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City of Detroit

CITY COUNCIL

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

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: January 23, 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 24, 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 24, 2023 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 1 Amended Environmental Services Contract 1 Amended Prop N Demo Contract 13 Emergency Demolitions 1 Backfill	16	0	2 Amendments to Add Time/Funds/Scope	13
General Services	1	0	0	1
Housing & Revitalization 1 Amended ARPA Contract	9	0	7 Amendments to Add Time/Funds/Scope	7
Law	1	0	1 Amendment to Add Time/Funds	0
Police 1 ARPA Contract	1	0	0	1
Public Works	1	0	0	0
Transportation	2	0	0	2
Totals	31	No Focused/Limited Bids	10 Amendments;	24

77% of all Contractors included in the contract list for the January 24, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of January 24, 2023

This list represents costs totaling \$8,092,738 ¹

Included in total costs are the following:

ARPA	\$	1,910,000
Blight Remediation	\$	295,784.10
Bond Fund	\$	2,923,660.25
Capital Projects Fund	\$	9,025
General Fund	\$	183,025
Gordie Howe Project Fund	\$	246,290
Grant Fund	\$	680,000
Solid Waste Management Fund	\$	162,300
Transportation Operation	\$	1,682,653.38

¹ The contract list includes: 10 Amendments for extension of time and/or increase or decrease in funds. 21 New contracts for terms of 6 months to 4 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: January 23, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JANUARY 24, 2023.**

GENERAL SERVICES

6005022 75% City - 25% Grant Funding – To Provide Renovation to Half Court Basketball Court and Concrete Walkway at Lifitsz Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through January 9, 2024 – Total Contract Amount: \$36,100.00.

2 Funding Sources

Account String: **1000-20946-472200-643100 [75%]**
Fund Account Name: **General Fund [\$27,025]**
Appropriation Name: **Wayne County Park Millage- FY2019-2021**
Funds Available: **\$140,000 as of January 20, 2023**

Account String: **4533-20507-470012-644124 [25%]**
Fund Account Name: **CoD Capital Projects Fund [\$9,025]**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$31,709,502 as of January 20, 2023**

Consolidated Affidavits

Date signed: **10-25-22**

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

Tax Clearances Expiration Date: **8-17-23**

Political Contributions and Expenditures Statement:

Signed: **10-25-22** Contributions: **None**

Bid Information

Bids closed on August 24, 2022; 9 Vendors invited; 2- Bids received- Bids were based on points- Phase 1- Experience-25, Approach-25, Schedule-24, Price-25=100 points Total; Phase 2- Detroit Headquartered-10 points, Detroit Based -5 points- 15 points total, Phase 3- Sub-contractors- Detroit Headquartered-15, Detroit Based- 5 points-20 points total= Grand Total of 135 points

Other Bid: WCI- \$77,250-62.50 points

Contract Details:

Vendor: **Michigan Recreational Construction- 87.50 points** Bid: **\$35,000- Lowest** Amount: **\$36,100.00**
End Date: **January 9, 2024**

Services/ Fees:

Concrete Walkway	\$ 2,300 to basketball court 228 Square feet (SF) concrete
Junior Basketball Court	\$19,100 install 900 SF of 4 inch concrete (30' X 30') Install one basketball hoop, apply acrylic color surface & striping-2 coats
Site Amenities	\$ 3,100 1- 16 SF (4' X 4') concrete pad 1- tipping ring GSD Providing ring and receptacle
Site Restoration	\$ 2,500 Restoration of all areas disturbed, grading, hydro-seeding, fertilization, topsoil
Mobilization	\$ 650
Layout & Field Survey	\$ 1,200 Vendor shall layout all site elements, and markings
Bonds & Insurance	\$ 550

Contract discussion continued on the next page.

General Services - *continued*

6005022 75% City - 25% Grant Funding – To Provide Renovation to Half Court Basketball Court and Concrete Walkway at Lifstiz Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through January 9, 2024 – Total Contract Amount: \$36,100.00.

Services/ Fees - *continued*:

General Conditions	\$ 975
Micellaneous & Close-out Work	\$ 325 Permits other documents as provided in layout of plan
Additional Services	\$ 1,000 Services as approved- hidden conditions, repairs & desired work

<u>Total:</u>	<u>\$31,700</u>
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Alternate 1- Park Sign	<u>\$ 4,400</u> Install 1- Standard Park sign in specified location
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Grand Total:	\$36,100
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LAW

6003484 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Project Management Services to the City of Detroit, 36th District Court and Other Stakeholders, for the Implementation Plan for MIDC Standards. – Contractor: Dwayne Anderson dba Dwayne's World – Location: 25195 Maplebrooke Drive, Southfield, MI 48033 – Previous Contract Period: January 1, 2021 through December 31, 2022 – Current Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$6,000.00 – Total Contract Amount: \$18,000.00.

Funding

Account String: 1000-29320-320010-613100

Fund Account Name: **General Fund**

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

Funds Available: **\$9,371,187 as of January 20, 2023**

Tax Clearances Expiration Date: 12-1-23

Political Contributions and Expenditures Statement:

Signed: **9-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-20-22**

☒ 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: **Dwayne Anderson dba Dwayne's World** `Amount: **Add \$6,000; Total \$18,000**

End Date: **Add 1 year; through December 31, 2023**

Original Services:

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

The Vendor shall serve as a project manager to work with all stakeholders (MDOC, MIDC, DDC, 36th District Court, and City of Detroit), to prepare a plan for implementation, to the extent feasible, of MIDC Standards, including a realistic estimate of all direct and indirect costs and expenses to be incurred as a result of the implementation and to be paid by the State of Michigan. The plan shall be subject to review, revision and approval by the City of Detroit and 36th District Court prior to submission to MIDC.

Fees:

CLASSIFICATION BILLABLE HOURLY RATE

Project Manager \$75.00 Not exceed the contract amount of \$18,000.00

Additional Information:

The original contract 6003484 -Dwayne Anderson through 12-31-21 for \$12,000 and approved at Formal Session on May 4, 2021.

Amd. 1 6003483- Dwayne Anderson through December 31, 2022 for +\$0.00 -\$12,000 and approved at Formal Session on November 29, 2021.

PUBLIC WORKS

6004744 100% Solid Waste Funding – To Provide Three Hundred (300) 450 Gallon Trash Containers and Six Hundred (600) Lids. – Contractor: Tank Holding Corp. – Location: 6940 O Street, Suite 100, Lincoln, NE 68510 – Contract Period: Upon City Council Approval through December 19, 2024 – Total Contract Amount: \$162,300.00.

Funding

Account String: **3401-26190-190410-621900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$6,800,737 as of January 20, 2023**

Tax Clearances Expiration Date: **11-7-23**
Political Contributions and Expenditures Statement:
Signed: **12-19-22** Contributions: **2016-2021- 1-Mayor**
1-Former Council, 1- Current Council

Consolidated Affidavits

Date signed: **12-19-22**
☒ 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

Bids Closed on August 5, 2022; 75 Vendors Invited; 4 Bids received
Other Bid: JATAM Professional Services- \$405,000- Per Unit Price \$1,100
Jeffries Residential Cons.- \$36,150,000- Incomplete bid- Per Unit Price-\$73,000

Contract Details:

Vendor: **Tank Holding Corp./ Snyder Industries- Parent Company**
Bid: Lowest Responsible Bid \$378.00 Per Unit Amount: \$162,300.00 End Date: December 19, 2024

Services:

The Vendor will provide 450 Gallon Containers- Black in color	\$378.00 each
2 Large Lids 70/30- Black in color	\$ 99.00 each
3 Small Lids 70/30- Black in color	\$ 64.00 each

CITY DEMOLITION

6003855 100% City Funding – AMEND 1 – To Provide an Increase of Funds and an Amendment to the Scope to Include Soil Sampling, Testing and Analysis of Fill Material at Previous Demolition Sites. – Contractor: Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit, MI 48226 – Contract Period: October 1, 2021 through September 30, 2024 – Contract Increase Amount: \$225,000.00 – Total Contract Amount: \$1,375,000.00."

