOLITION

6004281 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Trash Out Services for Proposal N Release C Group C1. – 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 December 31, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$129,963.75

Original Contract Period: April 26, 2022 through July 31, 2022

Funding

Account String: **4503-21003-160020-622975-160938**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$146,297,042 as of July 29, 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

None, because this is an amendment to an existing contract. At the time of approval, this bid was the 4th lowest of the 6 bids received due to AW Preservation [awarded Group C9], Detroit Grounds Crew [awarded Group C5, 6, 7, & 8], and Motor City Preservation [awarded C2 & C4] having lower bids, but none of them had the capacity to fulfill the contract due to already respectively receiving 1, 4, and 2 contracts within Group C. This provided the highest costs savings to the City, according to OCP.

Contract Details:

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

Amount: **No Change; \$129,963.75**

End Date: **Add 5 Months; through December 31, 2022**

Services Remains the same:

Release C contains 26 Groups. Each Group consists of 20 - 24 properties for an estimated total of apprx. 600 properties in Release C. This contract is for Group C1 [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

6004281 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Trash Out Services for Proposal N Release C Group C1. – 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 December 31, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$129,963.75

Original Contract Period: April 26, 2022 through July 31, 2022

Fees Remain the same:

Trash out of Group C1	\$123,775
Contingency 5%	\$6,188.75
TOTAL:	\$129,963.75

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$93,895 [average cost for 24 properties is \$3,912.29 each];

Interior Trash-out for \$29,880 [average cost for 24 properties is \$1,245 each].

Certifications/# 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

Additional Information:

Contract 6004281 was originally approved April 26, 2022 \$129,963.75; for a 3-month term through July 31, 2022.

CITY DEMOLITION

6004301 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Trash Out Services for Proposal N Release C Group 23. – Contractor: RT Contracting, LLC – Location: 26380 Ivanhoe, Redford, MI 48239 – Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$77,647.50

Original Contract Period: April 19, 2022 through July 31, 2022

Funding

Account String: **4503-21003-160020-622900-17XXXX**

Fund Account Name: **General Obligation Bond Fund**

Appropriation Name: **Neighborhood Improvement Bonds**

Funds Available: **\$146,297,042 as of July 29, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **3-1-22** Contributions: **4 contributions to a CM in 2021.**

Consolidated Affidavits

Date signed: **3-1-22**

☒ 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 bid was the 4th lowest of the 6 bids received.

Contract Details:

Vendor: **RT Contracting, LLC**

Amount: **No Change; \$77,647.50**

End Date: **Add 5 months; December 31, 2022**

Services Remain the same:

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 C23 [addresses attached as Exhibit B].

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 Remain the same:

Trash out of Group C23 **\$73,950**

Contingency 5% **\$3,697.50**

TOTAL: \$77,647.50

The cumulative costs for all 23 properties include:

Exterior Trash-out for \$33,550 [average cost for 23 properties is \$1,458.70 each];

Interior Trash-out for \$40,400 [average cost for 23 properties is \$1,756.52 each].

Certification/ # of Detroit Residents:

Detroit Minority-Owned Business & Woman-Owned Business Enterprise

10 employees; 9 are Detroit Residents

Additional Information:

Contract 6004301 was originally approved April 26, 2022 \$77,647.50; for a 3-month term through July 31, 2022.

CITY DEMOLITION

6004663 100% Bond Funding – To Provide Proposal N Demolition for Release Group K. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through February 1, 2026 – Total Contract Amount: \$2,549,969.40.

Funding

Account String: **4503-21003-160020-622900-163009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$146,297,042 as of July 29, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-24-22** Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member. 1 contribution in 2021 to a current Council Member.**

Consolidated Affidavits

Date signed: **5-24-22**

- ☒ 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 January 24, 2022 and closed February 10, 2022. 18 suppliers Invited; 9 Bids Received.

8 Other Bids without contingency fee (ranked from lowest to highest):

Smalley \$1,742,773 [2% equalized bid \$1,707,917.54 for D-BB, bids closed before cert. expired 2/28/22]
Inner City \$1,797,510 [3% equalized bid \$1,743,584.70 for D-BB & D-BSB, bids closed before cert. expired]
LeadHead \$2,041,287.13 [3% equalized bid \$1,980,048.52 for D-BB & D-HB];
Salenbien \$2,154,182.72 [no equalization credits applied];
Adamo \$2,345,850.10 [5% equalized bid \$2,228,557.60 for D-BB & D-HB];
Homrich \$2,722,577 [2% equalized bid \$2,668,125.46 for D-BB].
Gayanga \$2,832,254 [8% equalized bid \$2,605,673.68 for D-BB, D-RB, D-HB, & D-BSB];
Moss \$2,217,101 [no equalization credits applied].

Note: Smalley, Inner City Contracting, & LeadHead had the lowest bid with or without equalization, however, Smalley & Inner City are ineligible for award and LeadHead declined to hold their pricing. Therefore, this contract was awarded to the next lowest bidder – DMC Consultants.

Contract Details:

Vendor: **DMC Consultants, Inc** Bid: **4th Lowest with equalization. 5th lowest without equalization.**
End Date: **February 1, 2026**
Amount: **\$2,549,969.40 [bid without contingency fee: \$2,318,154 with an 8% equalized bid \$2,132,701.68 for D-BB, D-RB, D-HB, & D-BSB]**

Services:

Vendor must provide and obtain all necessary equipment/materials for Abatement and Demolition of Blighted residential structures. Vendor will cooperate, coordinate, and communicate with Owner of property and enforcement agency/regulatory authority to report, revise, clarify, monitor, and inspect activities covered under this contract. Document site conditions and provide photos for the following services:

- I. Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**
- II. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- III. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- IV. Backfill & Grading**
- V. Site Finalization**

Fees:

Abatement & Demolition of Group L	\$2,318,154
Contingency 10%	\$231,815.40
TOTAL:	\$2,549,969.40

Contract discussion continues onto the next page.

Demolition - *continued*

6004663 100% Bond Funding – To Provide Proposal N Demolition for Release Group K. – Contractor:
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon
City Council Approval through February 1, 2026 – Total Contract Amount: \$2,549,969.40.

**The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for
\$387,906 [average cost for 100 properties is \$3,879.06 each];**

Demolition \$1,380,248 [average cost for 100 properties is \$13,802.48 each];

Backfill and Grading \$250,000 [average cost for 100 properties is \$2,500 each];

Site Finalization \$300,000 [average cost for 100 properties is \$3,000 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Small & Minority Business.

Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents

FIRE

6003846 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds to Study Fees for Appropriateness and Recommend Changes for Charges to Customers for Buildings Inspection and Related Services. – Contractor: Matrix Consulting Group – Location: 1650 S Amphlett Boulevard, Suite 213, San Mateo, CA 94402 – Contract Period: September 1, 2022 through August 31, 2023 – Contract Increase Amount: \$81,250.00 – Total Contract Amount: \$181,250.00.
Original Contract Period: November 23, 2021 through August 31, 2022

Funding

Account String: **1000-25240-240240-617900-000000**
Fund Account Name: **General Fund**
Appropriation Name: **Fire - Ordinance Enforcement**
Funds Available: **\$906,124 as of July 29, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **5-16-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-16-22**

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

Bid/ Background Information

November 2021 Bids were solicited; 3 Bids received. The recommendation for Matrix Consulting Group to provide Fee Studies for Appropriateness and Recommend Changes for Charges to Customers for Buildings Inspection and Related Services for \$100,000; through August 31, 2022.

Other Bids: MGT for \$263,073 and Berry Dunn for \$749,910

Contract Details:

Vendor: Matrix Consulting Group Bid: **2nd Lowest** Amount: **+\$81,250.00** to \$181,250.00
End Date: **+ 1 year to August 31, 2023**

Services/ Fees:

Determine & Review Initial Documentation	\$850
Project Initiation- Establish goals & Objectives	\$2,120
Develop a schedule of current or potential fees for service:	\$7,980
this effort will be all user fees charged by the Fire	
Collect time Estimates	\$11,770
Develop Fully Burdened Hourly Rates Fire Staff & services	\$9,840
Perform Total Cost Analysis	\$10,410
Conduct Market Rate Survey to Similar Jurisdictions	\$5,800
Review & Revise the Study Results	\$9,790
Prepare Final Users Fee Study report	\$12,220
Present the final report to Stakeholders	\$2,910
Model Training- excel spreadsheet for Department to adapt & update study- year to year.	\$4,560

Professional Services	# Hours	Rate	Cost
Project Manager	74	\$225.00	\$16,650
Lead Analyst	176	\$185.00	\$32,560
Analyst	242	\$120.00	\$29,040
Travel Expenses			\$3,000
TOTAL COST		\$81,250 Fixed Cost	Not to Exceed all expenses included

Additional Information:

Contract 6003846 was initially approved at Formal session, November 23, 2022.

GENERAL SERVICES

6004563 100% City Funding – To Provide Snow Removal Equipment Repair Service, Labor and/or Parts. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through August 14, 2025 – Total Contract Amount: \$130,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$36,317,645 as of July 29, 2022**

Tax Clearances Expiration Date: 8-5-22
Political Contributions and Expenditures Statement:
Signed: **7-14-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-14-22**

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

Bid Information

Bids closed on March 31, 2022. Bids were solicited via email, 18 suppliers Invited; 2 Bids Received.
Purchase Agreement draft issued June 7, 2022.

Other Bid:

VersaLift Midwest, LLC 3-Year Total with discounts: \$519,474.48
******General Services Department recommended contracts for both vendors.**

Contract Details:

Vendor: **MacQueen Equipment, LLC dba Bell Equipment Company (3-year Bid- \$243,589.200)**
End Date: **August 14, 2025** Amount: **\$130,000**

Services:

Provide Snow Removal Equipment Repair Service, Labor and/or Parts

Fees:

<u>Service</u>	<u>Hourly Rate</u>
Road Service Fee	\$150.00 per hour straight time
Towing/ hauling maximum 3 hours	\$150.00 per hour

Labor Installation @ Vendor's Location:

Labor	\$135.00 M-F 7am- 6pm
	\$202.50 M-F after 6pm
	\$202.50 Sat 7am-6pm
	\$270.00 Sat after 6pm
	\$270.00 Sun& Holidays

Parts, New, Certified Genuine @ 0% Discount from Manufacturer's List Price.

All repairs are required to be completed within three (3) to seven (7) business days after the Vendor receives the O.K. to perform repairs based on the quote the vendor has submitted to the General Services Department, Fleet Management Division.

Vendor must warranty repair work for a period of 12 months upon completion of repairs and delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date, warranty shall start with the delivery date. Warranty repairs must cover parts, labor and towing of the vehicle.

GENERAL SERVICES

6004623 100% City Funding – To Provide Heavy Duty Truck Repair Service, Labor and/or Parts. –
Contractor: Bill Jones Enterprises, Inc. dba Metro Airport Truck – Location: 13385 Inkster Road,
Taylor, MI 48180 – Contract Period: Upon City Council Approval through August 14, 2025 –
Total Contract Amount: \$875,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$36,317,645 as of July 29, 2022**

Tax Clearances Expiration Date: **3-31-23**

Political Contributions and Expenditures Statement:

Signed: **7-12-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-12-22**

- ☒ 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 closed on May 27, 2022. 18 suppliers Invited; 3 Bids Received. Purchase Agreement draft issued
June 21, 2022.**

2 Other Bids without contingency fee:

Interstate Truck Source, Inc.	3-year bid	\$277,485.44
Black Bottom Group -dba- Blast Detroit	3-year bid	\$300,675.00

******General Services Department recommended contracts for all three vendors.**

Contract Details:

Vendor: **Bill Jones Enterprises, Inc. dba Metro Airport Truck (3 year bid- \$370,913.78)**

End Date: **August 14, 2025** Amount: **\$875,000.00**

Services:

Provide Heavy Duty Truck Repair Service, Labor and/or Parts

Fees:

Labor rate is \$115.00 per hour straight time. Straight time is Monday thru Friday, 8:00 a.m. to 5:00 p.m.

After May 31, 2024, labor rate shall not exceed \$118.45 per hour straight time. Straight time is Monday thru Friday, 8:00 a.m. to 5:00 p.m.

Parts, New, Certified Genuine @ 25% Discount from List Price Schedule No. BJ01012022 dated March 30, 2022.

All repairs are required to be completed within three (3) to five (5) business day turn around on each repair.

Vendor must warranty repair work for a period of 12 months or 12,000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date, warranty shall start with the delivery date. Warranty repairs must cover parts, labor, and towing of the vehicle.

HOUSING AND REVITALIZATION

6004045 100% Private Grant Funding – AMEND 1 – To Provide a Reduction of Funds for Basement Repairs to Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor: SAS Services, Inc. – Location: 5800 E 10 Mile Road, Warren, MI 48091 – Contract Period: December 14, 2021 through December 30, 2022 – Contract Reduction Amount: \$59,000.00 – Total Contract Amount: \$81,000.00.

