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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: January 9, 2023

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 January 10, 2023.

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
Mark Lockridge
Sandra Stahl
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 for Formal Session held on January 10, 2023 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 1 New Prop N Demo Contract 8 Amended Prop N Demo Contracts	9	0	8 Amendments to Extend Time	9
Citywide	1	0	0	0
DoIT	1	0	1 Amendment to Add Funds/Scope	0
General Services	3	0	2 Amendments to Add Time/Funds	1
Housing & Revitalization 1 Amended ARPA Contract 1 New ARPA contract	7	0	4 Amendments to Add Time/Funds	4
Public Works	2	0	1 Amendment to Extend Time	2
Totals	23	No Focused/Limited Bids	18 Amendments;	16

70% of all Contractors included in the contract list for the January 10, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of January 10, 2023

This list represents costs totaling \$7,623,026 ¹

Included in total costs are the following:

ARPA	\$	951,100
Capital Projects Fund	\$	228,200
General Fund	\$	160,000
Gordie Howe Project Fund	\$	400,840
Grant Fund	\$	350,000
Major Street Fund	\$	1,249,620.17
Transportation Operation	\$	75,000

¹ The contract list includes: 18 Amendments for extension of time and/or increase or decrease in funds. 5 New contracts for terms of 5 months to 20 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 10, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JANUARY 10, 2023.**

CITY DEMOLITION

6004797 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group N1/SA. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,708,266.05.

Funding Source

Account String: 4503 -21003-160020-622900
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$60,975,339 as of January 7, 2023**

Tax Clearances Expiration Date: 11-28-23

Political Contributions and Expenditures Statement:

Signed: 9-25-22 Contributions: 2021- 1 Current Council
2- Other/ PAC'S

Consolidated Affidavits

Date signed: 9-25-22

- 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

Bids Closed on July 29, 2022; Suppliers invited; 6 bids received

Other Bids	Gayanga	\$3,664,374.35
	DMC	\$3,558,417.40
	Salenbien	\$361,640.25
	Leadhead	\$2,879,663.22

Contract Details:

Vendor: SC Environmental Services, LLC Bid: **Lowest Bid** Amount: **\$2,708,266.05**
End Date: **December 31, 2026**

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. Provide, document site conditions, and take 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 M5	\$2,579,301.00
Contingency 10%	\$ 128,965.05
TOTAL:	\$2,708,266.05

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6004797 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group N1/SA. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,708,266.05.

Fees - *continued*:

The cumulative costs for all 113 properties include: Abatement of Hazardous Wastes, Regulated materials for \$252,141.00 [average cost for 113 properties is \$2,231.33 each];

Demolition \$1,842,160.00 [average cost for 113 properties is \$16,302.30 each];

Backfill and Grading \$465,750.00 [average cost for 113 properties is \$4,121.68 each];

Site Finalization \$28,250 [average cost for 113 properties is \$250.00 each].

Contingency 5% \$128,965.05

Maximum Fees: \$2,708,266.05

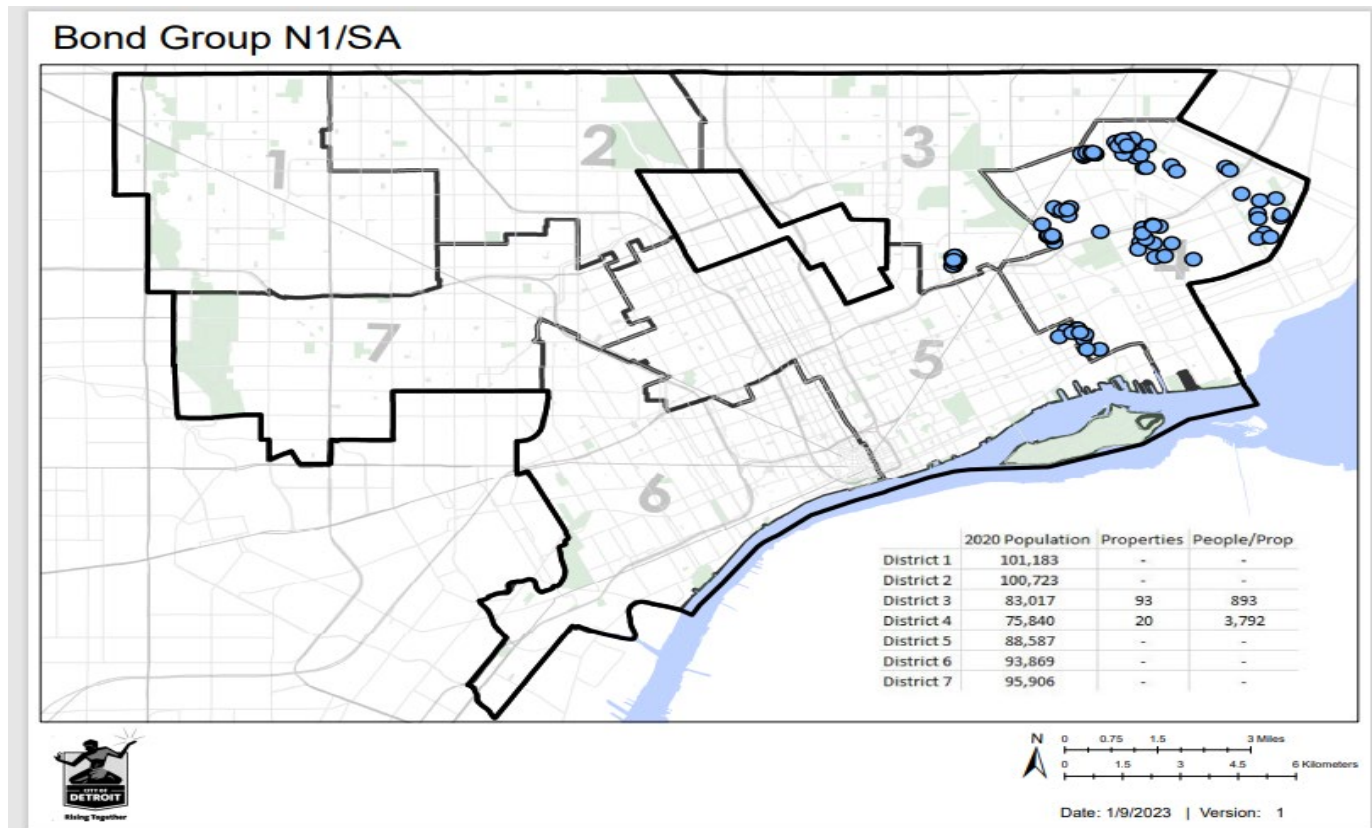
Certifications/# of Detroit Residents:

This bid is subject to Executive Order 2021-2 for *Utilization of Detroit Residents on Publicly-Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters]*, which applies to publicly-funded demolition/rehab projects like this one.

Certifications: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business & Detroit Resident Based – Expires February 1, 2023. Vendor indicates 23 Total Employees; 12 Detroit Residents.

Additional Information:

Contract 6004736 was approved October 11, 2022 for Salenbien to Abatement/Demolition Services Old Lenox Rec. Center for \$142,858.63; through September 12, 2023.



CITYWIDE

6004920 100% City Funding – To Provide Fire Suppression Services via Sourcewell Cooperative Agreement No 030421. – Contractor: Johnson Controls Fire Protection Limited – Location: 24747 Halstead Road, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$235,000.00.

2 Funding Sources:

Account String: 1000-29470-470010-617900
Fund Account Name: **General Fund [\$160,000]**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$15,128,109 as of January 6, 2023**

Account String: 5301-29200-200170-622200
Fund Account Name: **Transportation Operation [\$75,000]**
Appropriation Name: **DDOT Administration**
Funds Available: **\$18,357,186 as of January 6, 2023**

Consolidated Affidavits:

Date signed: **11-14-22**
 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: **7-25-23**

Political Contributions and Expenditures Statement:

Signed: **11-14-22** Contributions: **None**

Bid Information:

None, because this contract utilizes the discount pricing of Cooperative Agreement No 030421 between Sourcewell & Johnson Controls Fire Protection, which provides Fire Suppression products, monitoring, compliance testing, contact tracing, automation systems, maintenance services, etc.

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities, federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Contract Details:

Vendor: **Johnson Controls Fire Protection Limited** Amount: **\$235,000** End Date: **December 31, 2023**

Services:

Provide Scheduled, On-call Emergency, Repair Fire Suppression Services/Maintenance at Coolidge Terminal, new State Fair Transit Center, Gilbert Terminal & Garage, Rosa Parks Terminal, Shoemaker Terminal, DDOT Administrative offices [located at 1301 E. Warren], Heavy Warehousing & Repair Facility [located at 5025 Russell], and Plant Maintenance & Construction [located at 5300 Chrysler Svc. Dr.]. Services and products per facility include:

- **Provide parts and services for Fire Extinguisher Cylinders, Fire Alarm System, Sprinkler System, Fire Island Fire Extinguisher Cylinder, and Emergency Lighting Systems [approximately 250].**
- **Provide Driver's Fire Extinguisher Cylinders for all Buses [approximately 300].**
- **Fire Suppression System Canisters for #1000 & #1200 Buses [approximately 120].**
- **Checks and Maintenance of emergency & exit signs, as well as emergency lighting .**

Monthly Inspection, Annual Testing, & Maintenance of:

Fire Alarms	Special Hazard Systems	Fire Pumps
Water & Dry Sprinkler Systems	Extinguishers	Emergency Lighting

Immediate Repairs are needed at:

- **Gilbert Terminal & Garage– Fire alarm system & control panel, multiple devices, sprinkler system & heads, and tamper switches.**

Contract discussion continues onto the next page.

Citywide – continued

6004920 100% City Funding – To Provide Fire Suppression Services via Sourcewell Cooperative Agreement No 030421. – Contractor: Johnson Controls Fire Protection Limited – Location: 24747 Halstead Road, Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$235,000.00.

Immediate Repairs are needed at – continued:

- Shoemaker Terminal & Bus Bays – Fire alarm annunciator panel, sprinkler piping, valves, and redesign the location to accommodate the cold garage temperatures.
- Rosa Parks & New State Fair Terminals– Fire alarm & UPS systems.
- DDOT Administrative offices, facilities, CNG - Repair FACP, message indicating “Fire Pump AC Power Loss,” connect new system to main Fire Alarm Control Panel, repair sprinkler tamper switches, fire alarm system, address modules, pull stations, and multiple devices.
- DDOT Heavy Warehousing & Repair Facility – Provide emergency battery lighting fixtures.

Vendor will also provide annual inspection and preventive maintenance of fire alarm and fire suppression systems for approximately 45 city buildings including Police Precincts, Recreation buildings and various City facilities, as well as monitoring fire alarm systems in approximately 17 buildings in the City [locations listed in the fees section below].