Funding

Account String: **2001-20813-360047-651147-350999**
Fund Account Name: **Block Grant**
Appropriation Name: **CDBG-CV CARES ACT Funds**
Funds Available: **\$ 8,005,134 as of January 20, 2023**

Tax Clearances Expiration Date: **10-31-22**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-31-22**

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

Bid Information

This is an amendment: 91 Suppliers invited; 3-Bids received

2- Bids were awarded from this bid solicitation; The other Contract 6003850 with GTJ Consulting, for \$525,000

Contract Details:

Vendor: **Mannik & Smith Group, Inc.[Equalized-D-BB at the time of bid-Expired 12-20-22]** Bid: **\$12,731**
Amount: **Add \$225,000.00; Total \$1,375,000.00** End Date: **Remains the same; through September 30, 2024**

Original Services:

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

Engineering Survey	\$325.00 per site
Hazardous/ regulated Materials Survey & Inspection & Report	\$575.00 per site
Samples Taken	\$ 6.00 per sample
Abatement Support	\$250.00 per site
Post Abatement Air Monitoring	\$275.00 per site
Post Abatement & Inspection & Report	\$250.00 per site

Environmental Due Diligence, Mobilization, Inspection, and Report:

Phase I Environmental Site Assessment	\$1,800.00	Per Site
Phase II Scope of Work	\$150.00	Per Site
Phase II Environmental Site Assessment	\$2,700.00	Per Site
Due Care Plan	\$2,500.00	Per Site
Field Services		
Ge- oprobe	\$1,400.00	Per Day
Ge- oprobe	\$800.00	Per Half Day
Coring Machine	\$500.00	Per Day
Coring Machine	\$250.00	Per Half Day
GPR	\$350.00	Per Parcel
Soil Analytical (7 Business Day Turnaround Time):		
VOC Sample	\$50.00	Per Sample
PCB Sample	\$45.00	Per Sample
SVOC Sample	\$90.00	Per Sample
PNA Sample	\$65.00	Per Sample
MI 10 Metal Sample	\$50.00	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):		
VOC Sample	\$50.00	Per Sample
PCB Sample	\$45.00	Per Sample
SVOC Sample	\$90.00	Per Sample
PNA Sample	\$65.00	Per Sample
MI 10 Metal Sample	\$50.00	Per Sample

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6003855 100% City Funding – AMEND 1 – To Provide an Increase of Funds and an Amendment to the Scope to Include Soil Sampling, Testing and Analysis of Fill Material at Previous Demolition Sites. – Contractor: Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit, MI 48226 – Contract Period: October 1, 2021 through September 30, 2024 – Contract Increase Amount: \$225,000.00 – Total Contract Amount: \$1,375,000.00."

Services- *continued*:

The vendor shall add to the original contract by increasing the services to include fill material testing:

- A building material on structural components, structural members, or fixtures, such as non-friable hard wall and ceiling plaster, floor and ceiling tiles, and does not include surfacing material or thermal system insulation. Type of Miscellaneous Material Minimum # of Samples Any non-Surfacing or non-TSI Materials 3

Service	Unit	Median
Base Mobilization and Report*	per site	\$1,800.00
Report Revision for Geotechnical Analysis	per site	\$200.00
Volatile Organic Compounds (VOCs) - U.S. EPA Method 8260B/624	per sample	\$80.00
Semi-Volatile Organic Compounds (SVOCs) - U.S. EPA Method 8270C/625	per sample	\$135.00
Polychlorinated Biphenyls (PCBs) - U.S. EPA Method 8082	per sample	\$75.00
Michigan 10 Metals - U.S. EPA Method 6020/7471	per sample	\$100.00
Chloride - U.S. EPA Method 9056	per sample	\$45.00
Herbicides and Pesticides - U.S. EPA 8081/8082	per sample	\$325.00
Particle Size Distribution (sieve analysis) – American Society of Testing and Materials (ASTM) Standard D422	per sample	\$195.00
Fraction of Organic Carbon (FOC) – ASTM D22974-00	per sample	\$125.00

Additional Information:

The original contract 6003855 was submitted and approved during regular session of Formal the week of October 19, 2021 for \$1,150,000 through September 30, 2024.

TRANSPORTATION

6004947 100% City Funding – To Provide Emergency Complementary ADA Paratransit Services. – Contractor: Delray United Action Council – Location: 275 W Grand Boulevard, Suite D, Detroit MI 48216 – Contract Period: December 7, 2022 through June 30, 2023 – Total Contract Amount: \$1,082,653.38.

Funding

Account String: **5301-27200-200310-617900**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$16,557,223 as of January 20, 2023**

Tax Clearances Expiration Date: **8-19-23**
Political Contributions and Expenditures Statement:
Signed: **12-5-22** Contributions: **None**

Consolidated Affidavits

Date signed: **9-23-22**
☒ Covenant of Equal Opportunity
☒ Hiring Policy Compliance;
Employment Application complies
☒ Slavery Era Records Disclosure
☒ Prison Industry Records Disclosure
☒ Immigrant Detention System Record
Disclosure

Background:

On November 22, 2022, City Council rejected the proposed Transdev contract bundle that would have provided 70 percent of DDOT's complementary paratransit service. DDOT complementary paratransit service is an FTA required service that provides origin to destination service within DDOT's service area to those who are functionally unable to ride the fixed route bus. The Detroit Department of Transportation will require emergency procurement of paratransit services in order to meet this requirement. Delray Transportation, a local minority owned business, is requesting funding to provide emergency services on behalf of the newly structured in-house paratransit model that will begin January 1, 2023.

Delray Transportation was a sub-contractor under the proposed Transdev contract bundle that was rejected by City Council. Delray Transportation is able to provide 15 drivers to support DDOT complementary paratransit needs.

Bid Information

None, because this is Non- Standard Procurement of Paratransit Services- Emergency Services Contract – See Attachment A

Contract Details:

Vendor: **Delray United Action Council** Amount: **\$1,082,653.38** End Date: **June 30, 2023**

Services:

- The Vendor shall employ and train all personnel and subcontractors, supplies, vehicles and services needed to successfully comply with the contract requirements. The staff shall consist of an Operations Manager, vehicle service and cleaning personnel, supervisors, vehicle operators, and other staff deemed necessary to support this contract.
- Vendor shall comply with all Federal, State & Local employment regulations.
- Vendor shall pay all of their employees.
- Vendor shall be solely responsible for the actions of any and all subcontractors and subcontractors' employees when performing duties for MetroLift.
- The vendor shall obtain and provide all required state and local permits and ensure that all drivers are properly documented and licensed for the service that they are providing. All personnel, whether employee or subcontracted, that are assigned to this project shall be knowledgeable about the project and the relevant Federal and other regulations under ADA. In addition, all personnel must maintain a professional and courteous behavior toward all passengers and individuals transported for MetroLift.
- The vendor shall adhere to all policies and regulations as defined and communicated to the Contractor from DDOT regarding MetroLift.

Contract discussion continued on next page.

TRANSPORTATION- *continued*:

6004947 100% City Funding – To Provide Emergency Complementary ADA Paratransit Services. – Contractor: Delray United Action Council – Location: 275 W Grand Boulevard, Suite D, Detroit MI 48216 – Contract Period: December 7, 2022 through June 30, 2023 – Total Contract Amount: \$1,082,653.38.

Services- *continued*:

- The Detroit Department of Transportation (DDOT) retains the right to review the Contractor's personnel
- policies and lists of vendor personnel assigned to the MetroLift Contract at any time upon 24 hours notice.
- The vendor shall not use any managerial staff or other employees to whom the City reasonably objects and shall replace in an expedient manner those rejected by the City. I. Proposed changes in "key personnel" incumbents and job duties shall be subject to review and approval by MetroLift prior to implementation of changes. Key personnel include the General Manager, Operations Manager, and road supervisor.
- The vendor shall; subject to DDOT approval, assign a General manager to oversee the daily operations of
- the services and shall ensure operations meet DDOT objectives and standards and assigned to 100% of this
- project.
- The vendor shall not replace the General Manager without DDOT's written consent.
- The General Manager shall have a minimum five (5) years' experience in paratransit operations or a related field, including three years of recent managerial experience.
- In addition, the Contractor shall provide the phone numbers of at least one (1) other manager with decision-making authority, whereby in the event of an emergency, these individuals could be contacted on a 24-hour basis. A manager with decision-making responsibility shall respond in-person to any emergency or accident involving significant property damage or injuries during, before or after the operational hours of the system.
- All other specific positions of Operations Manager. Road Supervisors, and Vehicle Operators' duties and responsibilities are available upon request.
- Vehicle maintenance will be the sole responsibility of the vendor. DDOT of designee may inspect the vehicles at any time either at the vendor location or while it is in service.
- Vendor shall conduct a daily inspection of each vehicle and comply with all state requirements for vehicles- bus, mini-bus, vans sedans, mini-vans; before taking vehicle out of yard and into service.