Funding

Account String: **3921-20670-360145-651159**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **FCO CBO Home Repair Program**
Funds Available: **\$803,543 as of July 29, 2022**

Tax Clearances Expiration Date: **12-23-22**

Political Contributions and Expenditures Statement:

Signed: **11-17-21** Contributions: **None**

Consolidated Affidavits

Date signed: **11-17-21**

- ☒ 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. The Bridging Neighborhoods Program has 4 contract that were previously approved [see additional information section for details] for the FCA Phase II Home Repair Program as a part of the Community Benefits agreement for people impacted by the FCA Plant Expansion.

Some of the contracts needed to be rebalanced by reducing or increasing the amount of funding needed to complete the scope of work. These changes are required to be reviewed by Council. At the time of approval, this vendor was the most responsible and lowest cost of the 6 bids received.

Contract Details:

Vendor: **SAS Services, Inc**

Amount: **Reduce by \$59,000; total \$81,000**

End Date: **No Change; through December 30, 2022**

Background:

As the sponsor of the FCA Plant Expansion Home Repair Program (HRP), the Bridging Neighborhoods (BN) Program will provide repairs are for occupied single- and multi-family residential homes/structures (not exceeding 4 units) for up to \$15,000 per home. Homes will undergo an interior/exterior assessment by BN and with the homeowner to determine what home repairs are needed as a part of the Community Benefits Agreements (CBA). BNP will select up to 60 participants to receive the various home repairs of up to \$15,000 per home. The total budget allocated by the CBA is \$900,000 and up to \$15,000 per home.

Services remain the same:

Provide basement and foundation services for up to 20 residential homes from August 2021 – December 2022. Contractor will provide tools/machinery; Manage homeowners' questions; 18 month warranty on all work; Weekly, bi-weekly and monthly progress and budgetary reports.

Costs remain the same:

Repair cracks, grind out, and tuck point [\$35 per linear foot]; Tar exterior basement wall [\$575 per sq. ft.]; Saw cut and replace concrete [\$13.50 per square ft.]; Deep excavation along perimeter of house [\$325 per linear ft.]; Demo and replace block wall [\$625 per sq. ft.]; Drylock interior basement wall [\$7.25 per sq. ft.]; Replace and remove exterior concrete [\$13.50 per 5 yards of concrete]; Install floor [\$575 at each location]; Remove interior concrete floor, install internal drain tile to sump and to storm, cover with concrete [\$75 per linear ft. to sump and \$78 per linear ft. to storm].

The full authorized amount of \$81,000 has been expended.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6004045 100% Private Grant Funding – AMEND 1 – To Provide a Reduction of Funds for Basement Repairs to Occupied Residential Properties for the Bridging Neighborhoods Program. – Contractor: SAS Services, Inc. – Location: 5800 E 10 Mile Road, Warren, MI 48091 – Contract Period: December 14, 2021 through December 30, 2022 – Contract Reduction Amount: \$59,000.00 – Total Contract Amount: \$81,000.00.

Additional Information:

Contract 6004045 was originally approved January 25, 2022 for \$140,000; through December 30, 2022.

List of 4 contracts that are a part of the Invest Detroit FCA Pass and whether the total contract amount needed to be increased or decreased (Chart provided by the Bridging Neighborhoods Program):

Contactor	Description of Work	Contract Number	Contracted Amount	Updated Amount	Total Change
SAS Services Inc	Basement	6004045	140,000.00	81,000.00	(59,000.00)
Lake Star Construction Services	Exterior/Interior	6003982	540,000.00	404,000.00	(136,000.00)
Presidential	Roof	6003902	115,000.00	346,000.00	231,000.00
Detroit Grounds Crew	Porch	6003890	100,000.00	69,000.00	(31,000.00)

NOTE: The requested increase for Contract 6003902 with Presidential was approved July 26, 2022.

Contract 6003982 with Lake Star was removed from consideration at the July 26, 2022 Formal Session due to Tax Clearance issues. However, it will be resubmitted once those issues have been resolved.

The amendment for a reduction in funding for Contract 6003890 with Detroit Grounds crew has not yet been submitted for review.

HOUSING AND REVITALIZATION

6004096 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds Only for Emergency Warming Shelter Services. – Contractor: Detroit Rescue Mission Ministries – Location: 13220 Woodward Avenue, Highland Park, MI 48203 – Contract Period: January 1, 2022 through December 31, 2022 – Contract Increase Amount: \$82,676.62 – Total Contract Amount: \$259,339.85.

*****The Contract Increase amount is INCORRECT. It should be \$182,676.62, NOT \$82,676.62. LPD requested a correction letter on 8/1/22.**

Funding

Account String: **2002-13340-361508-651147**
Fund Account Name: **UDAG and Discretionary Grants**
Appropriation Name: **HRD Emergency Solutions Grant**
Funds Available: **\$2,764,183 as of July 29, 2022**

Tax Clearances Expiration Date: **5-2-23**

Political Contributions and Expenditures Statement:

Signed: **9-16-21** Contributions: **None**

Consolidated Affidavits

Date signed: **9-16-21**

- ☒ 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. This contract was originally approved by resolution July 20, 2021 for 2021-2022 Emergency Solutions Grant and Community Development Block Grant Funds [\$32,663.23 allocated to CDBG funding and \$44,000 to ESG Funding, with a match requirement of \$18,750].

Contract Details:

Vendor: **Detroit Rescue Mission Ministries**

CORRECT Amount: Add \$182,676.62; total \$259,339.

End Date: **No Change; through December 31, 2022**

Services:

Provide emergency warming shelters for an estimated 295 Households at 13220 Woodward Avenue in Highland Park from January 1, 2021 to December 31, 2022. The estimated number of households served is based on the number of homeless adults were served for 5 months in 2021 (Jan. 1 to May 31), which was 100 women and 197 men for a total of 297 homeless peoples served.

The target population are single adults experiencing homelessness – many of whom suffer from mental health and substance use disorders. There are 140 beds for single individuals, approximately 30 beds for women and 110 beds for men.

Other services provided 24 hours a day, 7 days a week (from 1/1/22 – 5/31/22) includes Meals, basic needs, temporary housing, case management to assess needs and resources, computers, wi-fi, learning lab, on-site services from visiting agencies such as the Health Dept. & employment agencies, outdoor courtyard, Covid symptom screening, 1 case manager per 25 clients, & a quarterly accomplishment report.