1 year warranty for equipment/products and 90 days for services.

Fees:

<u>Location</u>	<u>Annual Cost</u>
DDOT Administration at 1301 E. Warren	\$2,310
Gilbert Terminal	\$14,943
DDOT Heavy Repair & Warehouse	\$13,736
Rosa Parks Transit Center	\$2,149
Shoemaker Terminal	\$23,342
11 Recreation/Community Centers	\$21,137
DFD Training Center & Apparatus and Supply Shop	\$1,662
Election Commission	\$1,415
DPW Yards on Michigan Ave., Russel Ferry, Davison, & Sign Shop	\$3,066
Huber Carpenter Shop, Brennan Pool, & Animal Control	\$5,367
Police training facility; Precincts 1-3, 5-9, 11-12; Sherwood, Oakman, Merrill Plaisance; Gun Range	\$19,100
TOTAL	\$108,227

***Annual inspections costs of \$108,227 covers labor, parts, recharges and scheduled preventative maintenance services. The remaining costs from the total contract amount of \$235,000 covers unscheduled repair and/or emergencies that are not covered by the scheduled costs per location. This amount was estimated using past usage rates.

Labor Rates:

Sprinkler	\$175/hr.
Fire Extinguisher/Emergency Light/Kitchen Hood Service	\$129/hr.
Special Hazard/Engineered Suppression System	\$183/hr.
Fire Alarm/Security/Access Control/CCTV systems	\$188/hr.

Hours of operation: Mon. – Fri., 8 am – 5 pm. After hours hourly rate is 1.5 times the rate above; Sat. & Sun. rate is 2 times the rate above.

Replacement parts from JCFP (preferred parts) supplied @ 10% Discount; parts from third party is cost plus 35%.

DoIT

6003001 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Custom Procurement Features for the Oracle Cloud System. – Contractor: Applications Software Technology, LLC – Location: 4343 Commerce Court, Suite 701, Lisle IL 60532 – Contract Period: September 1, 2020 through August 31, 2023 – Contract Increase Amount: \$228,200.00 – Total Contract Amount: \$3,046,226.00.

*****The end date is INCORRECT. It should be June 30, 2023. LPD requested a correction letter 1/5/23.**

Funding

Account String: 4533-20507-358035-644124
Fund Account Name: **CoD Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$32,259,361 as of January 6, 2023**

Tax Clearances Expiration Date: **11-17-23**
Political Contributions and Expenditures Statement:
Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-22**
 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.

Contract Details:

Vendor: **Applications Software Technology, LLC [AST]** Amount: **Add \$228,200; Total \$3,046,226**
CORRECT End Date: **No change; through June 30, 2023**

Services/Fees at the time of Approval:

Provide Oracle ERP Cloud Managed & Support Services, including maintaining the Oracle system, resolve reported help desk issues; Continuous Improvement support; Training Support for key staff; Technical Support; and Internal Control Support to Identify, document, review, and maintain Oracle Cloud ERP procedures.

Year 1 Sept. 2020 through June 2021 for \$829,400 [\$82,940 per month];
Year 2 July 2021 through June 2022 for \$995,280 [\$82,940 per month];
Year 3 July 2022 through June 2023 for \$993,346 [\$82,778.83 per month]; TOTAL \$2,818,026

The full authorized \$2,818,026 has been expended on this contract

Amended Services:

New Software implementation - City Departments use Smartsheet to create and approve requisitions and then the ODFS/ODG teams create the requisition in the Oracle Cloud. Implementing PRF in the Oracle Cloud will replace the Smartsheet functionalities, thus creating a seamless/standardized requisition process, eliminate manual error, and provide real-time visibility to departments regarding the status of requisition, approvals, purchase orders, receipts, invoices, & payments in Oracle. Other benefits include reducing the costs of maintaining systems and corresponding integrations, creating system efficiencies, and optimal utilization of the current Oracle Cloud ERP System.

Implementation of PRF will include: Conducting workshops to gather current Smartsheet functionalities; Fit Gap analysis to analyze current process; Design framework; Sprint execution which includes plans, prototypes, and final design; System Integration & User Acceptance testing; Data conversion for procurement request forms, charge accounts, user accounts, etc.; and Training for City staff.

Contract discussion continues onto the next page.

DoIT - continued

6003001 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Custom Procurement Features for the Oracle Cloud System. – Contractor: Applications Software Technology, LLC – Location: 4343 Commerce Court, Suite 701, Lisle IL 60532 – Contract Period: September 1, 2020 through August 31, 2023 – Contract Increase Amount: \$228,200.00 – Total Contract Amount: \$3,046,226.00.

Amended Fees:

Identifier	Deliverable	Description	Est. Due Date	Fees
P-01	Project Phase Kick-Off	A project kick-off meeting will be scheduled and conducted on the first day of the project with designated project team members to provide an overview of the process and confirm the project schedule.	To be determined per project plan	\$22,880.00
P-02	Requirements Analysis	This is the result of workshop sessions to gather detailed requirements and analysis.	To be determined per project plan	\$22,880.00
P-03	Sprint (Conference Room Pilot)	Sprint will be executed using manually loaded City data. The delivered application setup, process flow, and business requirements document will be updated to reflect identified changes needed to support the City's business processes.	To be determined per project plan	\$22,880.00
P-04	Development Completed	Complete development of dashboards, reports, conversions, and personalizations needed to support business processes.	To be determined per project plan	\$34,320.00
P-05	System Integration Testing Completed	Complete System Integration Testing (SIT) with other Oracle Application Modules.	To be determined per project plan	\$34,320.00
P-06	User Acceptance Testing Completed	Complete testing of related modules including the City's processes and customizations by Users and assisted by AST.	To be determined per project plan	\$34,320.00
P-07	Training Material & Train the Trainer Delivered	Train-the-trainer and Training Material preparation necessary to support the City's new/changed business processes.	To be determined per project plan	\$11,440.00
P-08	Go-Live with Oracle Cloud PRF form	Project-related updates implemented in the Production environment	To be determined per project plan	\$34,320.00
P-09	Production Support Completed	Two weeks of Production Support (immediately following the "Go-Live Date")	To be determined per project plan	\$11,440.00
Total				\$228,800.00

Additional Information:

Contract 6003001 was initially approved October 13, 2020 with AST to provide Oracle ERP Cloud Managed Services for \$2,818,026; through June 30, 2023 for the management of Oracle services through the OCFO.

GENERAL SERVICES

6003695 100% UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Hazardous Material Removal, Playground Installation and Relocation of Utilities for the Joe Louis Greenway Project. – Contractor: Major Cement Co. – Location: 15430 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 1, 2023 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$15,500,000.00.
Original Contract Period: July 19, 2021 through December 30, 2022

Funding

Account String: 4503-21002-433100-644124-475015
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B**
Funds Available: **\$15,085,399 as of January 6, 2023**

Tax Clearances Expiration Date: **8-25-23**

Political Contributions and Expenditures Statement:

Signed: **11-8-22** Contributions: **1 to a former CM in 2021 & 1 to a current CM in 2022.**

Consolidated Affidavits

Date signed: **11-8-22**

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

Bid Information:

None, because this is an amendment to an existing contract.

Contract Details:

Vendor: **Major Cement Co.** Amount: **Add \$1,500,000; Total \$15,500,000**
End Date: **Add 9 months; through September 1, 2023**

Amended Services:

Civil site work (i.e. grading, drainage, electrical, water service, concrete, etc.) within the Great Circle is being removed from the Warren Trailhead Pavilion and added to the Joe Louis Greenway Phase 1 Zones A & B.

Additional construction work includes: increased blight removal such as above & below grade hazardous and non-hazardous debris, ground utility removal & relocations, sidewalk & street replacement, and general site fill & topsoil to accommodate unforeseen site conditions.

Extra work also includes construction materials and activities for the Warren Trailhead Playground Pavilion and “Great Circle” underground utility & site work, as well as the acquisition & installation of the Trailhead fitness equipment, mobilization, equipment, final grading, furnish and install rubberized playground surfacing, and project closeout work.

Amended Fees:

Fees listed below combines modifications to original scope of work and new work for the proposed added scope of work to the Great Circle/Warren Yard Trailhead covered in this amendment.

Sidewalk modification	\$200,000	Additional Services Zone B	(\$119,898.69)
Debris handling & disposal	\$88,490	Mobilization	\$32,883.84
Tree removal	\$8,400	Contractor Staking	\$9,500
Concrete Pavement/Curb/Stairs	\$104,975	Aggregate Base	\$46,305
Earth Excavation/Geogrid	\$19,155.03	Site fill & Grading	\$20,448
Greenway Grading	\$61,211.35	Basins, Cover	\$24,500
Structure, Covers/Tap	\$17,000	Underdrain Pipe	\$20,132
Sewer, Tap	\$96,510	Cleanout	\$28,800
Conduits/Cable	\$86,739.60	Water Service/water main pavement	\$38,485
Additional Services Zone A	\$189,402.29	Live Tap	\$9,500
Pole, Fixture, Polymer Concrete	\$110,634.96	PIP Surfacing	\$253,213.95
Wood Benches, Drinking Fountain, Play-ground Border, Fitness equipment	\$142,899	DTE Pole/Line Relocation	\$14,283.60
		TOTAL Zone A	\$1,495,928.33; Zone B \$4,071.56

Contract discussion continues onto the next page.

GENERAL SERVICES

6003695 100% UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Hazardous Material Removal, Playground Installation and Relocation of Utilities for the Joe Louis Greenway Project. – Contractor: Major Cement Co. – Location: 15430 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 1, 2023 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$15,500,000.00.
Original Contract Period: July 19, 2021 through December 30, 2022

The full authorized \$14,000,000 has been expended on this contract.