Weekly metrics reported to DDOT by vendor shall include:

- Total trips
- Total late trips
- Total no show trips
- Total missed trips
- On-time performance
- Trips per Hour (TPH)

Performance Standards:

Performance Standards		
Operations – ADA paratransit services		
Late Pickups	Pickups are to be made within the 30-minute window of the scheduled time. The window is 15 minutes before and 15 minutes after the negotiated pickup time	Incentive = \$1,500 per month if 95% or more of pickups are on time. Damages = \$50 for each late pickup exceeding 10% each month.
Missed Trips	All scheduled passenger trips will be serviced unless cancelled or no showed by the customer. A trip is considered missed if the vehicle does not arrive, does not wait at least 5 minutes for the passenger during the pick-up window, or if the vehicle arrived outside	Damages = \$50 per missed trip

Contract discussion continued on next page.

TRANSPORTATION- *continued*:

6004947 100% City Funding – To Provide Emergency Complementary ADA Paratransit Services. – Contractor: Delray United Action Council – Location: 275 W Grand Boulevard, Suite D, Detroit MI 48216 – Contract Period: December 7, 2022 through June 30, 2023 – Total Contract Amount: \$1,082,653.38.

Services- *continued*:

Performance Standards- *continued*:

	the pickup window and the rider did not take it.. Contractor shall not bill DDOT for missed trips or any trips past the pickup window where no passengers are being transported)	
On Time Performance	On time performance above 95% is expected. On time performance below 95% is below standards. On time performance above 95% is above standard.	Monthly average on time performance will result in the following: Below 95% ,see late pickup fee LD above.
Operations – General		
Cell Phones	Operators are never to use a cell phone while operating a vehicle, unless it is hands free, is required for provision of these services (no personal use allowed), provided by the Contractor, and the operator complies with all requirements under the law.	Damages = \$100 per documented occurrence
Dress Code	Compliance with dress code while operating a vehicle in revenue service.	Damages = \$25 per infraction.
Maintenance		
Accident Repairs	All vehicles and equipment used in this Contract with accident damage shall be repaired within 30 days of the accident.	Damages = \$100 for any infraction left uncorrected after 30 days.
Vehicle maintenance and Inspection	Periodic maintenance and inspections shall be completed on or before the scheduled intervals (mileages, hours, and days) identified in the Scope of Services.	Damages = \$100 per day for each vehicle operated after scheduled PMI. \$200 per day for vehicles operated more than 3 days or 500 miles past scheduled PMI.

Project Fees:

ESTIMATED TOTAL REVE- NUE HOURS COST	TRAINING (EST 16 HRS/DRIVER @ REVENUE HOUR RATE)	FUEL AL- LOWANCE	5% CONTINGENCY ON REVENUE HOURS COST	TOTAL EMERGENCY CONTRACT AMOUNT NOT TO EXCEED
\$891,867.60	\$16,142.40	\$130,050.00	\$44,593.38	\$1,082,653.38

The Contractor shall be paid **\$67.26** per revenue hour (first pickup to last drop off, minus designated meal breaks).

EXAMPLE: Weekly Midwest Regular Conventional Retail Gasoline Prices (Dollars per Gallon) in March 2022 were as follows:

March 7, 2022 \$3.861
March 14, 2022 \$4.041
March 21, 2022 \$3.981
March 28, 2022 \$4.001

Average Price per Gallon of the four weekly averages: \$3.971

HOUSING & REVITALIZATION

6004848 100% Grant Funding – To Provide Outreach and Engagement Services to Individuals Experiencing Homelessness. – Contractor: Motor City Mitten Mission – Location: 24623 Harper Avenue, Saint Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$150,000.00.

Funding

Account String: **2001-20962-361111-651147**

Fund Account Name: **Block Grant Fund**

Appropriation Name: **CDBG Homeless for Motor City Mitten Mission**

Funds Available: **\$84,595 as of January 13, 2023**

Encumbered Funds Available: **\$175,405 as of January 13, 2023**

Tax Clearances Expiration Date: **5-13-23**

Political Contributions and Expenditures Statement:

Signed: **8-16-22**

Contributions: **None**

Consolidated Affidavits

Date signed: **8-16-22**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record Disclosure

*****Funds have already been encumbered to cover the costs of this contract.**

Bid Information:

This vendor was selected by HRD for the Supplemental NOFA Homeless Solutions funding for FY 2022-2023 Emergency Solutions Grant (ESG)/Community Development Block Grant (CDBG) Funds. Notice of Conditional award letter from HRD to Motor City Mitten was signed and dated on October 10, 2022 for \$150,000 to complete Homeless Street Outreach.

According to OCP, 4 organizations were awarded funding after the initial NOFA, which were approved by Council on July 26, 2022. There was a second supplemental NOFA that launched August 1, 2022, which was circulated to make this award and 4 others [6004840, 6004852, 6004852, 6004849, & 6004838. The other 4 are forthcoming to council for consideration]. The funding source for these awards came from reallocated CDBG funds, which is why they need to be approved by Council.

Contract Details:

Vendor: **Motor City Mitten Mission**

Bid: **Supplemental Grant Award**

Amount: **\$150,000**

End Date: **December 31, 2023**

Services:

Clients primarily consists of the chronically homeless (unsheltered) and have some sort of mental or physical disability. Vendor's street outreach/navigation team will provide a variety of services, which includes:

- Identifying unsheltered clients and procuring immediate shelter;
- Provide meals/beverages, basic necessities, transportation and/or supplies that will help facilitate their survival;
- Identify clients with mental illness and/or substance use issues and build relationships to attempt to get them engaged in treatment for mental health/substance use;
- Case management focusing on housing navigation, getting documents ready, and getting them placed into safe and stable environments; and
- Provide information & access to job opportunities.

MCMM's primary focus will be the City of Detroit's requested locations, which currently includes the Downtown Services area and the Third Precinct. However, MCMM services and responds to requests in all areas throughout Detroit. The Vendor typically has 2-4 members that go out during street outreach.

The projected number of individuals to be served is 112 with the majority of these being single adults. We project that approximately 75% will be single adults and 25% be families/couples.

Operates 7 days a week, 365 days a year and takes emergency outreach requests 24/7. Current regular outreach schedule is: Monday - Friday from 3pm - 8pm. Saturday & Sunday 1pm - 6pm.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6004848 100% Grant Funding – To Provide Outreach and Engagement Services to Individuals Experiencing Homelessness. – Contractor: Motor City Mitten Mission – Location: 24623 Harper Avenue, Saint Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$150,000.00.

Vendor will provide monthly accomplishment reports, quarterly performance measure reports, or any other data requested by the City.

Fees:

Personnel Costs:

Case Management	\$24,960 [15 hrs/per week @ \$16/hr. x 2 workers]
Program Salary	\$32,500 [Executive director 25 hors/per week @ \$25/hr. O-sire street outreach supervision, navigation, HMIS data entry]
Peer Support	\$27,040 [20 hrs/per week @ \$13/hr. x 2 workers]
Administrative Support	\$9,360 [12 hrs/per week @ \$15/hr. x 1 worker]
Payroll Taxes (7.65% cap)	\$2,500
Program Building Rent	\$9,000 [15% of current rent]
Supplies	\$2,000 [50% of basic office supplies & other essentials including paper, pens, printer toner, and monthly computer services (i.e. Box, Wix, Adobe, Quickbooks, etc)]
Insurance	\$3,750 [75% of vehicle insurance]

Client Engagement Costs:

Food	\$6,500 [Food and supplies purchased for individual/family meals distributed daily]
Toiletries	\$1,500 [Toilet Paper, toiletries and products for hygiene kits given out daily]
Blankets/Clothing	\$3,000 [Blankets, sleeping bags, hats, gloves, scarves, coats, clothes, underwear, shoes]

Transportation:

Client Bus Tickets	\$5,000 [Bus Passes to get to shelters and appointments]
Organization vehicle maint.	\$10,400 [Vehicle Fuel and Maintenance for Outreach Vehicles]

Case Management:

Cost of primary Docs	\$250 [ID, Birth certificate; Fees associated with document restoration]
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<u>HMIS Data Entry</u>	<u>\$11,340</u>
TOTAL	\$150,000

HOUSING & REVITALIZATION

6004055 100% ARPA Funding – AMEND 1 – To Provide an Amendment to the Scope for Eviction Protection Canvassing Services. – Contractor: Detroit Peoples Community – Location: 15354 Piedmont, Detroit MI 48223 – Contract Period: November 23, 2021 through November 22, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,000.00.