Fees:

<u>Original Budget</u>	<u>ESG</u>	<u>CDBG</u>
Salary	\$36,133.07	\$23,833.33
Payroll Taxes	\$3,092.99	\$2,040.13
Fringe Benefits	\$4,773.94	\$3,150.77
Maintenance (Minor/Routine)		\$3,639
Security	N/A	N/A
Utilities	N/A	N/A
Supplies	N/A	N/A
SUBTOTAL	\$44,000	\$32,663.23

<u>Amendment 1 Budget</u>	<u>ESG</u>
Salary	\$94,421.44
Payroll Taxes	\$8,394.48
Fringe Benefits	\$14,079.36
Maintenance (Minor/Routine)	N/A
Security	\$7,500
Utilities	\$54,000
Supplies	\$4,281.34
SUBTOTAL	\$182,676.62

TOTAL Contract Amount \$259,339.85

HUMAN RESOURCES

3059141 100% City Funding – To Provide the Core Strengths Platform "Teams Plan" Annual Subscription, which Allows City HR Certified Instructors Access to Unlimited Training Content Materials and Recommendations to Develop Our HR Staff's "Relationship Intelligence" for the Purpose of Improving Team Collaboration and Continuing Education Credits. – Contractor: Core Strengths – Location: 7668 El Camino Real, Suite 104716, Carlsbad, CA 92009 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$46,750.00.
Original PO Number: 3058260

***** This Purchase Order was originally submitted as PO 3058260 on June 28, 2022. It was held in the Internal Operations standing committee until July 20, 2022 and was removed from the July 26, 2022 Formal Session Agenda due to Tax Clearance issues. It has been resubmitted because the Tax Clearance issues have been resolved.**

Funding

Account String: **1000-29280-280110-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Administration**

Funds Available: **\$560,835 as of July 29, 2022**

Tax Clearances Expiration Date: **7-26-23**

Political Contributions and Expenditures Statement:

Signed: **5-16-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-16-22**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Uses online Application

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information

None, because this is a Non-Standard, Sole Source Procurement request. This is a proprietary system available only through license.

Contract Details:

Vendor: **Core Strengths**

Amount: **\$46,750**

End Date: **June 30, 2023**

Services/Fees:

The Talent Development & Performance Management team has certified instructors in the SDI Core Strengths that have delivered training to several Departments. According to the Procurement additional credits and materials are needed to expand the opportunity to provide this proprietary learning tool that drives collaboration through improving relationships; which allows City HR Certified Instructors Access to Unlimited Training Content Materials and Recommendations to Develop Our HR Staff's "Relationship Intelligence" for the Purpose of Improving Team Collaboration and Continuing Education Credits.

Annual Subscription Price Quote as follows (all prices include a 15% discount):

- **Teams Plan Annual Subscription (includes 400 SDI credit, 400 Training credits, 2,000 plan memberships maximum, 6 facilitator certifications, 6 facilitator tool kits) for \$46,750;**
- **Team Plan Modification (includes 100 SDI assessment credits & 100 Training credits) for \$14,535**
- **As needed additional Credits: Teams Plan SDI 2.0 Assessment Credit \$94 per unit and Teams Plan Training Credit \$77 per unit.**

This purchase order only pays for the June 2022 Teams plan for \$46,750.

LAW

6004620 100% City Funding – To Provide Valuation Services. – Contractor: MR Valuation Consulting, LLC – Location: 5 Professional Circle, Suite 208, Colts Neck Township, NJ 07722 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$225,000.00.

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$17,285,016 as of July 29, 2022**

Tax Clearances Expiration Date: **6-2-23**

Political Contributions and Expenditures Statement:

Signed: **6-2-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-2-22**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment App. **NOT USED**

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record Disclosure

Bid Information :

No Bid- Sole vendor, specialized services

Contract Details:

Vendor: **MR Valuation Consulting, LLC**

Amount: **\$225,000**

End Date: **December 31, 2023**

Services:

The vendor shall provide property tax appraisal services to the City of Detroit in connection with a pending property tax appeal filed by MGM Casino, (1771 Third Street), in the Michigan Tax Tribunal case. The services & invoices rendered must conform to the following set fees.

Fees:

<u>Title</u>	<u>Hourly Wage</u>
Partner	\$445.00
Professional Staff Support	\$290.00

***This contract includes the preparation leading up to trial at the Michigan Tax Tribunal Trial. Trial Services are not included in this contract. Services performed before June 1, 2022 is invoiced at \$25,700 plus fees not to exceed \$5,000 will be paid upon approval. Services performed after June 1, 2022, will be negotiated with the Law Department prior to litigation and during litigation/ Tax Tribunal hearing. These services do not have a final negotiated price. This is the current firm for future litigation services.

Additional Information:

Other Previously approved Tax Appraisal Contracts:

Contract 6004243 with Federal Appraisal, LLC was approved at Formal Session April 19, 2022 for \$150,000.00 to provide an expert witness and provide appraisal services in connection with CoD v Marathon MGM Tax Litigation. There is a key witness attached to the case who now works for this vendor that previously worked with MR Valuation Consulting, LLC.

The MGM Property Tax Tribunal Case #15-002842 began in 2015 with Contract 6000153, which was originally approved at Formal Session on July 5, 2016 with MR Valuation Consulting, LLC. Amendment 1 increased the original amount from \$70,000 to \$120,000 (+ \$50,000), approved at Formal Session, October 17, 2017, with no change to the contract term; through December 31, 2017.

Contract 6001523 was approved at Formal Session on June 26, 2018 for the same appraisal services in connection with the tax appeal filed by MGM Tax Tribunal Case #15-002842 for \$125,000; through June 30, 2020. Amendment 1- increased the contract from \$125,000 to \$290,000 (+\$165,000) and as approved at Formal Session on May 7, 2019. Amendment 2-added \$225,000 to \$515,000, which was approved at Formal Session May 26, 2020, through June 30, 2021.

Finally, Contract 6002716 with Eggen Law was approved at Formal session on March 17, 2020 to provide expert witness testimony in connection w/ MGM Grand -v- CoD Tax Tribunal Case #15-002842 for \$50,000 through December 21, 2021. Amendment 1 approved at Formal Session on September 14, 2021 through December 31, 2023 (extended time only, no request for additional funds).

PUBLIC WORKS

6004477 100% Major Street Funding – To Provide Construction, Engineering, and Inspection Services. –
Contractor: AECOM Great Lakes, Michigan, Inc. – Location: 1442 Brush Street, Suite 300,
Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 –
Total Contract Amount: \$4,634,885.30.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$13,891,833 as of July 29, 2022**

Tax Clearances Expiration Date: **10-7-22**

Political Contributions and Expenditures Statement:

Signed: **5-25-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-25-22**

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

Bid Information

3 Bids received; Points used to determine bid- Technical Competence-15; Capacity-15; Experience-10; Cost Savings-10; References & Pre-Qualifications-10; Peer Review-5=65 Points Total
Detroit Headquartered-15; Detroit based-5; Sub Contractors-Detroit headquartered-20; Detroit based-5-
Grand Total NOT TO EXCEED 100 points
Both high scoring bids were awarded contracts.