Services/Fees at the time of approval :

Construction of Phase One, specifically subarea A [Warren to Tireman] and subarea B [Tireman to Joy]. Phase One work includes: Clearing area, earthwork, paving, green stormwater infrastructure, select right-of-way improvements, public utility improvements, electrical infrastructure and landscaping. Work is generally within the former Conrail rail corridor, with some adjacent parcels incorporated for trailheads, parklets, and neighborhood connections. Other work and fees includes:

- **Removals such as disposal of stumps, concrete, asphalt, building materials, litter/debris, tanks, guardrails, remnant railroad materials for \$512,906.05 in Zone A; and \$377,752.89 in Zone B**
- **Traffic Control for \$292,068.46.**
- **Paving for Zone A costs \$1,020,639.66; and Zone B costs \$958,972.38.**
- **Curbs and Ramps for Areas A and B costs \$197,381.90.**
- **Site Improvement materials for Zone A costs \$1,557,912.26; and Zone B for \$1,011,306.22.**
- **Permanent Pavement markings and signing for \$126,069.78 and \$156,184.06 respectively.**
- **Grading for Zone A costs \$863,233.31; and Zone B costs \$644,783.31.**
- **Utilities such as relocation of fire hydrants, installation of shutoff valves and gate boxes as specified for Zone A costs \$515,900; and Zone B costs \$250,440.**
- **Landscape for Zone A costs \$878,853.23; and Zone B for \$708,923.51.**
- **Safety & Security infrastructure such as Furnish and install combination wireless and fiber optic system, including emergency phone towers, Wireless link structures & equipment, conduits for fiber optic cable, IP cameras fixtures and fittings for Zone A costs \$374,462.58; and Zone B for \$332,745.38.**
- **Electrical and Lighting Off-Street for Zone A costs \$697,564.89; and Zone B for \$639,872.37.**
- **Electrical and Lighting On-Street for Zone A costs \$154,362.88; and Zone B for \$0.00**

SUBTOTAL cost for Sub Area A is \$6,947,915.33;

SUBTOTAL cost for Sub Area B is \$5,324,419.79

- **10% contingency for Unforeseen conditions for \$1,227,233.51**
- **Additional Services such as Maintenance buildings, pavement marking, permanent signing, cameras and phone towers, Lighting poles and fixtures for \$500,431.37.**

TOTAL \$14,000,000

Subcontractors at the time of approval included: Earthwork – Anglin Civil Engineers; Electrical Work – Rauhorn Electrical; Landscaping - WH Canon; Fencing - Nationwide Fence; Project Signage- Metro Sign; Asphalt paving - Somerset [Detroit Based enterprise]; Striping - PK; Retaining Wall & Drainage Structure Supply - Mack Industries; Traffic Control - State Barricade; Survey - Alpine Engineering [DBE]; Trucking & Demolition work - Gayanga [Detroit based and headquartered].

Detroit Certifications/# of Detroit Residents:

Certified as a Detroit Based & Headquartered Business.

22 total Employees working on the project; 12 are Detroit residents.

Additional Information:

Contract 6003695 was originally approved the week of August 30, 2021 Recess with Major Cement to provide to site construction at the Joe Louis Greenway, Zones A & B for \$14,000,000; through December 30, 2022.

HOUSING AND REVITALIZATION

6003196 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Housing and Economic Counseling Services. – Contractor: U Snap Bac, Inc. – Location: 14901 E Warren, Detroit, MI 48224 – Contract Period: May 1, 2023 through May 31, 2023 – Contract Increase Amount: \$30,000.00 – Total Contract Amount: \$180,000.00. Previous Contract Period: February 1, 2021 through April 30, 2023

Funding

Account String: **2001-20813-360047-651147-350999**
Fund Account Name: **Block Grant**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$8,370,933 as of January 7, 2023**

Tax Clearances Expiration Date: **2-17-23**
Political Contributions and Expenditures Statement:
Signed: **10-5-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-5-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Background Information:

USnapBac is a long-time partner of the City of Detroit, well-known in the community, connected to other organizations in the City of Detroit, and a certified HUD Counselor. On its staff are HUD and MSHDA certified counselors available for one-on-one sessions, as well as group sessions to equip homebuyers and homeowners with the tools necessary to acquiring and maintaining their home. It is predicted by both local and national public health professionals that COVID – 19 will increase and bring continued economic insecurity and high unemployment rates. Because USnapBac has a history of working with this population since 1987, they are poised and ready to provide these services immediately, which will help to protect families from the threat of foreclosure and homelessness.

Bid Information

None, because this is an amendment to an existing contract. No Bid: Amendment (Non-standard Procurement)

Contract Details:

Vendor: **U Snap Bac, Inc.** Amount: **Add \$30,000.00; Total \$180,000.00**
End Date: **Add 1 month ; through May 31, 2023**

Services/ Fees:

The services provided remain the same from the original contract and include:

This contract with U-Snap-Bac is to provide support for residents, using CARES funding, with housing counseling, property tax exemptions, financial coaching and workshops, a variety of outreach services. CARES Act Funds require contracting with the City of Detroit pending SAM.gov registration and approval; U Snap Bac, Inc is approved in SAM.gov though April 6, 2023.

It is estimated that through this contract, housing counseling services will be provided to 300 residents during the contract term.

The current requested increases (*) in program costs for this contract include:

*Program Manager- Increased by	\$13,430.15
Community Engager/ Intake Specialist- Remains Same at \$20,280	
Bookkeeping- remains the same \$8,840	
*Senior HUD certified counselor- increased by	\$10,000.00
*Director of Housing /Exec. Director- increased by	\$ 6,000.00
Health Insurance remains the same at \$8,000	
Compensation Insurance remains the same at \$3,000.12	
*Marketing increased by	\$ <u>569.85</u>
Total increase of	\$30,000.00

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- continued:

6003196 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Housing and Economic Counseling Services. – Contractor: U Snap Bac, Inc. – Location: 14901 E Warren, Detroit, MI 48224 – Contract Period: May 1, 2023 through May 31, 2023 – Contract Increase Amount: \$30,000.00 – Total Contract Amount: \$180,000.00.

Previous Contract Period: February 1, 2021 through April 30, 2023

Additional Information:

The original contract 6003196 was submitted and approved during regular session of Formal the week of February 16, 2021, for \$57,973 with U Snap Bac, Inc.

Amendment #1 was to extend the time of the original contract February 1, 2021, through April 30, 2022, and extend it to April 30, 2023. The increase was for one year. Amendment #1 further increased the funding by \$92,027 for a total of \$150,000. The scope of services remained the same.

Contract 6003196 Amendment #1 was approved at Formal Session on March 29, 2022 for a total of \$150,000 through April 30, 2023.

HOUSING AND REVITALIZATION

6003792 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and Amendment to Scope for Training Services. – Contractor: Focus Hope – Location: 1400 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through March 31, 2023 – Contract Increase Amount: \$0.00.
Total Contract Amount: \$77,945.00
Original Contract Period: January 1, 2022 through December 31, 2022

Funding Source

Account String: 2001-06698-360767-651147
Fund Account Name: **Block Grant**
Appropriation Name: **HRD Focus Hope**
Funds Available: **\$264,308 as of January 7, 2023**

Tax Clearances Expiration Date: 4-26-23

Political Contributions and Expenditures Statement:
Signed: 9-22-22 Contributions: **None**

Consolidated Affidavits

Date signed: 9-22-22

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

Bid Information

No bid; this is an amendment. There is a score attached to all CDBG-CV funding contracts- Organizational Information- 25 points, Project Description-35 points, Activities, Outputs Outcomes and Impacts- 20 points, Budget- 20 points- Total-100 points. SAM.gov approval expires December 9, 2023.

Contract Details:

Vendor: **Focus Hope (97.5/100- points)** Amount: **+\$0.00 to \$77,945.00** End Date: **+ 3 months to March 31, 2023**

Background:

Since 1981, Focus: HOPE's Workforce Development and Education programs has helped over 14,000 adults throughout metro Detroit obtain higher education credentials for in-demand careers. FH has been instrumental in making strides to deliver accessible programming tailored to fit the population we serve. The student services department has a wide range of resources from free/low cost computers to healthcare and housing assistance to mitigating barriers students may have that would keep them from participating in the training program and being successful. The Focus: HOPE service delivery model embeds work-readiness skills within the Advanced Manufacturing training program structure. Students engage in academic enrichment of reading and math skills that are necessary for successful completion of their training pathways and sustainable employment. FH makes its classrooms and instructors available to participants on an as-needed basis and will incorporate social distancing policies to ensure the safety of all people, on and off campus.

Services:

The services remain the same: The vendor is providing academic support to individuals in school or those that did not finish high school and desire to improve literacy, leadership development, obtain GED or basic job training skills.

- **Literacy: Classroom-based academics, including reading & math**
- **Enrichment/readiness: Math and Science**
- **Job Training: Basic skill set improvement, technical assistance, job placement.**

The contract allows the vendor to expand (add to) existing service levels to meet unmet demand or increased needs. Vendor shall provide 75 individuals from the Detroit and metro Detroit area with work readiness and technical training necessary to obtain credentials within the logistics and commercial trucking industry.

CThe vendor shall conduct a thorough needs assessment with each individual upon entry and work to address various issues. We provide a network of supportive services that includes driver license restoration, driver responsibility fees, individual case management, social worker support, transportation assistance, a clothing closet, barrier mitigation, eyeglasses, and leveraged partnerships for resources to help students become successful.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION

6003792 100% Grant Funding – AMEND 1 – To Provide an Extension of Time and Amendment to Scope for Training Services. – Contractor: Focus Hope – Location: 1400 Oakman Boulevard, Detroit, MI 48238 – Contract Period: Upon City Council Approval through March 31, 2023 – Contract Increase Amount: \$0.00.

Total Contract Amount: \$77,945.00

Original Contract Period: January 1, 2022 through December 31, 2022.

Services-continued:

Financial literacy training covers the following topics: budgeting, banking, credit and handling financial emergencies. Participants meet with a financial coach and at the end of the training, they will know how to prepare a workable budget, review a credit report, and develop a strategy for economic success. The outcomes of the commercial trucking industry (CDL) pathway is expected to be: 67 participants will complete training and 60 participants will obtain employment within the logistics industry within 90 days of program completion.

Fees:

Focus: HOPE					
CDBG 2021-2022 Budget					
			Amount		*CDBG
	Hourly Rate	Hours per Week	Per Week	# of Weeks	Amount
WDE Sr. Manager	\$33.65	4.00	\$134.62	24	\$3,231
Employer Taxes					\$5,515
Fringe (health insurance, dental, life insurance etc.)					\$8,273
Program Manager	\$28.85	20.00	\$576.92	48	\$27,692
WDE Specialist	\$23.08	20.00	\$461.54	48	\$22,154
Placement / Retention Services Manager	\$28.85	4.00	\$115.38	18	\$2,077
Office Supplies					\$708
Miscellaneous					\$500
Administration Expense					\$7,795
Total					\$77,945
* Other funding sources besides CDBG are State of Michigan appropriation for \$1 million and Wilson Foundation donation restricted for Workforce Development and Education in the amount of \$250,000.					

Additional Information:

Contract 6003792 was approved on February 16, 2021 at Formal for \$77,945 through December 31, 2022.