Funding

Account String: **3923-22012-350030-617900-851204**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$7,352,185 as of January 20, 2023**

Tax Clearances Expiration Date: **12-15-23**

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

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

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

Contract Details:

Vendor: **Detroit Peoples Community** Amount: **Add \$0.00; Total \$150,000.00**

End Date: **Remains the same; November 22, 2023.**

Original Services:

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

In partnership with the City of Detroit, the vendor provides these services related to foreclosure prevention through door-to-door field outreach, including:

- **Complete Phase 1 Canvassing, consisting of a minimum of 5,000 to maximum of 35,000 door by July 19, 2022.**
- **Complete Phase 2 Canvassing, consisting of a minimum of 10,000 to a maximum of 60,000 doors between March 2, 2022, and March 15, 2023.**
- **Organizations will be equipped with data enabled technology and will be expected to collect information via a GIS based application, managed by the City of Detroit. This will track each door canvassed, answered, occupancy status and a resident survey.**
- **Organizations will be required to take on at least 10,000 doors. The Contractor will be required to attend mandatory trainings on foreclosure prevention resources and attend monthly progress update meetings with the City of Detroit Foreclosure Prevention Manager.**

Amendment includes:

Complete Phase 1 Canvassing, consisting of a minimum of 5,000 to maximum of 35,000 door by March 1, 2022.

Is hereby amended and restated in its entirety as follows:

Complete Phase 1 Canvassing, consisting of a minimum of 5,000 to maximum of 35,000 door by July 19, 2022.

and:

From a Standard NET 30 days; to

Terms are standard NET 15 Days, unless otherwise negotiated, and start from the invoice receipt date, provided that the invoice is submitted timely to our Accounts Payable department with the necessary supporting documentation.

HOUSING & REVITLAIZATION- *continued*:

6004055 100% ARPA Funding – AMEND 1 – To Provide an Amendment to the Scope for Eviction Protection Canvassing Services. – Contractor: Detroit Peoples Community – Location: 15354 Piedmont, Detroit MI 48223 – Contract Period: November 23, 2021 through November 22, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$150,000.00.

Fees:

II. Project Fees

<u>Phase</u>	<u>Doors</u>	<u>Unit Price</u>	<u>Total Cost</u>
1	35,000	\$1.48	\$51,800
2	60,000	\$1.48	\$88,000
Total	95,000	\$1.48	\$140,600

Additional Information:

The original contract 6004055 was submitted and approved during regular session of Formal the week of November 23, 2021 for Detroit People's Community through 11-22-23 for \$150,000.

CITY DEMOLITION

6004800 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group N4. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$2,923,660.25.

Funding

Account String: 4503-21003-160020-622900-163009-17XXXX
Fund Account Name: General Obligation Bond Fund
Appropriation Name: Neighborhood Improvement Bond
Funds Available: \$59,332,697 as of January 20, 2023

Tax Clearances Expiration Date: 1-20-24

Political Contributions and Expenditures Statement:

Signed: 10-11-22 Contributions: None

Consolidated Affidavits

Date signed: 10-11-22

- ☒ 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

Bids opened July 15, 2022 and closed July 29, 2022. 16 suppliers Invited; 8 Bids Received.

Group N4 consists of 111 properties: 6 are located in District 1; 11 are located in District 5; 63 are located in District 6; and 31 are located in District 7. A List of the Demolition Locations can be found in Exhibit B at the end of this Report.

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

All Aspects	\$1,725,000	[7 % equalized bid \$1,604,250 for D-BB, D-HB, D-MB]
LeadHead	\$2,968,724.97	[3% equalized bid \$2,879,663.22 for D-BB & D-BSB]
SC Environmental	\$3,077,319	[8% equalized bid \$2,831,133.48 for D-BB, D-RB, D-HB, & D-BSB]
Homrich	\$3,507,377	[2% equalized bid \$3,437,229.46 for D-BB]
DMC Consultants	\$4,191,088	[8% equalized bid \$3,855,800.96 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga	\$4,506,166	[8% equalized bid \$4,145,672.72 for D-BB, D-RB, D-HB, & D-BSB]

Inner City Contracting was suspended due to the investigation from Feb 2022 to Sept. 13, 2022. 2022.

Contract Details:

Vendor: Salenbien Trucking and Excavating, Inc. Bid: 2nd Lowest End Date: January 31, 2026
Amount: \$2,923,660.25 [\$2,894,793.33 without contingency; No equalization credits applied]

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 N4	\$2,784,438.33
Contingency 5%	\$139,221.92
TOTAL:	\$2,923,660.25

The cumulative costs for all 111 properties include: Abatement of Hazardous Wastes, Regulated materials for \$481,384 [average cost for 111 properties is \$4,336.79 each];

Demolition \$1,249,570 [average cost for 111 properties is \$11,257.39 each];

Backfill and Grading \$831,483.33 [average cost for 111 properties is \$7,490.84 each];

Site Finalization \$222,000 [average cost for 111 properties is \$2,000 each].

Contract discussion continues onto the next page.

Demolition - continued

6004800 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group N4. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$2,923,660.25.

Certifications/# of Detroit Residents:

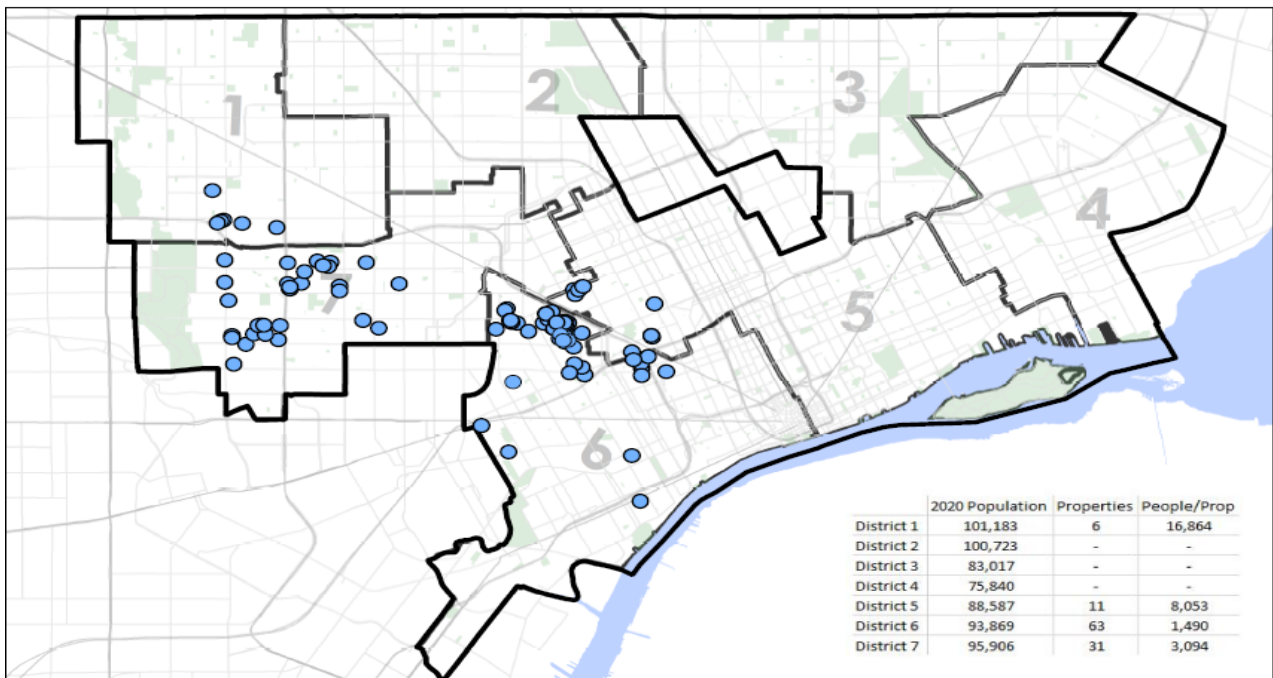
No Certifications. Vendor indicates 8 Total Employees; 2 Detroit Residents.

Additional Information:

Recently approved contracts with Salenbien Trucking and Excavating, Inc:

1. **Contract 6004692 with Salenbien Trucking & Excavating to provide Proposal N Release Group M5 Demolition for \$3,040,696.64; through December 31, 2025 was approved November 15, 2022.**
2. **Contract 6004638 was approved July 19, 2022 for Salenbien to provide Proposal N Release Group I2 Demolition for \$3,468,484.27; through December 31, 2025.**
3. **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.**

Bond Group N4



CITY DEMOLITION

6003310 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Proposal N Residential Demolition Release A Group A10-SA. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Previous Contract Period: February 1, 2021 through December 31, 2022 – Current Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,043,784.00.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$59,332,697 as of January 20, 2023**

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 was the lowest bid of 8 bids received for Proposal N Group A10/SA.