Other Bids:

DLZ

30 /100

Hubbell, Roth & Clark.

88.33/100 (DHB) Highest rank

Contract Details:

Vendor: **AECOM Great Lakes, Michigan, Inc. (Points 66.57/100 - DHB) 2nd Highest Rank**

Amount: **\$4,634,885.30**

End Date: **December 31, 2024**

Services:

The vendor shall perform Construction Engineering and Inspection (CE & I), quality assurance and material testing services for various federal, state and locally funded construction projects that include, but are not limited to, highway, bridge, traffic signal, pavement marking and signage, streetscape/transportation enhancement, street construction or curb ramp construction and/or re- construction for compliance with the Americans with Disabilities Act (ADA), survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets, as well as to prepare and submit necessary reports showing the location and measurements of ADA ramps. The vendor may also be required to provide MDOT certified construction inspectors on an “as needed” basis for the inspection of ongoing City of Detroit projects. The vendor shall furnish services and labor necessary to conduct and complete the Construction Engineering and Inspection (CE & I) Services described herein.

Responsibilities include:

Safety Practices

Project Engineer

Office Support & Equipment

Conduct meetings to update during projects and coordinate with appropriate agencies/ departments

Staking w/ MDOT standards

Soil & Sedimentation Control at construction sites/ testing all aspects of the project, steel, beams, traffic signs, soil, concrete, bituminous materials, aggregates

Progress with daily diaries, sketches, logs, records- notifying the Project Manager of the changes/ extensions.

Contract discussion continued on next page.

PUBLIC WORKS (Continued):

6004477 100% Major Street Funding – To Provide Construction, Engineering, and Inspection Services. – Contractor: AECOM Great Lakes, Michigan, Inc. – Location: 1442 Brush Street, Suite 300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$4,634,885.30.

Fees:

The Contractor shall be paid for those Services performed pursuant to this Contract a maximum amount of (\$4,634,885.30), for the term of this Contract.

	PROJECT NUMBER	PROJECT DESCRIPTION
1	Traffic Signal Modernization at 19 locations north of New Center Area (JN 208668)	Project year 2022-23. Traffic signal modernization at 19 locations north of New Center Area TED
2	Traffic Signal Modernization at 11 locations (JN 211932 & 211934)	Project year 2022-23. Cadillac-Warren, Conner-Chandler Park/Shoemaker, McDougall-Vernor, Fenelon-Outer Dr, Mack-Van Dyke, Dequindre-Seven Mile, Chalmers-Seymour, Nevada-Jos Campau, Greiner-Outer Dr, Chicago-Jeffries Fwy Ser. Dr, Mt Elliott-Outer Dr TED
3	Pavement marking program	Project year 2022-23 City wide TED
4	JN-205965 Fed-Aid Majors	13 Miles Milling/Resurfacing. CED
5	PW-7012 Class C Experiential	1-mile residential road resurfacing using Cold Central Plant Recycling (CCPR). CED
6	PW-7013 West Warren Streetscape	Milling/Resurfacing/Streetscape Improvements CED
7	PW-7032 Old Redford Streetscape	Streetscape improvements. CED
8	PW-7034 East Warren Streetscape	Milling/Resurfacing/Streetscape Improvements CED
9	PW-7038 15TH St Streetscape	Milling/Resurfacing/Streetscape Improvements CED

10	PW-7042 Mt. Elliott/Conant Reconstruction	Major street reconstruction CED
11	PW-7045 Wigle Phase II	New residential roadway construction CED
12	PW-7046 Athens/Devine	Street reconstruction CED
13	PW-7606 Tree Guarantee Sidewalk	Citywide sidewalk replacement CED

Fees:

<u>Contract</u>	<u>Description of Provided Services</u>	<u>Project Construction Cost</u>
PW-7013 West Warren Streetscape	Milling/Resurfacing/Streetscape Improvements	\$ 8,800,000.00
PW-7034 East Warren Streetscape	Milling/Resurfacing/Streetscape Improvements	\$ 8,200,000.00
PW-7042 Mt. Elliott/Conant	Major Street Reconstruction	\$ 11,324,661.00
"As-Needed" Inspection Services	Inspection Services	\$ 500,000.00
		\$ 28,824,661.00

PUBLIC WORKS

6004476 100% Major Street Funding – To Provide Construction Engineering and Inspection Services. –
Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue Suite 1680, Detroit, MI
48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total
Contract Amount: \$3,962,931.35.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$13,891,833 as of July 29, 2022**

Tax Clearances Expiration Date: **7-20-23**

Political Contributions and Expenditures Statement:

Signed: **5-17-22** Contributions: **1-2020- Current Council**

Consolidated Affidavits

Date signed: **5-17-22**

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

3 Bids received; Points used to determine bid- Technical Competence-15; Capacity-15; Experience-10; Cost Savings-10; References & Pre-Qualifications-10; Peer Review-5=65 Points Total
Detroit Headquartered-15; Detroit based-5; Sub Contractors-Detroit headquartered-20; Detroit based-5-
Grand Total NOT TO EXCEED 100 points
Both High scoring bids were awarded contracts.

Other Bids: DLZ 30 /100
AECOM Great Lakes, Michigan, Inc. (Points 66.57/100 DHB) 2nd Highest Rank

Contract Details:

Vendor: **Hubbell, Roth & Clark.** **88.33/100(Points 66.57/100 DHB Highest Rank**
Amount: **\$3,962,931.35** **End Date: December 31, 2024**

Services:

The vendor shall perform Construction Engineering and Inspection (CE & I), quality assurance and material testing services for various federal, state and locally funded construction projects that include, but are not limited to, highway, bridge, traffic signal, pavement marking and signage, streetscape/transportation enhancement, street construction or curb ramp construction and/or re- construction for compliance with the Americans with Disabilities Act (ADA), survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets, as well as to prepare and submit necessary reports showing the location and measurements of ADA ramps. The vendor may also be required to provide MDOT certified construction inspectors on an “as needed” basis for the inspection of ongoing City of Detroit projects. The vendor shall furnish services and labor necessary to conduct and complete the Construction Engineering and Inspection (CE & I) Services described herein.

Responsibilities include:

Safety Practices

Project Engineer

Office Support & Equipment

Conduct meetings to update during projects and coordinate with appropriate agencies/ departments

Staking w/ MDOT standards

Soil & Sedimentation Control at construction sites/ testing all aspects of the project, steel, beams, traffic signs, soil, concrete, bitumous materials, aggregates

Progress with daily diaries, sketches, logs, records- notifying the Project Manager of the changes/ extensions.