HOUSING AND REVITALIZATION

6003922 100% Grant Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds to Continue Covid Shelter Operations to Individuals and Families Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$320,000.00 – Total Contract Amount: \$1,536,336.00.
Previous Contract Period: October 1, 2021 through January 31, 2023

Funding

Account String: **2002-20814-360089-651147-350999**
Fund Account Name: **UDAG and Discretionary Grants**
Appropriation Name: **ESG-CV CARES ACT Funds**
Funds Available: **\$3,914,513 as of January 6, 2023**

Tax Clearances Expiration Date: 5-2-23
Political Contributions and Expenditures Statement:
Signed: **9-9-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-9-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

None, because this is an amendment to an existing contract.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries** Amount: **Add \$320,000; Total \$1,536,336**
End Date: **Add 5 months; through June 30, 2023**

Services remains the same:

Continue to provide Emergency Covid Isolation Shelter facilities for Individuals Experiencing Homelessness and are Symptomatic/Positive for Covid-19.

The additional funding will be used to serve an estimated an additional 110 individuals/families with Covid Shelter services for single adults and families experiencing homelessness that have Covid Symptoms or Covid infection and need to recuperative care before transitioning to shelters or permanent housing. There will be a total of 70 beds available at the shelter. Hours of Operation: 24 hours a day, 7 days a week.

Amended Fees:

Shelter Operations:

Program Salary	\$186,400
Payroll Taxes	\$13,112 + Essential Services Payroll Taxes \$1,147
Fringe Benefits	\$30,000
Maintenance	\$35,000
Food	\$2,500 [3 meals per day, water, beverages]
Supplies	\$7,500
Insurance	\$2,896
Telephone	\$1,500
Administrative	\$22,445
TOTAL	\$320,000

The full authorized \$1,216,336 has been expended on this contract.

Additional Information:

Contract 6003922 was approved on October 26, 2021 for Detroit Rescue Mission Ministries to provide Covid-19 isolation services for \$758,847.67; through April 30, 2022.

Amendment 1 & 2 added \$457,488.33 for total of \$1,216,336 and extended the contract to January 31, 2023, which were approved May 17, 2022 & October 11, 2022 respectively.

HOUSING AND REVITALIZATION

6004868 100% City Funding – To Provide Full Renovations at the Bridging Neighborhoods Properties Located at 15246 Seymour and 13527 Fenelon. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through July 31, 2023 – Total Contract Amount: \$263,890.00.

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$812,470 as of January 6, 2023**

Tax Clearances Expiration Date: **11-28-23**

Political Contributions and Expenditures Statement:

Signed: **11-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-3-22**

- 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

19 pre-qualified vendors invited to bid. Bid walk took place on September 13, 2022. Bid must be within the established target base bid pricing \$220,000 - \$240,000. 3 pre-qualified vendors attended.

Bids closed September 28, 2022; 2 Bids Received. Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [20 points] and for subcontractor [15 points]. Maximum points available without certifications is 65 points and 100 total.

Other Bid: **CTI Contractor Services, LLC \$262,500 [37.5 points]. No Detroit Business certifications.**

Contract Details:

Vendor: **Jozef Contractor, Inc.**
Amount: **\$263,890**

Bid: **Lowest cost [37.5 points]. No Detroit Business certifications.**
End Date: **July 31, 2023**

Services:

Residential Rehab at 15246 Seymour and 13527 Fenelon 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 from the date of key hand-off.**
- **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 Renovation Package at both homes using a pre-determined list of products. Interior work in both includes provide gas and electric connections for stove and dryer; install new door and casings; demolish basement walls and remove everything from the basement; install furnace and water heater, clean and paint duct work, install 15 cabinets in kitchen; replace entire sewer line; re-wire entire home; install plumbing; rehab bathroom; and build closet on 2nd floor.

Exterior work in both homes includes install new roof and windows, save garage, clean up debris, remove & install fencing, install new gutter and downspouts, wrap fascia and soffit. Additional work for per home includes replace main sewer, paint exterior, rebuild porch in 1 home and repair side & back porch in the other.

Fees:

Base Bid	\$239,900
BNP Allowance for Additional Services (10%)	\$23,990
TOTAL	\$263,890

HOUSING AND REVITALIZATION

6004876 100% ARPA Funding – To Provide Owner's Representative Services to Assist Organizations Reach ADA Compliance. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$236,800.00.

Funding Source

Account String: 3923-22005-361111-617900-850501
Fund Account Name: American Rescue Plan Act-ARPA
Appropriation Name: ARPA - Neighborhood Investments 1
Funds Available: \$9,502,561 as of January 7, 2023

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: 7-20-22 Contributions: None

Consolidated Affidavits

Date signed: 7-20-22

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

ARPA Allowable Use:

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

Bid Information

Bids Closed on July 22, 2022 : 3 Bids received. The bids were based upon points: Experience-40 points, Capacity-30 points, Pricing-30 points; Total 100 Points.

Other Bids:	A/E Collaborative, LLC-	\$467,308.20-	63.33 Points
	Proxy, LLC-\$	\$313,288.20-	46.67 Points

Contract Details:

Vendor: Decima, LLC (90 Points) Bid: Highest Ranked Amount: \$236,800.00 End Date: November 14, 2024

Background:

On August 27, 2021, a Request for Information (RFI) was released by the City of Detroit, requesting applications from qualified attorneys willing to serve as Detroit Landlord Tenant Legal Counsel as an emergency non- standard procurement.

Services:

The vendor will provide Owner's Representative services (Owner's Rep) to assist organizations with the development of a Master Rehabilitation Plan and/or assist organizations with the management of projects to support the organization in reaching compliance with American Disabilities Act (ADA) requirements. The City of Detroit will identify the organizations and the specific services to be provided to each organization with an approved budget for the scope of work assigned. Project Objective: The Contractor will be responsible to provide services in the State of Michigan, fully insured and experienced in providing the services specified in the Scope of Services within the City of Detroit, which can identify and commit qualified personnel to perform the Service in a timely and comprehensive manner. Project Location: Projects will be located at various subrecipient locations, to be determined, within the City of Detroit, County of Wayne, State of Michigan.

The vendor shall be responsible for ensuring all projects are delivered as identified by the general contractor, the construction management and/or architectural design firms and agreed upon by the organization and HRD. The work completed must be within documented scope and budget, must be completed in the agreed upon and documented timeframe and carried out in a manner that is satisfactory to all parties. The scope of work to include as determined by HRD, the following professional services:

Contract discussion continues on next page.

HOUSING & REVITALIZATION- *continued*

6004876 100% ARPA Funding – To Provide Owner's Representative Services to Assist Organizations Reach ADA Compliance. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$236,800.00.

Services- *continued*:

Development of Master Rehabilitation Plan(s):

The owner's representative will meet with the nonprofit to evaluate the organization property, assess their needs, and prioritize the needed improvements. Assessment activities will include but are not limited to the following:

1. History and condition of building
2. Age and state of major systems (i.e., roof HVAC, electrical,)
3. Research and note past code violations
4. Structural assessments and recommendations
5. Preliminary cost estimates for items identified
6. Determination of priority of needs

Assist with Pre-Development & Development Funding Application:

For a nonprofit with a current masterplan that identifies the organization's top priorities, the Owner's Representative is expected to provide the following activities to include but are not limited to:

1. Assist the nonprofit in preparing a detailed request for pre-development funding from a future City of Detroit NOFA and complete the pre-development activities if selected for an award.
2. Prepare the Project Executive Summary which includes describing the proposed improvement project and demonstrate the priority need of the project
3. Prepare a pre-development budget with estimated costs including hiring an architect and contractor(s) to assist with preliminary project scope and budget.
4. Develop the description of the process to be used to select an architect and contractors to work on the project.
5. Assist the sub-recipient with completing the pre-development funding application
6. If pre-development funding is awarded from HRD, work with the non-profit to complete the proposed pre-development activities. See original proposal Tasks 1.
7. Upon completion of pre-development activities, assist with applying to an HRD NOFA to complete the project.

Assist with Schematic Design and Development:

1. Review the Subrecipient Master Rehab Plan and all other City supplied planning materials. Review scope/program and costs and understand the Subrecipient goals for the project(s). Note allowances, subrecipient soft costs, escalation, and any other specific line items as they relate to the entire project and budget
2. Assist City of Detroit Housing & Revitalization Department (HRD) Staff as required with preparation and maintenance of the Project Management Plan including the Construction Management Plan.
3. Serve Subrecipients as the central point of contact for coordinating all project activities including process for approvals, maintenance of project records, responses to inquiries from consultants, suppliers and contractors, transfer of information to decision makers, coordination of project information flow and progress reports to the Subrecipient, and general public as required.
4. Coordinate with the design team throughout the design phases and create progress reports to be delivered to Subrecipient. Provide appropriate feedback to the design team, HRD, and the Subrecipients.
5. Maintain the master program budget to be tracked from start to completion of the project. Maintain accountability to the budget, assist the Subrecipient with monitoring, allocation of funding sources, identify cost savings and design options/products, maintain and review project costs to confirm that the project is designed within the budget and to avoid value engineering at the end of the design process. Serve as liaison with HRD staff in all budget matters.

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *continued*

6004876 100% ARPA Funding – To Provide Owner's Representative Services to Assist Organizations Reach ADA Compliance. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$236,800.00.

Services- *continued*:

Assist with Schematic Design and Development (continued):

6. Compile and update Master Schedule milestones for all design phases, design review, bidding activities, purchase of major equipment, lead times for fixtures and equipment, coordination of activities outside construction, and coordination of key decision points with Subrecipient. Ensure that these project milestones are accounted for in project contract documents.
7. Assist the Subrecipient with developing/ implementing and coordinating technology needs. Assist with the selection of consultants and vendors.
8. Schedule and attend all design review meetings and review the design professional's agenda and minutes for accuracy and correct any errors within such documents.
9. Provide weekly and bi-monthly status reports to the Subrecipient and HRD summarizing progress, schedule and cost status, major decisions, changes, and other key project information.
10. Assist the Subrecipient in their review and approval of schematic design.
11. Initiate project review of drawings/specs and cost estimate with Subrecipient for review prior to proceeding to Construction Documents. This includes consulting with the Subrecipient on issues which impact the constructability and feasibility of the project.
12. Participate in value engineering exercises and evaluate proposed building design systems as to quality, first cost and life cycle cost, constructability, and availability.
13. Review all applications for payment from Subrecipient consultants, designers, and engineers and provide recommendations to Subrecipient for approval/revision/rejection.
14. Coordinate schedule, submittals, and review by utility agencies. Assist with Construction Documents:
15. Assist and coordinate project submittals and deadlines for agency reviews.
16. Orchestrate and assist the Subrecipient in the review of construction documents/specifications and cost estimates for approval of construction documents.
17. Coordinate acceptance of the Construction Documents and finalize pricing.
18. Assist City of Detroit HRD with compiling an updated list of qualified Architectural Design and Construction Management Firms. Assist with the Bidding Process:
19. Coordinate with agencies affected.
20. Coordinate with HRD and subrecipients to ensure 2 CFR Part 200 and ARPA language is being used.
21. Coordinate and review any modifications to pricing with the Subrecipient. Oversee Construction Process
22. Attend Construction Meetings as established (weekly or bi-weekly).
23. Advise the Subrecipient on issues including construction costs, schedule, coordination, and subrecipient occupancy. Notify HRD and the Subrecipient if there is deviation from project progress.
24. Coordinate and document that inspections and testing reports take place as required. Review reports to take necessary action such that deficiencies are addressed.
25. Photograph construction progress. Provide observations regarding quality of workmanship, conformity to plans and specs. Address corrective measures to mitigate and correct nonconforming workmanship per the Contract Documents as identified by the Architect or Contractor. Notify the Subrecipient of non-conforming work with the Contract Documents. Will also coordinate with all consultants/ vendors responsible for the non-conforming work to implement a corrective solution.
26. Assist the Subrecipient in the review of pending Change Orders and notify the Subrecipient of such. The Owner's Rep. should review with the design team the proposed scope and costs assigned with the pending change order prior to reviewing with the Subrecipient. This includes the work of design professionals and specialty consultants and contractors.