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **No changes; Total \$1,043,784**

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 A10/SA:

- 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 remains the same:

Abatement & Demolition of Group A10/SA	\$994,080
Contingency 5%	\$49,704
TOTAL:	\$1,043,784

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$195,330 [average cost for 60 properties is \$3,255.50 each];

Demolition \$559,125 [average cost for 60 properties is \$9,318.75 each];

Backfill and Grading \$121,410 [average cost for 60 properties is \$2,023.50 each];

Site Finalization \$118,215 [average cost for 60 properties is \$1,970.25 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents

Additional Information:

Contract 6003310 was initially approved February 23, 2021 with Inner City Contracting, LLC to complete Prop N Demolition for Group A10/SA; through December 31, 2022 for \$1,043,784.

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062721 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7117 Chatfield. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$14,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 7117 Chatfield on November 30, 2022. Purchase Order to proceed dated December 22, 2022.

Bids closed on December 14, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bid: DMC Consultants \$17,280	[12% equalized bid \$15,206.40 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$17,901	[5% equalized bid \$17,005.95 for D-BB & D-BSB]
SC Environmental \$17,750	[12% equalized bid \$15,620 for D-BB, D-HB, & D-MB]
Gayanga Co. \$20,425	[12% equalized bid \$17,974 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Smalley Construction** Bid: **Lowest bid**

End Date: **December 1, 2024**

Amount: **\$14,000 [no equalization credits applied]**

Services & Costs:

Demolition \$12,740; Backfill & Grading \$700; Site Finalization \$560; TOTAL \$14,000

Certifications/# of Detroit Residents:

No Certifications. Vendor indicates a Total Employment of 10; 3 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062722 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4785 Plumer. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$14,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4785 Plumer on December 12, 2022. Purchase Order to proceed dated December 22, 2022.

Bids closed on December 14, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bid: **DMC Consultants \$20,500** [12% equalized bid \$18,040 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$16,499 [5% equalized bid \$17,005.95 for D-BB & D-BSB]
SC Environmental \$17,150 [12% equalized bid \$15,092 for D-BB, D-HB, & D-MB]
Gayanga Co. \$20,245 [12% equalized bid \$17,815.60 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Smalley Construction** Bid: **Lowest bid** End Date: **December 1, 2024**
Amount: **\$14,900 [no equalization credits applied]**

Services & Costs:

Demolition \$13,559; Backfill & Grading \$745; Site Finalization \$596; TOTAL \$14,900

Certifications/# of Detroit Residents:

No Certifications. Vendor indicates a Total Employment of 10; 3 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062685 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3217 Hazelwood. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$17,499.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3217 Hazelwood on November 22, 2022. Purchase Order to proceed dated December 16, 2022.

Bids closed on December 14, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bid: DMC Consultants \$18,900	[12% equalized bid \$16,632 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$16,800	[No equalization credits applied]
SC Environmental \$27,150	[12% equalized bid \$23,892 for D-BB, D-HB, & D-MB]
Gayanga Co. \$24,254	[12% equalized bid \$21,343.52 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 1, 2024**

Amount: **\$17,499 [5% equalized bid \$16,624.05 for D-BB & D-BSB]**

Services & Costs:

Demolition \$9,499; Backfill & Grading \$4,100; Site Finalization \$3,900; TOTAL \$17,499

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3062694 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3044 Richton. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$27,890.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3044 Richton on December 5, 2022. Purchase Order to proceed dated December 14, 2022.

Bids Closed on December 14, 2022; 18 Suppliers invited; 5 bids received

Other Bids: **Gayanga Co. \$32,500 [12% equalized bid for \$31,240 for D-BB, D-RB, D-HB, & D-BSB].**
S & C Environmental \$37,775 [12% equalized bid for \$33,242 for D-BB, D-RB, D-HB, & D-BSB].
DMC Consultants \$49,000 [12% equalized bid for \$43,120 for D-BB, D-RB, D-HB, & D-BSB].
Smalley Construction \$32,500 [No equalization].

Contract Details:

Vendor: **Inner City Contracting**

Amount: **\$27,890 [5% Equalization- \$36,575 for D-BB & D-BSB]**

Bid: **Lowest Bid**

End Date: **December 1, 2024**

Services & Costs:

Demolition \$18,140; Backfill & Grading \$5,500; Site Finalization \$4,250; TOTAL \$27,890

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 10 in DDD (Detroit Demolition Department) Program; 10 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION

3062360 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3876 Rohns. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$24,250.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3876 Rohns on November 18, 2022. Purchase Order to proceed dated December 5, 2022.

Bids Closed on November 23, 2022; 18 Suppliers invited; 5 bids received

**Other Bids: Gayanga Co. \$28,714 [12% equalized bid for \$25,268.32 for D-BB, D-RB, D-HB, & D-BSB].
S & C Environmental \$26,850 [12% equalized bid for \$26,850 for D-BB, D-RB, D-HB, & D-BSB].
DMC Consultants \$35,490 [12% equalized bid for \$31,231.20 for D-BB, D-RB, D-HB, & D-BSB].
Smalley Construction \$28,900 [No equalization].**

Contract Details:

Vendor: **Inner City Contracting**

Bid: **Lowest Bid**

Amount: **\$24,250 [5% Equalization- \$ 23,037.50 for D-BB & D-BSB]**

End Date: **December 1, 2024**

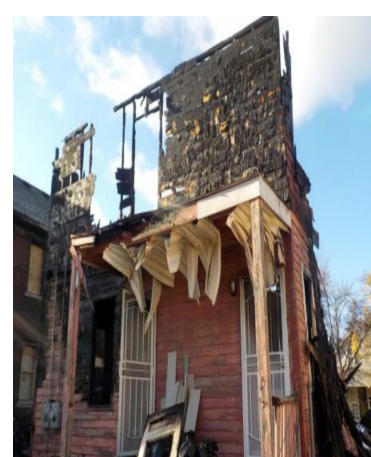
Services & Costs:

Demolition \$15,250; Backfill & Grading \$5,000; Site Finalization \$4,000; TOTAL \$24,250

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 10 in DDD Program; 10 Employees are Detroit residents.



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062172 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1622 Lemay. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$18,600.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1622 Lemay on November 14, 2022. Purchase Order to proceed dated November 29, 2022.

Bids Closed on November 17, 2022; 16 Suppliers invited; 4 bids received

**Other Bids: Gayanga Co. \$29,675 [12% equalized bid for \$26,114 for D-BB, D-RB, D-HB, & D-BSB].
S & C Environmental \$24,300 [12% equalized bid for \$21,384 for D-BB, D-RB, D-HB, & D-BSB].
DMC Consultants \$33,500 [12% equalized bid for \$29,480 for D-BB, D-RB, D-HB, & D-BSB].
Smalley Construction \$28,900 [No equalization].**

Contract Details:

Vendor: **Inner City Contracting**

Amount: **\$18,600 [5% Equalization- \$17,670 for D-BB & D-BSB]**

Bid: **Lowest Bid**

End Date: **December 1, 2024**

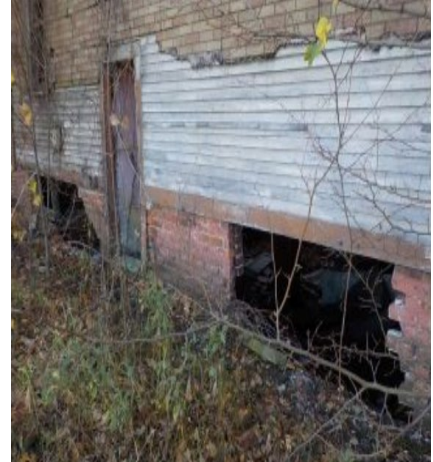
Services & Costs:

Demolition \$10,400; Backfill & Grading \$4,100; Site Finalization \$4,100; TOTAL \$18,600

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 10 in DDD Program; 10 Employees are Detroit residents.



**EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062667 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 231 W. Golden Gate. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$19,000.00.

Funding Source

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 231 W. Golden Gate on December 9, 2022. Purchase Order to proceed dated December 16, 2022.