Contract discussion continued on next page.

PUBLIC WORKS (Continued):

6004476 100% Major Street Funding – To Provide Construction Engineering and Inspection Services. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue Suite 1680, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$3,962,931.35.

Fees:

The Contractor shall be paid for those Services performed pursuant to this Contract a maximum amount of (\$3,962,931.35), for the term of this Contract.

<u>Contract</u>	<u>Description of Provided Services</u>	<u>Quantity of Work</u>	<u>Project Construction Cost</u>
Traffic Signal Modernization at 19 locations north of New Center Area (JN 208668)	Project year 2022-23. Traffic signal modernization at 19 locations north of New Center	Final bid price came high from estimated \$2.3 M to \$2.6 M	\$ 2,611,041.20
Traffic Signal Modernization at 11 Locations (JN 211932 & 211934)	Project year 2022-23. Cadillac-Warren, Conner- Chandler Park/Shoemaker, McDougall-Vernor, Fenelon-Outer Drive, Mack-Van Dyke, Dequindre-Seven Mile, Chalmers-Seymour, Nevada-Joseph Campau, Greiner-Outer Drive, Chicago-Jeffries Fwy Svc. Dr., Mt. Elliott-Outer Dr.		\$ 1,500,000.00
Pavement Marking Program	Project year 2022-23 Citywide		\$ 1,600,000.00
JN 205981 Fed-Aid Majors	13 Miles Milling/Resurfacing		\$ 15,100,000.00
PW-7012 Class C Experiential	1-mile residential road resurfacing using Cold Central Plant Recycling (CCPR)		\$ 500,000.00
PW-7032 Old Redford Streetscape	Streetscape improvements		\$ 520,550.00
PW-7037 Central Riverfront	Central Riverfront Roadway Improvement		\$ 1,500,000.00
PW-7045 WIGLE Phase II	New residential roadway construction		\$ 467,204.00
PW-7046 Athens/Divine	Street reconstruction		\$ 2,400,000.00
PW-7047 Eliza Howell Park	Eliza Howell Park Roadway Reconstruction		\$ 3,000,000.00
PW-7606 Tree Guarantee Sidewalk	Citywide sidewalk replacement		\$ 2,489,000.00
"As-Needed" Inspection Services	Inspection Services		\$ 500,000.00
		Total Construction Cost	\$ 32,187,795.20

TRANSPORTATION

6000792 100% FTA Funding – AMEND 1 – To Provide an Extension of Time Only to Manage Major DDOT Facility Construction Projects. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2022 – Amended Contract Amount: \$0.00.
Total Contract Amount: \$102,000,000.00
Original Contract Period: March 16, 2017 through March 22, 2022

*****The Total Contract Amount and the original contract end date is INCORRECT. The Total should be \$105,000,000 and the end date should be March 15, 2022.**

Funding

Account String: 5303-13888-207078-631100

Fund Account Name: Transportation Grants Fund

Appropriation Name: FY 12/13 Section 5307 grant MI-90-X605-03

Funds Available: \$6,841,650 as of July 29, 2022

Clearances, Affidavits, Political Donations

NOT required for contracts with other Governmental agencies.

Bid Information

None. This is a Contract of Lease agreement between the City of Detroit acting through the Department of Transportation and the Detroit Building Authority. The original contract was approved by the Detroit Building Authority Board of Commissioners on March 16, 2017 for a 5-year term.

This Amendment to extend the contract term was approved by the Board of Commissioners on June 16, 2022. According to a previous Teeter Report funding was provided by the Federal Transit Authority (FTA), the Michigan Department of Transportation, and insurance claim payments. The Amendment took some time to be approved by the Board because they were trying to determine whether to add 3, 6, or 9 months.

Contract Details:

Vendor: Detroit Building Authority

CORRECT Amount: \$105,000,000

End Date: Add 9 months; through December 31, 2022.

Services/Fees Remain the Same:

Provide management of the Transportation Department's plan to redevelop and upgrade its facilities to meet the public transportation needs of the City and surrounding communities. Work includes, but not limited to:

- Shoemaker Facility – Overhead doors replacement for \$1,800,000, Fire restoration for \$30,000,000, and Facility upgrades;
- Coolidge facility - Renovation and modernization of the entire facility, including the bus terminal and the maintenance garage, and relocation of communication tower for est. \$70,000,000;
- Gilbert facility- Partial Roof replacement and overhead door replacement, and facility upgrades for \$40,000;
- Central facility - Roof replacement, install new switchgear, Backup Generator, ADA Upgrades to Restrooms, Elevator modernization, replace overhead doors for estimated costs of \$800,000;
- Rosa Parks Transit Center - Generator upgrade, Restrooms upgrade, Retail space upgrades, Installation of new PA system, LED Advertisement Panel, Build out of South Pod, Install 1 ADA Lift, HVAC Catwalks – costs were not estimated;
- Transfer Stations - Enhance up to 5 heavily used transfer points, with more amenities, for a total of \$2,360,000 [\$472,000 per transfer station].
- Provide quarterly reports to the City detailing Authority duties; Project expenditure to date; Copies of requests for bids, proposals, quotations, and all procurement documents; evaluations of the procurement documents; contracts resulting from these procurement documents; and all other supportive documentation.

The DBA can include up to 3% of total costs for Administrative costs.

There has been \$9,130,729 invoiced against the authorized \$105,000,000 so far.

Additional Information:

Contract 6000792 was originally approved July 12, 2017 for \$102,000,000; through March 22, 2022.

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3058259 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3471 Mt. Elliott. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Notification of Emergency through August 31, 2023 – Total Contract Amount: \$80,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,681,119 as of July 29, 2022**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 3471 Mt. Elliott on May 18, 2022. Purchase Order to proceed dated June 15, 2022.

Bids closed on May 27, 2022. 20 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga \$120,463 [10% equalized bid for \$108,416.70 for D-BB, D-RB, D-HB, & D-BSB];**
Inner City Contracting \$78,500 [no equalization applied];
Smalley Construction \$139,000 [no equalization applied].