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *continued*

6004876 100% ARPA Funding – To Provide Owner's Representative Services to Assist Organizations Reach ADA Compliance. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$236,800.00.

Services- *continued*:

Assist with Schematic Design and Development (continued):

27. Resolve any disputes or claims prior to final approval or denial of a Change Order.
28. Review reasonableness and appropriateness of each invoice or AIA pay application with the design team and take necessary action such that lien/claim releases are executed and included with all pay applications and all disputes or claims are resolved prior to approval of a pay application.
29. Assist the Subrecipient with any concerns and/or complaints by staff, and community members during construction.
30. Develop and maintain project files to include a record copy of all contracts, drawings, specifications, addenda, change orders and drawing modifications, shop drawings, product data and samples, handbooks, manuals and instructions and related materials for Subrecipient FF&E. Confirm that design professionals and construction manager supply these critical documents as well as documentation of all required testing and quality control inspections.
31. Provide weekly/ bi-monthly status reports to the Subrecipient summarizing progress, schedule and cost status, major decisions, changes, and other key project information. Assist with the Close-Out of the Project:
32. Take necessary actions such that there is a seamless handover of projects to the Subrecipient.
33. Develop the protocol and conduct a comprehensive final inspection of the project to verify that the materials furnished, and work performed are in accordance with the contract documents. Schedule and assist the Subrecipient in developing punch lists for projects completion and attend all walk-throughs.
34. Oversee that all third-Party inspections are complete, and all violations are corrected to allow for the issuance of a final certificate of occupancy (if applicable).
35. Remediate issues as needed.

Fees:

Item #	Category	Description of Work	Decima Rate
Task 1 (Original RFP)			
Pre-Construction Services			
A	Assist with schematic design and development of the Master Rehab Plan. Serve as central point of contact for architectural design firms, subrecipient and HRD.	Coordinate and work with the Non-Profit's Architect, Subrecipient and City of Detroit for the creation of a Master Rehab Plan.	\$105/hr
Task 2 (Original RFP)			
Construction Project Management Services			
A	Assist subrecipient with selecting most beneficial project to target and assist with completing any construction documents.	ARPA ADA project selected & all pre-construction documents completed.	\$105/hr
B	Assist subrecipient with vendor selection via the bidding process	Construction company selected	\$105/hr
C	Oversee and manage construction process to ensure project stays on task and budget.	Attend construction meetings as established. Advise subrecipient and HRD of issues including but not limited to cost, schedule or etc. Photograph construction progress and share with subrecipient and HRD.	\$115/hr
D	Provide bi-weekly updates containing project accomplishments and actual expense to budget reports	Deliverables to include: 1. Status Report with next steps and accomplishments. 2. Budget to actual project timeline 3. Budget to actual expense report	\$105/hr
Task 3 (Original RFP)			
Project wrap up and exit			
A	Facilitate project handover between subrecipient and construction company.	Make sure subrecipient receives all warranty information.	\$105/hr
B	Final Inspection	Facilitate final inspection between subrecipient and construction company and the City of Detroit. Ensure all issues are addressed and remediated.	\$105/hr

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *continued*

6004876 100% ARPA Funding – To Provide Owner's Representative Services to Assist Organizations Reach ADA Compliance. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 14, 2024 – Total Contract Amount: \$236,800.00.

Fees- *continued*

Additional Task 1			
Subrecipient Master Rehab Plan			
	Work with a nonprofit to prepare and create a Master Rehab Plan.	Meet with the nonprofit to evaluate the organization's property, assess their needs, and prioritize needed improvements.	
A			
B		- History and condition of building	
C		- Age and state of major systems (i.e., roof HVAC, electrical.)	
D		- Research and note past code violations	
E		- Structural assessments and recommendations	
F		- Preliminary cost estimates for items identified	
G		-Determination of priority of needs	\$105/hr

Additional Task 2			
Assist with Pre-Development Funding Application			
	For a nonprofit with a current prioritized master plan, assist with preparation of an application for pre-development funding and any resulting pre-development activities.	Assist the nonprofit in preparing a detailed request for pre-development funding from a future City of Detroit NOFA and complete the pre-development activities if selected for an award.	
A			
B		Project Executive Summary: Describe the proposed improvement project and demonstrate the priority need of the project	\$105/hr
C		Prepare a pre-development budget with estimated costs including hiring an architect and contractor(s) to assist with preliminary project scope and budget.	\$105/hr
D		Develop the description of the process to be used to select an architect and contractors to work on the project.	\$105/hr
E		Assist with completing the pre-development funding application	\$105/hr
F		If pre-development funding is awarded from HRD, work with the non-profit to complete the proposed pre-development activities. <i>See original proposal Tasks 1.</i>	\$105/hr
G		Upon completion of pre-development activities, assist with applying to an HRD NOFA to complete the project.	\$105/hr

Additional Task 3			
Construction Project Management			
	For a nonprofit awarded funding from HRD to complete a project, provide construction monitoring and management services.	Assist with construction documents, construction bidding process, and work to ensure project is correctly and in a timely manner.	
A			
B		Ensure permits are obtained prior to the start of work.	\$105/hr
C		Oversee project to ensure work performed is completed correctly and in a timely manner. <i>See original proposal Task 2</i>	\$105/hr
D		Track expenses, manage the construction budget, and notify the non-profit and HRD immediately of unplanned changes and expenses	\$105/hr
E		Attend project draw meetings and review draw packages for accuracy	\$105/hr
F		Project Close-Out. <i>See original proposal Tasks 3: Project Wrap-up and Exit.</i>	\$105/hr

TOTAL CONTRACT AMOUNT \$ 236,800.00

HOUSING AND REVITALIZATION

6004931 100% City Funding – To Provide Property Rehabilitation at the Bridging Neighborhoods Property Located at 14010 Pinewood. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: Upon City Council Approval through November 30, 2023 – Total Contract Amount: \$136,950.00.

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$812,470 as of January 6, 2023**

Tax Clearances Expiration Date: **10-13-23**
Political Contributions and Expenditures Statement:
Signed: **10-9-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-9-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Does not use Apps. Uses Resumes
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information

16 pre-qualified vendors invited to bid. Bid walk took place on November 15, 2022. Bid must be within the established target base bid pricing \$114,500 - \$124,500. 3 pre-qualified vendors attended.

Bids closed November 29, 2022; 2 Bids Received. Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [20 points] and for subcontractor [15 points]. Maximum points available without certifications is 65 points and 100 total.

Other Bid: Jozef Contractor, Inc. \$124,300 [37.5 points]. No Detroit Business certifications.

Note: Jozef Contractor, Inc.’s bid was \$200 less than CTI, however, according to OCP, CTI won the bid based on capacity because Jozef Contractor had maxed out on open BNP projects at the time of the bid.

Contract Details:

Vendor: **CTI Contractor Services, LLC** Bid: **\$124,500 [37.5 points]. No Detroit Business certifications.**
Amount: **\$136,950** End Date: **November 30, 2023**

Services:

Residential Rehab at 14010 Pinewood 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 from the date of key hand-off.**
- **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 Renovation Package using a pre-determined list of products. Interior work includes provide gas and electric connections for stove and dryer; install 15 cabinets in kitchen; re-wire home and install new electrical panel & meter box; install new plumbing install all new doors; demolish basement walls; and some foundation repairs.

Exterior work includes install replace main sewer & roof; wrap fascia and soffit; install ne gutters, downspouts, vinyl siding, & windows; clean up and tree removal.

Fees:

Base Bid	\$124,500
BNP Allowance for Additional Services (10%)	\$12,450
TOTAL	\$2136,450

PUBLIC WORKS

6002912 100% Major Street Funding – AMEND 2 – To Provide an Increase of Funds Only for Construction Services for the West McNichols Streetscape Project. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: June 23, 2020 through December 31, 2023 – Contract Increase Amount: \$309,620.17. – Total Contract Amount: \$5,644,291.55.

Funding

Account String: **3301-20453-193337-632100-000048-30110**
Fund Account Name: **Major Street**
Appropriation Name: **DPW Major Street Improvement Bond 2017**
Funds Available: **\$10,102,855 as of January 7, 2023**

Tax Clearances Expiration Date: **Major-8-25-23/Gayanga-3-4-23**
Political Contributions and Expenditures Statement:
Signed: **M-6-9-22/G-7-19-22** Contributions: **Major/1-Former Council-2021, G- None**

Consolidated Affidavits

Date signed: **M-6-9-22/ G-7-19-22**

- 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

There is no bid; this is an amendment to a contract, for an extension of time only. The historical review of the contract bid:

The winning & lowest bid received from the joint venture of Major Cement and Gayanga for \$5,334,671.38.

Other bids received included: Angelo Iafrate for \$6,534,955; Century Cement for \$6,775,330.30; and Audia Concrete for \$9,998,848.50.

Contract Details:

Vendor: **Major Contracting Group, Inc.** Amount: + **\$5,644,291.55**
End Date: **Remains the same: December 31, 2023**

Original Services:

The contract is for the Streetscape project on McNichols from Livernois to Wyoming; Improvements to include Re-surfacing pavement, new 8-foot 2-way Bike path, new streetlights, new Bus Islands, landscaping, signage, and pavement markings.

The joint venture of Major Cement and Gayanga was effective May 27, 2020, with Major responsible for 80% of the work and Gayanga responsible for 20%. The joint venture includes a list of items Gayanga will be responsible for completing for \$484,799.