Bids Closed on December 14, 2022; 18 Suppliers invited; 2 bids received

**Other Bids: Gayanga Co. \$22,200 [12% equalized bid for \$19,536 for D-BB, D-RB, D-HB, & D-BSB].
S&C Environmental \$23,2500[12% equalized bid for \$20,460 for D-BB, D-RB, D-HB, & D-BSB].
DMC Consultants \$27,456 [12% equalized bid for \$24,161.28 for D-BB, D-RB, D-HB, & D-BSB].
Smalley Construction \$19,300 [No equalization].**

Contract Details:

Vendor: **Inner City Contracting**

Amount: **\$19,000 [5% Equalization- \$18,050 for D-BB & D-BSB]**

Bid: Lowest Bid

End Date: December 1, 2024

Services & Costs:

Demolition \$11,000.00; Backfill & Grading \$4,000.00; Site Finalization \$4,000.00; TOTAL \$19,000.00

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 10 in the DDD Program; 10 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062242 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 88 W. Arizona. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$24,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 88 W. Arizona on November 17, 2022. Purchase Order to proceed dated November 30, 2022.

Bids closed on November 23, 2022. 18 Invited Suppliers; 6 Bids Received.

Other Bids: DMC Consultants \$52,800	[12% equalized bid \$46,464 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$42,500	[No equalization credits applied]
SC Environmental \$28,194	[12% equalized bid \$24,810.72 for D-BB, D-HB, & D-MB]
Gayanga Co. \$24,254	[12% equalized bid \$24,244 for D-BB, D-HB, & D-MB]
Adamo \$46,800	[7% equalized bid \$43,524 for D-BB & D-HB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 1, 2024**

Amount: **\$24,000 [5% equalized bid \$16,624.05 for D-BB & D-BSB]**

Services & Costs:

Demolition \$15,000; Backfill & Grading \$5,000; Site Finalization \$4,000; TOTAL \$24,000

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062383 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17151 Joann, 17175 Joann, and 17215 Joann. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$42,749.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 17151, 17175, and 17215 Joann on November 22, 2022. Purchase Order to proceed dated December 5, 2022.

Bids closed on November 30, 2022. 18 Invited Suppliers; 6 Bids Received.

Other Bids (All 3 Properties Total):

DMC Consultants \$56,500	[12% equalized bid \$49,720 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$83,500	[No equalization credits applied]
SC Environmental \$62,500	[12% equalized bid \$54,780 for D-BB, D-HB, & D-MB]
Gayanga Co. \$56,475	[12% equalized bid \$49,698 for D-BB, D-HB, & D-MB]
Adamo \$79,000	[7% equalized bid \$73,470 for D-BB & D-HB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest** End Date: **December 1, 2024**
Amount: **\$42,749 [5% equalized bid \$40,611.55 for D-BB & D-BSB]**

Services & Costs:

17151 Joann: Demolition \$6,000; Backfill & Grading \$4,249; Site Finalization \$4,000;
SUBTOTAL \$14,249;

17175 Joann: Demolition \$6,000; Backfill & Grading \$4,250; Site Finalization \$4,000;
SUBTOTAL \$14,250;

17215 Joann: Demolition \$6,000; Backfill & Grading \$4,250; Site Finalization \$4,000;
SUBTOTAL \$14,250; TOTAL \$42,749

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents.



17151 Joan



17215 Joann



17175 Joann

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062111 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2097 Lawley. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$19,850.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1 to a current CM & 2 to Political PACs in 2021.**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2097 Lawley on November 10, 2022. Purchase Order to proceed dated November 28, 2022.

Bids closed on November 17, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **DMC Consultants \$23,500 [12% equalized bid \$20,680 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$18,800 [5% equalized bid \$40,611.55 for D-BB & D-BSB]
Gayanga Co. \$22,000 [12% equalized bid \$17,955 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **December 1, 2024**
Amount: **\$19,850 [5% equalized bid \$17,468 for D-BB & D-BSB]**

Services & Costs:

Demolition \$15,100; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$19,850

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Resident Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 Employees are Detroit residents.



**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062174 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13560 St. Aubin and 13977 St. Aubin. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$35,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1 to a current CM & 2 to Political PACs in 2021.**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 13560 St. Aubin & 13977 St. Aubin on November 10, 2022 & November 14, 2022 respectively. Purchase Order to proceed dated November 29, 2022.

Bids closed on November 17, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **DMC Consultants \$48,350 [12% equalized bid \$42,548 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$39,300 [5% equalized bid \$37,335 for D-BB & D-BSB]
Gayanga Co. \$38,723 [12% equalized bid \$34,076.24 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **December 1, 2024**
Amount: **\$35,700 [5% equalized bid \$31,416 for D-BB & D-BSB]**

Services & Costs:

13560 St. Aubin: Demolition \$13,000; Backfill & Grading \$4,500; Site Finalization \$250;
SUBTOTAL \$17,750

13977 St. Aubin: Demolition \$13,200; Backfill & Grading \$4,500; Site Finalization \$250;
SUBTOTAL \$17,950

TOTAL \$35,700

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Resident Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 Employees are Detroit residents.



13560 St. Aubin



13977 St. Aubin

**EMERGENCY CONTRACT FOR CITY COUNCIL REVIEW ONLY
CITY DEMOLITION**

3062384 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3271 Gladstone. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor Detroit, MI 48226 – Contract Period: Notification of Emergency through December 1, 2024 – Total Contract Amount: \$18,194.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,379,734 as of January 20, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **9-25-22** Contributions: **1 to a current CM & 2 to Political PACs in 2021.**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3271 Gladstone on November 23, 2022. Purchase Order to proceed dated December 5, 2022.

Bids closed on November 30, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants \$21,600 [12% equalized bid \$19,008 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$17,795 [5% equalized bid \$16,905.25 for D-BB & D-BSB]
Gayanga Co. \$27,430 [12% equalized bid \$24,138.40 for D-BB, D-HB, & D-MB]
Smalley Construction \$29,600 [no equalization credits applied]

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **December 1, 2024**
Amount: **\$18,194 [5% equalized bid \$16,010.72 for D-BB & D-BSB]**

Services & Costs:

Demolition \$13,444; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$18,194

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Resident Business until 2/1/23. Vendor indicates a Total Employment of 24; 13 Employees are Detroit residents.



CITY DEMOLITION

3062724 100% City Funding – To Provide Services to Cover Backfill for Basement Discovered during Demolition at Property, 4550 Michigan Avenue. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$19,152.10.

Funding Source

Account String: 4503-21003-160020-62290

Fund Account Name: **Blight Remediation Fund**

Appropriation Name: **Detroit Demolition**

Funds Available: **\$2,379,734 as of January 20, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: **10-26-22** Contributions: **1- 2020- Former Council**
1-2021- Mayor

Consolidated Affidavits

Date signed: **10-26-22**

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

Background:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 4550 Michigan Avenue on December 9, 2022 Purchase Order 3060573. Purchase Order to proceed dated September 9, 2022; Approved at Formal Session November 9, 2022 for \$58,5000 through October 27, 2023 with the same vendor Inner City Contracting.

Bid Information

Second Order to Proceed December 20, 2022.

No Bid- new order for Emergency additional services with current vendor.

Contract Details:

Vendor: **Inner City Contracting, LLC**

Amount: **\$19,152.10**

End Date: **March 31, 2024**

Services/ Fees:

Increase of funds to cover backfill for basement discovered at 4550 Michigan Ave. Original PO #3060573 approved September 9, 2022. After demolishing 4550 Michigan Ave, a basement was discovered that was unknown at the time of bid. Additional funds requested to cover the cost of backfilling the basement with 21AA aggregate.

Existing Basement Area is 1,430 Square feet in area; 9 Feet deep

Volumetric Size Basement is 477 Cubic Yards which equates to 757 tons of Aggregate Backfill;

Price of 21-AA Aggregate Backfill Material from Stoneco-Newport Quarry (MDOT-Approved) Facility is

	\$12.72 per ton-	Subtotal	\$9,629.04 for 757 Tons
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Trucking Costs with ICC Gravel Trains is	\$10.28 per ton -	Subtotal	\$7,781.96 for 757 Tons
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10% Markup of the combined Subtotal Values-			<u>\$1,714.10</u>
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TOTAL: \$19,152.10

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 10 in the DDD Program; 10 Employees are Detroit residents.

HOUSING AND REVITALIZATION

6003623 100% Grant Funding – AMEND 2 – To Provide an Extension of Time to Complete Interior Repairs to Residential Properties for the Bridging Neighborhoods Program. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Borroughs, Suite 133, Detroit MI, 48202 – Previous Contract Period: August 17, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$205,645.00.