Contract Details:

Vendor: **Adamo Demolition Company**
Amount: **\$80,800 [7% Equalized Bid \$75,144 for D-BB & D-HB]**

Bid: **Lowest equalized bid**
End Date: **August 31, 2023**

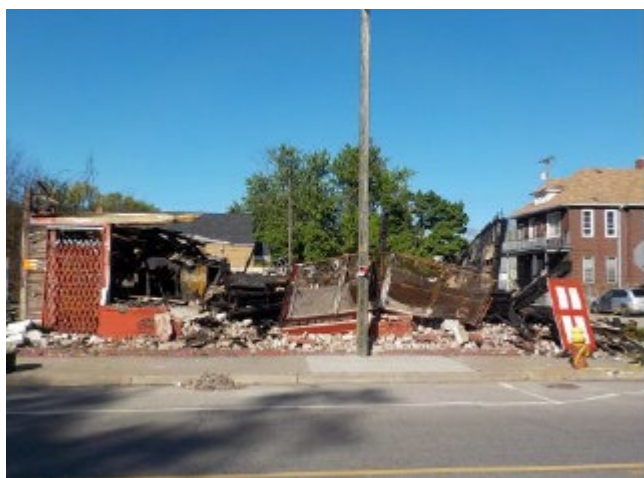
Services & Costs:

Demolition \$68,500; Backfill & Grading \$10,000; Site Finalization \$2,300; TOTAL \$80,800

Certifications/# of Detroit Residents:

Certified as Detroit Based & Headquartered Business until 9/21/22.

Vendor indicates a Total Employment of 75; 3 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3058307 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12492 Westphalia. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through August 31, 2023 – Total Contract Amount: \$14,995.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,681,119 as of July 29, 2022**

Tax Clearances Expiration Date: **11-16-22**

Political Contributions and Expenditures Statement:

Signed: **6-7-21** Contributions: **3 in 2021. 1 to a Council Member and 2 to Political PACs.**

Consolidated Affidavits

Date signed: **6-7-21**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12492 Westphalia on June 2, 2022. Purchase Order to proceed dated June 17, 2022.

Bids closed on June 10, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga \$23,421 [12% equalized bid for \$20,610.48 for D-BB, D-RB, D-HB, & D-BSB];**
Inner City Contracting \$21,500 [no equalization applied];
DMC Consultants \$35,650 [12% equalized bid \$31,372 for D-BB, D-RB, D-HB, & D-BDB].

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **August 31, 2023**
Amount: **\$14,995 [12% equalized bid \$13,195.60 for D-BB, D-RB, D-HB, & D-BDB]**

Services & Costs:

Demolition \$11,245; Backfill & Grading \$3,500; Site Finalization \$250; TOTAL \$14,995

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Resident Business until 2/1/23.

Vendor indicates a Total Employment of 28; 16 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3058476 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6068 Epworth. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through August 31, 2023 – Total Contract Amount: \$21,221.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,572,562 as of July 29, 2022**

Tax Clearances Expiration Date: 12-17-22

Political Contributions and Expenditures Statement:

Signed: **4-27-21** Contributions: **2 contributions in 2016 - 1 to the Mayor and 1 to a former Council Member.**

Consolidated Affidavits

Date signed: **4-27-21**

- ☒ 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 6068 Epworth on June 22, 2022. Purchase Order to proceed dated July 7, 2022.

18 Invited Suppliers. Bids closed on June 28, 2022; 3 Bids Received

Other Bids: **DMC \$43,740 [12% equalized bid D-BB, D-RB, D-HB, D-BSB; \$38,491.20]**
 Gaynga \$34,276 [12% equalized bid D-BB, D-RB, D-HB, D-BSB; \$30,162.88]

Contract Details:

Vendor: SC Environmental Services, LLC Bid: **Lowest** End Date: **August 31, 2023**
Amount: **\$21,221 [12% equalized bid \$23,782 for D-BB, D-RB, D-HB, D-BSB - \$18,674.48]**

Services & Costs:

Demolition \$16,221; Backfill and Grading \$4,750; Site Finalization \$250; TOTAL \$21,221

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 10/11/22. Vendor indicates a Total Employment of 26; 14 Employees are Detroit residents.



6068 Epworth2.JPG



6068 Epworth1.JPG



6068 Epworth4.JPG

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3058481 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4196 Holcomb. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through August 31, 2023 – Total Contract Amount: \$19,675.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,572,562 as of July 29, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **6-24-22** Contributions: **3- 2021; 1-current Council**

2- Political Action

Consolidated Affidavits

Date signed: **6-24-22**

- ☒ 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 4196 Holcomb on June 21, 2022. Purchase Order to proceed dated July 7, 2022.

18 Invited Suppliers. Bids closed on June 28, 2022; 3 Bids Received

Other Bids: **DMC \$29,640 [12% equalized bid D-BB, D-RB, D-HB, D-BSB; \$26,083.20]**
 Gaynga \$22,616 [12% equalized bid D-BB, D-RB, D-HB, D-BSB; \$18,902.08]

Contract Details:

Vendor: SC Environmental Services, LLC Bid: **Lowest** End Date: **August 31, 2023**
Amount: **\$19,675 [12% equalized bid for D-BB, D-RB, D-HB, D-BSB - \$17,314.00]**

Services & Costs:

Demolition \$14,675; Backfill and Grading \$4,750; Site Finalization \$250; TOTAL \$19,675

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 10/11/22.
Vendor indicates a Total Employment of 26; 14 Employees are Detroit residents.



4196 Holcomb FR b 6-16-22.JPG



omb FR basement 6-16-22.JPG



CITY DEMOLITION

3058576 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6329 Helen. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through August 31, 2023 – Total Contract Amount: \$17,185.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$9,572,562 as of July 29, 2022**

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

Political Contributions and Expenditures Statement:

Signed: **6-24-22** Contributions: **3- 2021; 1-current Council**

2- Political Action

Consolidated Affidavits

Date signed: **6-24-22**

- ☒ 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 6068 Epworth on June 23, 2022. Purchase Order to proceed dated July 12, 2022.

18 Invited Suppliers. Bids closed on June 28, 2022; 3 Bids Received

Other Bids:	DMC	\$28,500 [12% equalized bid D-BB, D-RB, D-HB, D-BSB; \$25,080.00]
	Gaynga	\$19,711 [12% equalized bid D-BB, D-RB, D-HB, D-BSB; \$17,345.00]

Contract Details:

Vendor: SC Environmental Services, LLC Bid: **Lowest** End Date: **August 31, 2023**
Amount: **\$17,185 [12% equalized bid \$23,782 for D-BB, D-RB, D-HB, D-BSB - \$15,122.80]**

Services & Costs:

Demolition \$14,185; Backfill and Grading \$2,750; Site Finalization \$250; TOTAL \$17,185

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, and Minority-owned Business until 10/11/22.
Vendor indicates a Total Employment of 26; 14 Employees are Detroit residents.



ASSIGNMENT AGREEMENT FOR CITY COUNCIL REVIEW

Please be advised that the Contract listed Below is Changing Contract Ownership from
J.W. Turf, Inc. to **Revels Turf and Tractor**.