New Services/ Fees:

The additional costs are needed for actual site conditions uncovered in field during construction for \$309,620.17 for the following additions:

- **Remove existing unknown underground concrete obstructions in order to install new lighting and tee pits & modifications to drainage structures as required by DWSD inspection staff- \$176,442.54**
- **Additional pavement markings & delineator posts for islands & parking lane bump outs to improve visibility & safety, modifications to drainage structures as required by DWSD inspection staff, replace tree grate covers damaged by vehicular traffic & traffic signal modifications to improve sight distances as required by Traffic Engineering Department-\$71,634.82**

Contract discussion continued on next page.

PUBLIC WORKS

6004929 100% Major Street Funding – To Provide Street Debris Hauling and Disposal Services. – Contractor:
Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City
Council Approval through December 26, 2024 – Total Contract Amount: \$940,000.00.

Funding

Account String: 3301-25190-193822-617900
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$68,538,587 as of January 7, 2023**

Tax Clearances Expiration Date: **11-29-23**
Political Contributions and Expenditures Statement:
Signed: **11-30-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-30-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bid Closed on 10-24-22; 11 Suppliers Invited; 3 Bids Received

Other Bids:	E & H Midtown Dumpsters	Bid:\$2,500,000
	Metropolitan Environmental	Bid:\$2,400,000

Contract Details:

Vendor: **Decima, LLC** **Bid: \$940,000 – Lowest Responsible** Amount: **\$940,000.00**
End Date: **December 26, 2024** **SAM.gov Expiration 9-4-23.**

Services/Fees:

Hauling & disposal of street debris from various locations throughout the City of Detroit, in accordance with city specifications

\$47.00 per ton

This works out to 20,000 tons.

CITY DEMOLITION

6003302 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for To Provide Proposal N Residential Demolition Release A Group A2/SA. – Contractor: Moss Company, LLC – Location: 6400 Mt. Elliott, Detroit, MI 48211 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00.

Total Contract Amount: \$950,265.75
Original Contract Period: February 1, 2021 through December 31, 2022

Funding Source

Account String: 4503-21003-160020-622985-163279
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$60,975,339 as of January 7, 2023**

Consolidated Affidavits

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

Tax Clearances Expiration Date: **10-18-23**

Political Contributions and Expenditures Statement:

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

Bid Information

No Bid- this is an amendment for an extension of time only

Contract Details:

Vendor: **Moss Company, LLC** Amount: + **\$0.00 remains the same \$950,265.75**

End Date: + **1 year to December 31, 2024**

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. Provide, document site conditions, and take photos for the following services:

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

Fees:

Abatement & Demolition of Group M5	\$905,015.00
Contingency 5%	\$ 45,250.75
TOTAL:	\$950,265.75

Certifications/# of Detroit Residents:

This bid is subject to Executive Order 2021-2 for *Utilization of Detroit Residents on Publicly Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters]*, which applies to publicly funded demolition/rehab projects like this one.

Certifications: Detroit Based Business, Detroit Headquartered Business, Detroit Resident Based Detroit Micro Business – Expires February 1, 2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

Additional Information:

Contract 6003302 was adopted in a resolution at Formal Council on February 23, 2021 for \$950,265.75 through December 31, 2022.

CITY DEMOLITION

6003303 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for To Provide Proposal N Residential Demolition Release A Group A3/SA. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00. *Total Contract Amount: \$1,111,727.40. Original Contract Period: February 1, 2021 through December 31, 2022*

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$60,975,339 as of January 6, 2023**

Consolidated Affidavits

Date signed: **10-12-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: **12-19-23**
Political Contributions and Expenditures Statement:
Signed: **10-12-22** Contributions: **None**

Bid Information

None, because this is an amendment to an existing contract. Proposal N Group A3/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. At the time of approval, this vendor was the lowest cost bid of 9 bids received.

Contract Details:

Vendor: **Detroit Next, Inc.** Amount: **No changes; Total \$1,111,727.40**
End Date: **Add 1 year; through December 31, 2023**

Services remains the same:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A3/SA:

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

Fees remains the same:

Abatement & Demolition of Group A3/SA	\$1,058,788
Contingency 5%	\$52,939.40
TOTAL:	\$1,111,727.40

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$377,721 [average cost for 60 properties is \$6,295.35 each];

Demolition	\$561,067	[average cost for 60 properties is \$9,351.12 each];
Backfill and Grading	\$76,500	[average cost for 60 properties is \$1,275 each];
Site Finalization	\$43,500	[average cost for 60 properties is \$725 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 16; 12 Employees are Detroit residents.

Additional Information:

Contract 6003303 was initially approved February 23, 2021 with Detroit Next to complete Prop N Demolition for set-aside Group A3; through December 31, 2022 for \$1,111,727.40.

CITY DEMOLITION

6003307 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Demolition Services for Proposal N Demolition Release A Group A7/SA. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00.

Total Contract Amount: \$1,121,400.00
Original Contract Period: February 1, 2021 through December 31, 2022

Funding Source

Account String: 4503 -21003-160020-622900
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$60,975,339 as of January 7, 2023**

Tax Clearances Expiration Date: 1-13-23

Political Contributions and Expenditures Statement:

Signed: 9-26-22 Contributions: None

Consolidated Affidavits

Date signed: 9-26-22

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

Bid Information

No bid this is an amendment for an extension of time only.

Contract Details:

Vendor: **Inner City Contracting, LLC Bid: Lowest Bid** Amount: +\$0.00 Remains the same \$1,121,400.00
End Date: + 1 year to December 31, 2026

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. Provide, document site conditions, and take photos for the following services:

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

Fees:

Abatement & Demolition of Group M5	\$1,068,000.00
Contingency 10%	<u>\$ 53,400.00</u>
TOTAL:	\$1,121,400.00

Certifications/# of Detroit Residents:

This bid is subject to Executive Order 2021-2 for Utilization of Detroit Residents on Publicly Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters], which applies to publicly funded demolition/rehab projects like this one.

Certifications: Detroit Based Business, Detroit Small Business & Detroit Minority-Owned Based – Expires September 30, 2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

Additional Information:

Contract 6003307 was adopted in a resolution at Formal Council on February 23, 2021 for \$1,121,400.00 through December 31, 2022.

CITY DEMOLITION

6003308 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for To Provide Proposal N Residential Demolition Release A Group A8/SA. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue, Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00.
Total Contract Amount: \$1,193,544.45
Original Contract Period: February 1, 2021 through December 31, 2022

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$60,975,339 as of January 6, 2022**

Tax Clearances Expiration Date: 12-19-23
Political Contributions and Expenditures Statement:
Signed: **10-12-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-12-22**
 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

None, because this is an amendment to an existing contract. Proposal N Group A8/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. At the time of approval, this vendor was the lowest cost bid of 10 bids received.

Contract Details:

Vendor: **Detroit Next, Inc.** Amount: **No changes; Total \$1,193,544.45**
End Date: **Add 1 year; through December 31, 2023**

Services remains the same:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A8/SA:

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

Fees remains the same:

Abatement & Demolition of Group A8/SA	\$1,136,709
Contingency 5%	\$56,835.45
TOTAL:	\$1,193,544.45

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$319,690 [average cost for 60 properties is \$5,328.17 each];

Demolition \$697,019 [average cost for 60 properties is \$11,616.98 each];

Backfill and Grading \$76,500 [average cost for 60 properties is \$1,275 each];

Site Finalization \$43,500 [average cost for 60 properties is \$725 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Resident, Micro, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 16; 12 Employees are Detroit residents.

Additional Information:

Contract 6003308 was initially approved February 23, 2021 with Detroit Next to complete Prop N Demolition for set-aside Group A8; through December 31, 2022 for \$1,193,544.45.

CITY DEMOLITION

6003309 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Demolition Services for Proposal N Demolition Release A Group A9/SA. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00.

Total Contract Amount: \$1,300,267.20
Original Contract Period: February 1, 2021 through December 31, 2022

Funding Source

Account String: 4503 -21003-160020-622900
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$60,975,339 as of January 7, 2023**

Tax Clearances Expiration Date: 11-28-23

Political Contributions and Expenditures Statement:

Signed: 9-25-22 Contributions: 2021- 1 Current Council
2- Other/ PAC'S

Consolidated Affidavits

Date signed: 9-25-22

- 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

No bid this is an amendment for an extension of time only.

Contract Details:

Vendor: **Inner City Contracting, LLC** Bid: **Lowest** Amount: **+\$0.00 remains the same \$1,300,267.20**
End Date: **+ 1 year to December 31, 2026**

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. Provide, document site conditions, and take photos for the following services:

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

Fees:

Abatement & Demolition of Group M5	\$1,238,350.00
Contingency 10%	<u>\$ 61,917.50</u>
TOTAL:	\$1,300,267.50

Certifications/# of Detroit Residents:

This bid is subject to Executive Order 2021-2 for *Utilization of Detroit Residents on Publicly Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters]*, which applies to publicly funded demolition/rehab projects like this one.

Certifications: Detroit Based Business, Detroit Small Business & Detroit Minority-Owned Based – Expires September 30, 2023. Vendor indicates a Total Employment of 14; 9 Employees are Detroit residents.

Additional Information:

Contract 6003309 was adopted in a resolution at Formal Council on February 23, 2021 for \$1,300,267.20 through December 31, 2022.

CITY DEMOLITION

6003315 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Demolition Services for Proposal N Demolition Release A Group A15/SA. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00.
Total Contract Amount: \$1,351,161.00
Original Contract Period: February 1, 2021 through December 31, 2022

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$60,975,339 as of January 6, 2022**

Tax Clearances Expiration Date: 1-3-24
Political Contributions and Expenditures Statement:
Signed: **9-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-22**
 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 vendor for Proposal N Group A15/SA was the lowest equalized bid of 8 bids received and the 2nd lowest bid without equalization.

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **No changes; Total \$1,351,161**
End Date: **Add 1 year; through December 31, 2023**

Services remains the same:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A15/SA:

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

Fees remains the same:

Abatement & Demolition of Group A15/SA	\$1,286,820
Contingency 5%	\$64,341
TOTAL:	\$1,351,161

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$346,790 [1 excluded; average cost for 59 properties is \$5,877.80 each];

Demolition	\$658,021	[average cost for 60 properties is \$10,967.02 each];
Backfill and Grading	\$142,884.56	[average cost for 60 properties is \$2,381.41 each];
Site Finalization	\$139,124.44	[average cost for 60 properties is \$2,318.74 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 19; 10 Employees are Detroit residents

Additional Information:

Contract 6003315 was initially approved February 23, 2021 with Inner City Contracting, LLC to complete Prop N Demolition for Group A15; through December 31, 2022 for \$1,351,161.

CITY DEMOLITION

6003317 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for To Provide Proposal N Residential Demolition Release A Group A17/SA. – Contractor: Moss Company, LLC – Location: 6400 Mt. Elliott, Detroit, MI 48211 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00.