Funding

Account String: **3921-20844-360145-651159**
Fund Account Name: **Other Special Revenue Fund**
Appropriation Name: **FY21 Invest Detroit Fund-Ford Motor Pass Thru**
Funds Available: **\$13,415 as of January 20, 2023-**
Per OCP-Funds Encumbered & Partially Liquidated
Tax Clearances Expiration Date: 1-11-24
Political Contributions and Expenditures Statement:
Signed: **1-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-11-23**

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

Disclosure

Background:

Funding provided by The Invest Detroit Foundation to Housing and Revitalization Dept. as part of the Ford Motor Co. \$750,000 Community Benefits Grant to support the Strategic Neighborhood Fund, 0% Home Loan and Grant program for Corktown Area Projects, including Corktown, North Corktown, and Hubbard Richard neighborhoods, with a household income below 80% AMI. The grant receipt was approved by City Council on October 6, 2020.

OCP issued 5 Requests for Proposals to perform various home repair projects, that will be administered by the Bridging Neighborhood Program. This RFP was for qualified firms to provide Interior Repairs in occupied residential structures. Bids received and evaluated from 3 vendors. This recommendation is for the proposal scored the highest and submitted the lowest cost, received from Lake Star Construction for \$262,820.

Other bids received from DMC For \$343,868; and CTI Contractor for \$362,429.

Other Awards for contracts through the Ford Mich. Central Station Home Repair Project to include: Lake Star Construction for Exterior Repairs, and for Roofing Repairs; Detroit Grounds Crew for Porch repairs[Contract 6003624 with Det. Grounds Crew was approved July 13, 2021 for \$85,000]; DMC Consultants and CTI Contracting both for Basement repairs [Contract 6003625 with DMC Consultants for basement repairs, for a cost of \$86,000 was approved July 6, 2021].

Bid Information

None, because this is the 2nd amendment to an existing contract.

Contract Details:

Vendor: **Lake Star Construction Services, Inc.** Amount: **Add \$0.00; Total \$205,645.00**
End Date: **Add 6 months ; through June 30, 2023**

Original Services/ Fees:

The services provided remain the same from the original contract and include:
All Electrical, Plumbing, HVAC, Drywall and Plaster repairs, and Interior painting. Some Costs include:
Rewire a room for \$1,000; Rewire entire house with 1 kitchen and 2.5 bathrooms for \$9,000; Replace all plumbing in home for \$3,500; Gut and replace standard bathroom for \$4,400; Installation of Chimney liner for \$2,500; Electrical panel upgrade for \$2,200; Duct cleaning for \$600; \$5 per sq. foot for Dry wall; \$6 per sq. foot for plaster; \$4 per square foot for painting.

Additional Information:

Original Contract 6003623 with Lake Star approved Week of Aug. 9, 2021 for \$275,000 through ; 6003623 were approved at the May 24, 2022 Formal Session for \$205,645 through December 31, 2022 .

HOUSING & REVITALIZATION

6003622 100% Grant Funding – AMEND 2 – To Provide an Extension of Time to Complete Roofing Repairs to Residential Properties for the Bridging Neighborhoods Program. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Borroughs, Suite 133, Detroit MI, 48202 – Previous Contract Period: August 15, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$181,615.70. *Waiver Requested.*

Funding

Account String: **3921-20844-301456-51159**

Fund Account Name: **Other Special Revenue Fund**

Appropriation Name: **FY21 Invest Detroit Fund-Ford Motor Pass Through**

Funds Available: **\$13,415 as of January 20, 2023**

Tax Clearances Expiration Date: **1-11-24**

Political Contributions and Expenditures Statement:

Signed: **1-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-11-23**

☒ 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 amendment to an existing contract. According to OCP, the current request for Amendment 2 is for additional time only to allow for work to be wrapped up, invoiced and receipted. At the time of approval, this vendor was the lowest cost and highest ranked of 4 bids received.

Amendment 2 for Contracts 6003623 & 6003621 to add time only for the Invest Detroit Ford Pass BNP Home Repair Program are also in this report to be referred to committee at the June 24, 2023 Formal Session.

Contract Details:

Vendor: **Lake Star Construction Services, Inc.**

Amount: **No changes; Total \$181,615.70**

End Date: **Add 6 months; through June 30, 2023**

Background:

Funding provided by The Invest Detroit Foundation to Housing and Revitalization Dept. as part of the Ford Motor Co. \$750,000 Community Benefits Grant to support the Strategic Neighborhood Fund, 0% Home Loan and Grant program for Corktown Area Projects. The grant receipt was approved by City Council on October 6, 2020.

Services:

Participants will receive up to \$15,000 per home in the area bound by Lafayette, Lodge, Martin Luther King Blvd., and I-96/I-75.

Roof repairs included Pulling all required permits; Removing & disposing of previous shingles and/or cedar shakes; Replace any rotting sheathing; Replace gutters and downspouts; Ensure all roofs completed to City Code requirements; Secure Historic Commission approvals where applicable.

Fees:

Costs of work performed: Removal of 1 layer of Shingles and replace with 3-dimensional shingles for \$400 per square with pitch under 9-12; Removal of 2 layers of Shingles and replace with new shingles for \$425; and each additional layer of shingles is \$25; Removal of 1 layer of Shingles and a layer of cedar shakes for \$600; Roofing costs for roofs with pitch over 9-12 - costs appear to increase \$50 per square, to \$450 for removal of 1 layer of shingles, \$70 for removal of 2 layers of shingles and a layer of cedar shakes; Repair and installation of flat roof at \$60 per square foot.

The full authorized \$181,615.70 has been expended on this contract.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6003622 100% Grant Funding – AMEND 2 – To Provide an Extension of Time to Complete Roofing Repairs to Residential Properties for the Bridging Neighborhoods Program. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Borroughs, Suite 133, Detroit MI, 48202 – Previous Contract Period: August 15, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$181,615.70. *Waiver Requested.*

Additional Information:

Contract 6003622 was approved on September 7, 2021 with Lake Star Construction Services, Inc. to provide exterior repairs for \$97,300; through Dec. 31, 2022.

6003622 Amendment 1 was approved May 24, 2022, which added \$84,314.70 for a total \$181,615.70. All other aspects of the contract remained the same.

List of Contract amendments for Ford & FCA CBA Home Repair Programs (Chart provided by the Bridging Neighborhoods Program):

Contractor	Description of Work	Program	Contract Number	Amendment
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

HOUSING & REVITALIZATION

6003621 100% Grant Funding – AMEND 2 – To Provide an Extension of Time to Complete Exterior Repairs to Residential Properties for the Bridging Neighborhoods Program. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Borroughs, Suite 133, Detroit MI, 48202 – Previous Contract Period: August 17, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$97,938.50. *Waiver Requested.*

Funding

Account String: **3921-20844-301456-51159**

Fund Account Name: **Other Special Revenue Fund**

Appropriation Name: **FY21 Invest Detroit Fund-Ford Motor Pass Through**

Funds Available: **\$13,415 as of January 20, 2023**

Tax Clearances Expiration Date: **1-11-24**

Political Contributions and Expenditures Statement:

Signed: **1-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-11-23**

☒ 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 amendment to an existing contract. According to OCP, the current request for Amendment 2 is for additional time only to allow for work to be wrapped up, invoiced and receipted. At the time of approval, this vendor was the lowest cost and highest ranked of 4 bids received.

Amendment 2 for Contracts 6003623 & 6003622 to add time only for the Invest Detroit Ford Pass BNP Home Repair Program are also in this report to be referred to committee at the June 24, 2023 Formal Session.

Contract Details:

Vendor: **Lake Star Construction Services, Inc.**

Amount: **No changes; Total \$97,938.50**

End Date: **Add 6 months; through June 30, 2023**

Background:

Funding provided by The Invest Detroit Foundation to Housing and Revitalization Dept. as part of the Ford Motor Co. \$750,000 Community Benefits Grant to support the Strategic Neighborhood Fund, 0% Home Loan and Grant program for Corktown Area Projects. The grant receipt was approved by City Council on October 6, 2020.

Services:

Participants will receive up to \$15,000 per home in the area bound by Lafayette, Lodge, Martin Luther King Blvd., and I-96/I-75.

The services performed included: Installation of new windows, including historic windows where appropriate; Replacing exterior doors; Repair exterior walls - installation of vinyl or aluminum siding for homes not in historic district; install insulation; exterior painting.