Original Contract:

GENERAL SERVICES

6001908 100% City Funding – To Provide Lawn and Landscaping Equipment. – **Contractor:**
J.W. Turf, Inc. – Location: 29321 Garrison Road, Wixom, MI 48393 – Contract
Period: March 15, 2019 through March 14, 2024 – Total Contract Amount: \$900,000.00.

Assignment:

GENERAL SERVICES

6001908 100% City Funding – To Provide Lawn and Landscaping Equipment. – **Contractor:**
Revels Turf and Tractor – Location: 7060 Kensingtond Road, Brighton, MI 48116 –
Contract Period: March 15, 2019 through March 14, 2024 – Total Contract Amount: \$900,000.00.

*****This Assignment Agreement was submitted June 28, 2022, but it was unintentionally not included in the
list of referrals for the June 28, 2022 Formal Session. OCP resubmitted for the week of August 2, 2022
Recess for Council's review.**

Funding

Account String: **4533-20507-470100-644600**
Fund Account Name: **Capital Projects Fund**
Appropriation Name: **Capital Projects**
Funds Available: **\$472,000 as of June 24, 2022**
Encumbered Funds: **\$528,000 as of June 24, 2022**

Clearances, Consolidated Affidavits, & Contributions

NOT required for Assignment Agreements
This submission is for Council's Review only.

Bid Information

**None, because this is an assignment agreement for J.W. Turf, Inc. located at 29321 Garrison Road, Wixom,
MI 48393 to change their business name and address to Revels Turf and Tractor located at 7060
Kensingtond Road, Brighton, MI 48116. At the time of approval this vendor was the ranked the highest of 9
bids received. 2 other bidders were also awarded contracts for different equipment types.**

Contract Details:

Vendor: **Revels Turf and Tractor** Amount: **No change; \$900,000** End Date: **No change; March 14, 2022**

Services/ Fees remain the same:

**Provide Lawn and Landscaping Equipment for 13 types of equipment including: utility task vehicles, utility
vehicle brushes & brooms, salt spreaders, plows, string trimmers, hedge trimmers, grass edgers, rotary
tillers, augers, snow blowers, chainsaws, and brush clippers. Discounts provided for entire 60 month
period; Pickup and delivery of units in need of warranty repairs at no additional charge, Loan equipment
provided during repair services. Itemized price list of many products was included in the documents.**

Additional Information:

**Contract 6001098 was originally approved March 26, 2019 for a 5 year contract; through March 14, 2024 for
\$900,000.**

Exhibit A

Addresses for 6004281

Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
15378 Beaverland	\$5,850.00	\$720.00	\$6,570.00
15411 Grayfield	\$880.00	\$720.00	\$1,600.00
15422 Bramell	\$4,680.00	\$1,755.00	\$6,435.00
15430 Lamphere	\$7,900.00	\$720.00	\$8,620.00
15450 Dolphin	\$3,510.00	\$1,170.00	\$4,680.00
15456 Dolphin	\$2,925.00	\$1,170.00	\$4,095.00
15479 Rockdale	\$5,850.00	\$1,170.00	\$7,020.00
15490 Dolphin	\$2,925.00	\$1,170.00	\$4,095.00
15710 Dolphin	\$4,095.00	\$450.00	\$4,545.00
15721 Grayfield	\$4,095.00	\$1,755.00	\$5,850.00
15724 Bramell	\$2,340.00	\$2,340.00	\$4,680.00
15724 Hazelton	\$4,095.00	\$720.00	\$4,815.00
15747 Grayfield	\$4,680.00	\$2,340.00	\$7,020.00
15751 Grayfield	\$2,925.00	\$720.00	\$3,645.00
15811 Dolphin	\$3,510.00	\$1,170.00	\$4,680.00
15811 West Parkway	\$1,755.00	\$720.00	\$2,475.00
15825 Grayfield	\$2,925.00	\$720.00	\$3,645.00
15861 Beaverland	\$2,925.00	\$1,170.00	\$4,095.00
15915 Chatham	\$5,850.00	\$2,340.00	\$8,190.00
16127 Bramell	\$3,510.00	\$720.00	\$4,230.00
16135 Bramell	\$3,510.00	\$3,510.00	\$7,020.00
16904 Wormer	\$3,800.00	\$720.00	\$4,520.00
18938 Dale	\$3,510.00	\$1,170.00	\$4,680.00
19434 Greydale	\$5,850.00	\$720.00	\$6,570.00
	\$ 93,895.00	\$ 29,880.00	\$ 123,775.00

Exhibit B

Addresses for 6004301

Property Address	Exterior Trash-out	Interior Trash-out	Total Cost
5845 Colfax	\$1,350.00	\$1,650.00	\$3,000.00
5882 Colfax	\$1,450.00	\$1,750.00	\$3,200.00
5899 Colfax	\$1,450.00	\$1,750.00	\$3,200.00
6068 Epworth	\$1,550.00	\$1,850.00	\$3,400.00
6356 Belfast	\$1,450.00	\$1,750.00	\$3,200.00
6454 Clifton	\$1,350.00	\$1,650.00	\$3,000.00
6463 Diversey	\$1,550.00	\$1,750.00	\$3,300.00
6677 Majestic	\$1,350.00	\$1,650.00	\$3,000.00
7263 American	\$1,350.00	\$1,650.00	\$3,000.00
7410 Wykes	\$1,450.00	\$1,750.00	\$3,200.00
7537 Wetherby	\$1,650.00	\$1,850.00	\$3,500.00
7765 Burnette	\$1,550.00	\$1,700.00	\$3,250.00
7806 Burnette	\$1,450.00	\$2,050.00	\$3,500.00
7806 Wykes	\$1,350.00	\$1,750.00	\$3,100.00
7812 Burnette	\$1,450.00	\$1,050.00	\$2,500.00
8048 Burnette	\$1,450.00	\$1,850.00	\$3,300.00
8089 Alpine	\$1,250.00	\$2,050.00	\$3,300.00
8120 Wetherby	\$1,350.00	\$1,650.00	\$3,000.00
8227 Colfax	\$1,450.00	\$1,750.00	\$3,200.00
8233 Mandalay	\$1,650.00	\$2,050.00	\$3,700.00
8303 BRYDEN	\$1,650.00	\$1,650.00	\$3,300.00
8333 Colfax	\$1,550.00	\$2,050.00	\$3,600.00
8354 Epworth	\$1,450.00	\$1,750.00	\$3,200.00
	\$ 33,550.00	\$ 40,400.00	\$ 73,950.00