Total Contract Amount: \$927,022.95
Original Contract Period: February 1, 2021 through December 31, 2022

Funding Source

Account String: 4503-21003-160020-622985-163279
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$60,975,339 as of January 7, 2023**

Tax Clearances Expiration Date: 10-18-23
Political Contributions and Expenditures Statement:
Signed: 11-11-22 Contributions: **None**

Consolidated Affidavits

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

Bid Information

No Bid- this is an amendment for an extension of time only

Contract Details:

Vendor: **Moss Company, LLC** Amount: + \$0.00 remains the same \$950,265.75
End Date: + 1 year to **December 31, 2024**

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. Provide, document site conditions, and take photos for the following services:

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

Fees:

Abatement & Demolition of Group M5	\$882,879.00
Contingency 5%	\$ 44,143.95
TOTAL:	\$927,022.95

Certifications/# of Detroit Residents:

This bid is subject to Executive Order 2021-2 for Utilization of Detroit Residents on Publicly Funded Construction Projects and Demolition/Rehab Projects [at least 51% Detroiters], which applies to publicly funded demolition/rehab projects like this one.

Certifications: Detroit Based Business, Detroit Headquartered Business, Detroit Resident Based Detroit Micro Business – Expires February 1, 2023. Vendor indicates a total of 14 employees; 8 employees are Detroit residents.

Additional Information:

Contract 60033017 was adopted in a resolution at Formal Council on March 2, 2021 for \$927,022.95 through December 31, 2022.

CITY DEMOLITION

6003318 100% Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Demolition Services for Proposal N Demolition Release A Group A18/SA. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00.
Total Contract Amount: \$1,226,253.00
Original Contract Period: February 1, 2021 through December 31, 2022

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$60,975,339 as of January 6, 2022**

Tax Clearances Expiration Date: 1-3-24
Political Contributions and Expenditures Statement:
Signed: **9-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-26-22**
 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 vendor for Proposal N Group A18/SA was the lowest equalized bid of 9 bids received and the 2nd lowest bid without equalization.

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **No changes; Total \$1,226,253**
End Date: **Add 1 year; through December 31, 2023**

Services remains the same:

Prop N Release A consists of 1,320 properties in 23 Groups of 60 properties each. Vendor will provide Abatement and Demolition of Blighted residential structures and document site for Group A18/SA:

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

Fees remains the same:

Abatement & Demolition of Group A18/SA	\$1,167,860
Contingency 5%	\$58,393
TOTAL:	\$1,226,253

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$352,760 [1 excluded; average cost for 59 properties is \$5,978.98 each];

Demolition	\$570,570	[average cost for 60 properties is \$9,509.50 each];
Backfill and Grading	\$123,895.20	[average cost for 60 properties is \$2,064.92 each];
Site Finalization	\$120,634.80	[average cost for 60 properties is \$2,010.58 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 19; 10 Employees are Detroit residents.

Additional Information:

Contract 6003318 was initially approved February 23, 2021 with Inner City Contracting, LLC to complete Prop N Demolition for Group A18; through December 31, 2022 for \$1,226,253.

GENERAL SERVICES

6004145 100% UTGO Bond Funding – AMEND 1 – To Provide an Extension of Time Only for Boat Lift Installation and Fence/Gate Replacement at DFD Fireboat Station. – Contractor: E C Korneffel Company – Location: 2691 Veterans Parkway, Trenton, MI 48183 – Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$0.00.
Total Contract Amount: \$257,000.00
Original Contract Period: January 4, 2022 through June 30, 2023

Funding

Account String: **4503-21002-470010-631100-474001-02009**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B**
Funds Available: **\$15,085,399 as of January 7, 2023**

Tax Clearances Expiration Date: 12-21-23
Political Contributions and Expenditures Statement:
Signed: **11-30-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-30-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

No bid- this is an amendment for time only.

Contract Details:

Vendor: **E C Korneffel Company** Amount: **+\$0.00 remains the same of \$257,000.00**
End Date: **+ 6 months to June 30, 2023**

Services Fees:

Remain the same:

Furnish/Install boat lift, fence, and motor operated gate at the west side of the parking area of DFD Fireboat Station on the Detroit River.

Services & Fees:

Permit Services	\$ 7,500
Selective Demolition for site improvements	\$ 9,500
Substructure excavation	\$ 6,000
Furnish/install chain link fence and motorized gate	\$28,000
Furnish/install boat lift with 20,000 lb. capacity	\$32,000
Engineer/furnish/install boat lift support	\$47,000
Seawall bumpers	\$23,000
Field survey and site layout	\$ 2,500
Site restoration	\$ 6,500
Furnish/install electrical power to fence/gate/boat lift	\$21,500
Mobilization	\$39,500
Bonds & Insurance	\$ 2,500
General Conditions	\$ 9,000
Miscellaneous & Close-out work	\$ 2,500
Allowance for additional services for unforeseen conditions/repairs	<u>\$20,000</u>
TOTAL	\$257,000

Additional Information:

Contract 604145 was approved at Formal Session on February 1, 2022 for \$257,000.00 through January 3, 2023.

GENERAL SERVICES

6004905 100% City Funding – To Provide a Lease Agreement for the City of Detroit to Manage and Maintain Fort Street Bridge Park. – Contractor: State of Michigan – Location: 1801 Atwater, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 26, 2042 – Total Contract Amount: \$0.00.

Funding

Account String: 1000-27470-472200-626430
Fund Account Name: **General Fund**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$10,565,251 as of January 6, 2023**

Affidavits, Clearances, & Political Donations

NOT Required for Lease Agreements or contracts between governmental agencies.

Bid Information:

None, because this is a Lease Agreement between the City of Detroit & the State of Michigan through Michigan’s Department of Natural Resources (DNR) for the General Services Department to manage and maintain Fort Street Park.

Contract Details:

Vendor: **State of Michigan**

Amount: **\$0.00**

End Date: **July 26, 2042**

Services:

the Purpose of this Lease is to allow the City of Detroit to develop, manage, and maintain a public park consisting of seating, trailways, water access, and other improvements on the Premises for the use and enjoyment of the public in accordance with State Land Use Rules, and to provide water access to the Public.

The Director of the DNR, or his or her lawful designated Representative, has determined that the purpose of this Lease is necessary to implement Part 5 of 1994 PA 451, as amended, because regulated use of the Premises will protect and conserve the natural resources and provide facilities for outdoor recreation.

The initial term of this Lease may be extended for two (2) additional five (5) year terms, or such term as shall be agreed to between the parties.

Lessor contact information:

**Land Administering Division (LAD)
State of Michigan
Department of Natural Resources
Chief, Parks and Recreation Division
P.O. Box 30257
Lansing, MI 48909**

and LAD Administrator

**State of Michigan
Department of Natural Resources
Metro Detroit District Office
1801 Atwater
Detroit, MI 48207
Attn: PRD District Supervisor
(313) 396-6890**

HOUSING AND REVITALIZATION

6004032 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Additional Maintenance and Engineering Support for the Affordable Housing Navigation Tool. – Contractor: Exygy, Inc. – Location: 548 Market Street, #59930, San Francisco, CA, 94104 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$714,300.00 – Total Contract Amount: \$1,814,300.00.
Original Contract Period: November 23, 2021 through November 22, 2024

Funding Source

Account String: 3923-22011-350030-617900-851101
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 2**
Funds Available: **\$1,902,952 as of January 7, 2023**

Tax Clearances Expiration Date: **10-12-23**

Political Contributions and Expenditures Statement:

Signed: **1-3-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-3-23**

- 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 Services to Disproportionately Impacted Communities(EC3).

Bid Information

No bid; this is an amendment increasing the funds, extending the time of the contract, and enhancing the scope of services.

Contract Details:

Vendor: **Exygy, Inc.** Amount: **+\$714,300.00 to \$1,814,300.00** End Date: **+1 month to ; December 31, 2024**

Background:

Bids solicited and closed on October 26, 2021. One Bid received.

This is a recommendation for the only bid from Exygy, Inc for \$1,100,000 to provide Technical Infrastructure Hosting and Services for the City of Detroit Affordable Housing; through November 22, 2024.

Services:

Previous Scope of Services: Web hosting, web security, platform migration, and engineering/maintenance support for the City’s affordable housing website to provide residents a in real-time search tool for up-to-date information on quality affordable housing on a secure platform. Services includes Hosting, Migration Support, System Maintenance, Engineering Support and Product Development Assistance, ongoing Technical Assistance, and Complimentary Services using Mapbox License, SMS Services from Twilio and email services from SendGrid.

Updated Services:

Updated Services: The Vendor hosts, maintains, and provides improvements to an existing City Website that makes information about affordable housing resources and opportunities available to the public (the “Website”). The Vendor will continue to host, maintain, and make improvements to the Website to connect residents to information on available affordable housing in the City and educate them about their eligibility for regulated affordable housing. Residents will be able to view affordable housing availability, search for housing that meets their household needs, get notifications about upcoming affordable housing opportunities, and better understand their eligibility for income-restricted affordable housing.

Contract discussion continues on next page.

HOUSING AND REVITALIZATION- *continued*:

6004032 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Additional Maintenance and Engineering Support for the Affordable Housing Navigation Tool. – Contractor: Exygy, Inc. – Location: 548 Market Street, #59930, San Francisco, CA, 94104 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$714,300.00 – Total Contract Amount: \$1,814,300.00.
Original Contract Period: November 23, 2021 through November 22, 2024

Updated Services- *continued*:

Functional Specifications:

The Vendor will provide the following improvements to the Website including the following basic functions:

1. The Website must be easily accessible to residents and other users via a simple website address (homeconnect.detroitmi.gov) and will provide a clean, contemporary layout that makes navigation easy and consistent with the experience benchmarks set by commercial real estate listing services. 2. The Website will have a resident, or “public” facing, component and a private component that is accessible only to affordable housing property managers, property owners, and the City for purposes of entering and updating property data. 3. The Website must be optimized for desktop, smartphone, and tablet access. 4. The Website must make information about affordable housing properties/units available to users via listings. Property listings must communicate key attributes of affordable housing. Property listings must include both existing affordable housing properties and new or “coming soon” developments. The primary focus of the Website’s information must be on regulated affordable housing, however non-regulated housing may be accommodated by the Website. 5. The Website must enable users to search and filter housing listings based on specific attributes including size, location, amenities, affordability, building policies, and other attributes as identified through user research. 6. The Website must include a guided questionnaire about household characteristics and housing preferences, posted on the home page of the Website, that results in a customized view of housing listings. 7. The Website must enable users to create user accounts, through which they can “like” or “save” properties of interest for future viewing 8. The Website must include a “Partners Portal,” a non-public portion of the Website that will be available to property managers and affordable housing owners for the purpose of uploading and updating affordable housing listings including photographs, amenity information, affordability information, availability status, and application information. 9. The Website must allow for notifications to be sent to users via email or SMS messaging when there is information about existing or new affordability housing availability. 10. The Website must have the functionality for the City to download property data sets from the underlying database. 11. The Website must include general information and resources about affordable housing programs, tutorials for identifying and accessing affordable housing, and referrals to housing service providers to assist users who have housing needs that cannot be addressed through the Website. 12. The Website must be proactively accessible to as many resident users as possible, including being compliant with Section 508 of the Federal Rehabilitation Act. 13. The Website content must be available in English, Spanish, Arabic, and Bengali. 14. The Website will continue to provide DDOS (distributed denial of service) protections.

2. Technical Specifications:

The Vendor will use its “Bloom Software Platform” (“Bloom”) for the Website delivered under this Contract. Built as open-source software, Bloom is the Vendor’s proprietary digital system that helps people learn about, apply for, and gain access to affordable housing.

The Vendor will provide the Website in accordance with the following technical specifications: 1. The Vendor will provide a minimum of 64 gigabytes of hosting storage capacity for the Website. 2. The Website must be optimized for commonly used browsers (0.2% and not dead as defined by browser list), including but not limited to Chrome, Chrome for Android, Firefox, Firefox for Android, Microsoft Edge, Apple Safari, Internet Explorer, and Opera.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*

6004032 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Additional Maintenance and Engineering Support for the Affordable Housing Navigation Tool. – Contractor: Exygy, Inc. – Location: 548 Market Street, #59930, San Francisco, CA, 94104 – Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$714,300.00 – Total Contract Amount: \$1,814,300.00.
Original Contract Period: November 23, 2021 through November 22, 2024

Updated Services- *continued*

Website Housing & Maintenance

The Vendor will provide product implementation services, which will provide for all aspects of Website hosting and maintenance. Specific activities within these services

Critical Error Response:

The Vendor will implement monitoring, logging, and alert systems to track issues/errors that interrupt the function of the Website.

Website Management:

The Vendor will maintain a website roadmap document (“Roadmap”) that will serve as a plan of action for how the Website will evolve over time and will outline future Website functionality and improvements; write specifications for Website feature updates, bug fixes, and other issues for efficient engineering work; and project manage the software development process for fixes and improvements. The Vendor will plan and conduct quality assurance and will test all Website fixes. Additional Website management service requirements.

Website Consulting and Development:

Website Strategy Consulting	Feature Customizations & Updates
User Research & Testing Support	Stakeholder Engagement
Data Analysis	User Support
Technical Training Support for City Staff	Accessibility Auditing

Supplementary Services- The Vendor will provide supplementary services necessary to sustain Website functionality that includes but are not limited to mapping services (via Mapbox or comparable alternative), SMS messaging services (via Twilio or comparable alternative), email messaging services (via SendGrid, GovDelivery, or comparable alternative), user research incentives, and standalone hosting and maintenance services.

Fees/ *Updated*

The following fees apply to the Website Support Services:

- | | |
|---|----------------|
| 1. Website Hosting & Maintenance: | \$29,100/month |
| 2. Website Consulting & Development: | \$25,900/month |
| 3. Accessibility Auditing: Not more than a onetime total fee of | \$15,000 |
| 4. Supplementary Services: Not more than a total amount of | \$17,300 |

The fees above may be reduced as described below in the event that the Website is not functional due to failures of the Vendor’s equipment, personnel, or third-party contracts resulting in hosting disruptions or unresolved Critical Errors beyond the 24-hour resolution period. If hosting disruptions or Critical Errors are not resolved after 24 hours of being reported to the Vendor, the fees owed to the Vendor will be reduced by \$1,000.00 plus an additional \$1,000.00 at each subsequent 24 hour increment until service is restored. If hosting disruptions or Critical Errors are due to third-party outages outside of the Vendor’s control, the Vendor will provide and implement a mitigation strategy in lieu of fee reduction.

Additional Information:

Contract 6004032 was approved at Formal Session on November 23, 2021 for \$1,100,000.00 through November 22, 2024.

Attachment A
Contract 6004797

Proposal N Residential Demolition Release Group N1/SA. – Contractor: SC Environmental Services, LLC
Total Contract Amount: \$2,708,266.05

#	Address	Demo RFP Group	Council District
1	17368 Moran	Bond Group N1/SA	3
2	7452 Genoa	Bond Group N1/SA	3
3	12833 Greiner	Bond Group N1/SA	3
4	11464 Sanford	Bond Group N1/SA	4
5	19965 Pelkey	Bond Group N1/SA	3
6	19152 Verona	Bond Group N1/SA	3
7	18036 Alcoy	Bond Group N1/SA	3
8	20203 Goulburn	Bond Group N1/SA	3
9	19150 Hoover	Bond Group N1/SA	3
10	19543 Bradford	Bond Group N1/SA	3
11	11403 St Patrick	Bond Group N1/SA	4
12	19636 Albany St	Bond Group N1/SA	3
13	11085 Minden	Bond Group N1/SA	4
14	11748 St Patrick	Bond Group N1/SA	4
15	17391 Moran	Bond Group N1/SA	3
16	17359 Klinger	Bond Group N1/SA	3
17	17827 Gallagher	Bond Group N1/SA	3
18	17874 Charest	Bond Group N1/SA	3
19	17844 Mitchell	Bond Group N1/SA	3
20	17868 Mitchell	Bond Group N1/SA	3
21	19370 Albany St	Bond Group N1/SA	3
22	19386 Albany St	Bond Group N1/SA	3
23	19396 Albany St	Bond Group N1/SA	3
24	19458 Albany St	Bond Group N1/SA	3
25	19600 Albany St	Bond Group N1/SA	3
26	19610 Albany St	Bond Group N1/SA	3
27	19616 Albany St	Bond Group N1/SA	3
28	19669 Albany St	Bond Group N1/SA	3
29	19647 Albany St	Bond Group N1/SA	3
30	19623 Albany St	Bond Group N1/SA	3
31	19613 Albany St	Bond Group N1/SA	3
32	19429 Albany St	Bond Group N1/SA	3
33	19423 Albany St	Bond Group N1/SA	3
34	19415 Albany St	Bond Group N1/SA	3
35	19395 Albany St	Bond Group N1/SA	3
36	19331 Albany St	Bond Group N1/SA	3
37	19370 Syracuse	Bond Group N1/SA	3
38	19418 Syracuse	Bond Group N1/SA	3
39	19449 Syracuse	Bond Group N1/SA	3
40	19437 Syracuse	Bond Group N1/SA	3
41	19429 Syracuse	Bond Group N1/SA	3
42	19347 Syracuse	Bond Group N1/SA	3
43	19339 Syracuse	Bond Group N1/SA	3
44	19437 Caldwell	Bond Group N1/SA	3
45	17288 Keystone	Bond Group N1/SA	3

46	17293 Keystone	Bond Group N1/SA	3
47	17287 Keystone	Bond Group N1/SA	3
48	7372 Georgia	Bond Group N1/SA	3
49	7306 MARCUS	Bond Group N1/SA	3
50	8122 Marcus	Bond Group N1/SA	3
51	11184 Glenfield	Bond Group N1/SA	4
52	11178 Glenfield	Bond Group N1/SA	4
53	11070 Glenfield	Bond Group N1/SA	4
54	11241 Glenfield	Bond Group N1/SA	4
55	11744 Wilfred	Bond Group N1/SA	4
56	11510 Wilfred	Bond Group N1/SA	4
57	11771 Wilfred	Bond Group N1/SA	4
58	11781 Wilfred	Bond Group N1/SA	4
59	11789 Wilfred	Bond Group N1/SA	4
60	11779 Flanders	Bond Group N1/SA	4
61	11780 St Patrick	Bond Group N1/SA	4
62	11730 St Patrick	Bond Group N1/SA	4
63	11031 St Patrick	Bond Group N1/SA	4
64	11064 Sanford	Bond Group N1/SA	4
65	13701 Park Grove	Bond Group N1/SA	3
66	13652 Glenwood	Bond Group N1/SA	3
67	13668 Saratoga	Bond Group N1/SA	3
68	13708 Eastwood	Bond Group N1/SA	3
69	12846 Greiner	Bond Group N1/SA	3
70	13227 Greiner	Bond Group N1/SA	3
71	13846 Tacoma	Bond Group N1/SA	3
72	13647 Tacoma	Bond Group N1/SA	3
73	18901 Mapleview	Bond Group N1/SA	3
74	18620 Hickory	Bond Group N1/SA	3
75	18050 Joann	Bond Group N1/SA	3
76	18080 Joann	Bond Group N1/SA	3
77	18030 Westphalia	Bond Group N1/SA	3
78	18474 Goulburn	Bond Group N1/SA	3
79	18503 Goulburn	Bond Group N1/SA	3
80	18467 Goulburn	Bond Group N1/SA	3
81	19446 Syracuse	Bond Group N1/SA	3
82	8035 Marcus	Bond Group N1/SA	3
83	13660 Saratoga	Bond Group N1/SA	3
84	17369 Klinger	Bond Group N1/SA	3
85	18088 Joann	Bond Group N1/SA	3
86	17856 Mcdougall	Bond Group N1/SA	3
87	17839 Mcdougall	Bond Group N1/SA	3
88	19422 Albany St	Bond Group N1/SA	3
89	19715 Albany St	Bond Group N1/SA	3
90	19330 Caldwell	Bond Group N1/SA	3
91	17294 Keystone	Bond Group N1/SA	3
92	7287 Genoa	Bond Group N1/SA	3

93	7305 Genoa	Bond Group N1/SA	3
94	7444 Georgia	Bond Group N1/SA	3
95	7431 Kern	Bond Group N1/SA	3
96	7331 Marcus	Bond Group N1/SA	3
97	7390 Marjorie	Bond Group N1/SA	3
98	8810 St Cyril	Bond Group N1/SA	3
99	8103 Marion	Bond Group N1/SA	3
100	11770 Wilfred	Bond Group N1/SA	4
101	11486 Wilfred	Bond Group N1/SA	4
102	13629 Park Grove	Bond Group N1/SA	3
103	13667 Linnhurst	Bond Group N1/SA	3
104	18433 GOULBURN	Bond Group N1/SA	3
105	19652 Albany St	Bond Group N1/SA	3
106	17892 Mcdougall	Bond Group N1/SA	3
107	13997 Mcdougall	Bond Group N1/SA	3
108	17850 Mitchell	Bond Group N1/SA	3
109	12511 Greiner	Bond Group N1/SA	3
110	13910 Tacoma	Bond Group N1/SA	3
111	13840 Tacoma	Bond Group N1/SA	3
112	19634 Dresden	Bond Group N1/SA	3
113	19130 Bradford	Bond Group N1/SA	3