Fees:

Costs of the work performed: Installation of front door-non-historic for \$700; Front door- Historic for \$2,500; Insulation costs for non-brick, non-historic homes for \$2.889 to \$2.99 per sq.ft.; Insulation for historic homes, non-brick for \$3.19 per sq. foot; Exterior painting for \$3,50 per sq. ft.; Install historically appropriate wood siding for \$600 per 10 ft. by 10 ft.; Install aluminum siding for \$900 per 10 ft. by 10ft; Window installation \$1,000 per unit for lead clearance, \$700 for double hung vinyl window, Restoration costs of \$600 per sash for historic single pane window up to \$800 per sash for 6-pane historic window; Replacement of historic windows for \$1,500 per opening.

The full authorized \$97,938.50 has been expended on this contract.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6003621 100% Grant Funding – AMEND 2 – To Provide an Extension of Time to Complete Exterior Repairs to Residential Properties for the Bridging Neighborhoods Program. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Borroughs, Suite 133, Detroit MI, 48202 – Previous Contract Period: August 17, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$97,938.50. *Waiver Requested.*

Additional Information:

Contract 6003622 was approved on September 7, 2021 with Lake Star Construction Services, Inc. to provide exterior repairs for \$97,300; through Dec. 31, 2022.

6003622 Amendment 1 was approved May 24, 2022, which added \$84,314.70 for a total \$181,615.70. All other aspects of the contract remained the same.

List of Contract amendments for Ford & FCA CBA Home Repair Programs (Chart provided by the Bridging Neighborhoods Program):

Contractor	Description of Work	Program	Contract Number	Amendment
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

HOUSING & REVITALIZATION

6003982 100% Grant Funding – AMEND 2 – To Provide an Extension of Time for Window, Door, and Siding Installations, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall to Residential Properties for the Bridging Neighborhoods Program. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Borroughs, Suite 133, Detroit MI, 48202 – Previous Contract Period: November 9, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$404,000.00. *Waiver Requested.*

Funding

Account String: **3921-20844-301456-51159**

Fund Account Name: **Other Special Revenue Fund**

Appropriation Name: **FY21 Invest Detroit Fund-Ford Motor Pass Through**

Funds Available: **\$13,415 as of January 20, 2023**

Tax Clearances Expiration Date: **1-11-24**

Political Contributions and Expenditures Statement:

Signed: **1-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-11-23**

☒ 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. According to OCP, the current request for Amendment 2 is for additional time only to allow for work to be wrapped up, invoiced and receipted. At the time of approval, this vendor was the most responsible and lowest cost of the 2 bids received.

******NOTE: The current Amendment 2 request is for additional time only. However, Amendment 1 was not approved due to Tax Clearance issues. Amendment 1 was submitted June 28, 2022 and removed from consideration at the July 26, 2022 Formal Session. Amendment 1 was not resubmitted because this Vendor's Tax clearances weren't approved until January 11, 2023. Therefore, this should be Amendment 1 and should include the previous Amendment 1 request from July 2022, which was a decrease in funding of \$136,000, from \$540,000 to \$404,000. LPD requested a correction letter on 1/23/23.**

Contract Details:

Vendor: **Lake Star Construction Services, Inc.** CORRECTED Amount: **Reduce total by \$136,000 to \$404,000**

End Date: **Add 6 months; through June 30, 2023**

Services:

Pull proper permits, Dispose and install Windows, Doors, Insulation, siding, fencing, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall to Residential Properties for Bridging Neighborhoods.; Order, purchase, and store all materials necessary to complete the scope of work; Provide for all tools and machinery necessary; Manage and respond to all homeowner questions and complaints within two business days; provide an 18 month warranty; Provide a language translator; and other necessary administrative and inspection work; meet weekly/monthly reviews and reports requirements.

Fees remain the same:

- **Electrical Scenarios ranges from \$600 to \$8,500 for 1 bedroom to rewiring 2 kitchens and 4 bathrooms;**
- **Plumbing Scenarios ranges from \$350 to \$8,500 for installing a garbage disposal to gutting and replacing standard bathroom tub, tile, toilet, sink, vanity, and fixtures;**
- **HVAC Scenarios ranges from \$20 to \$24,000 for run new gas line to 2 Air handlers and 2 2-ton condensing units installed alongside existing boiler system;**
- **Windows, Door, Insulation install and restore ranges from \$100 to \$7,500;**
- **Siding, Fencing, and Misc. ranges from \$20 to \$1500;**
- **Exterior Paint \$3.50 per sq. ft.;**

Contract discussion continues onto the next page.

City Demolition - continued

6003982 100% Grant Funding – AMEND 2 – To Provide an Extension of Time for Window, Door, and Siding Installations, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall to Residential Properties for the Bridging Neighborhoods Program. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Borroughs, Suite 133, Detroit MI, 48202 – Previous Contract Period: November 9, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through June 30, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$404,000.00. *Waiver Requested.*

Fees remain the same - continued:

- Plaster \$10 per sq. ft.;
- Drywall \$5 per sq. ft.;
- Interior Paint \$4 per sq. ft.

Additional Information:

Contract 6003982 was approved November 9, 2021 with Lake Star Construction to provide Window, Door and Siding Installations, Exterior Painting, Electrical, Plumbing, HVAC, Plaster and Drywall Services to Residential Properties through the Bridging Neighborhoods Program; through December 31, 2022 for \$540,000.

List of Contract amendments for Ford & FCA CBA Home Repair Programs (Chart provided by the Bridging Neighborhoods Program):

Contractor	Description of Work	Program	Contract Number	Amendment
Lake Star Construction Services	Interior	Ford	6003623	Time Extension to 6/30/23
Lake Star Construction Services	Exterior	Ford	6003621	Time Extension to 6/30/23
Lake Star Construction Services	Roof	Ford	6003622	Time Extension to 6/30/23
Detroit Grounds Crew	Porch	Ford	6003624	Time Extension to 6/30/23
DMC	Foundation	Ford	6003625	Time Extension to 6/30/23
Contractors Training Institute, LLC	French Drain	Ford	6003626	Time Extension to 6/30/23
SAS Services Inc	Basement	FCA	6004045	Time Extension to 6/30/23
Lake Star Construction Services	Exterior/Interior	FCA	6003982	Time Extension to 6/30/23
Presidential	Roof	FCA	6003902	Time Extension to 6/30/23 and add \$80,000 to the current \$346,000 contract totaling \$426,000
Detroit Grounds Crew	Porch	FCA	6003890	Time Extension to 6/30/23

HOUSING & REVITALIZATION

6004869 100% City Funding – To Provide Full Renovations at the Following Bridging Neighborhood Program Properties, 6080 Evergreen and 9432 Longacre. – Contractor: Jozef Contractor, Inc. – Location: 11691 Klinger, Hamtramck, MI 48212 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$246,290.00.

*****The End date is INCORRECT. It should be January 31, 2024. LPD requested a correction letter 1/23/23.**

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$13,415 as of January 20, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- ☒ 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 \$204,000 - \$224,000. 3 pre-qualified vendors attended.

Bids closed September 28, 2022; 18 Invited Suppliers; 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 with certifications.

Other Bid: CTI Contractor Services, LLC \$257,600 [37.5 points]. No Detroit Business certifications.

Contract Details:

Vendor: **Jozef Contractor, Inc.** Bid: **Lowest cost [50 points]. No Detroit Business certifications.**
Amount: **\$246,290** CORRECT End Date: **January 31, 2024**

Services:

Residential Rehab at 6080 Evergreen and 9432 Longacre 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; provide space and connection for dishwasher; install 15-17 kitchen cabinets, new plumbing, new box, meter, furnace, & water heater; re-wire home; rebuild wall in bedroom & front room; repair glass block; demo basement; clean & paint duct work.

Additional interior work in 1 of the homes: install new doors; remove all drywall & flooring on 1st floor; chemically treat floor joists, wall lumber, & basement to eliminate mold; install dehumidifier; reconstruct kitchen & bathroom; turn dining room into bedroom; demo bedroom 1 into opening for living room.

Exterior work in both homes includes replace main sewer line; install new siding, windows gutter, & downspouts. Additional work in 1 of the homes: install new roof; replace front ½ of roof; install handrails on porches; clean up debris in yard; install fence; repair porches; wrap fascia & soffit; and install security doors.

Fees:

Base Bid	\$223,900
BNP Allowance for Additional Services (10%)	\$22,390
TOTAL	\$246,290

HOUSING & REVITALIZATION

6004096 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Shelter Operation that Support Families and Individuals Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson, Detroit, MI 48201 – Previous Contract Period: January 1, 2022 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through April 30, 2023 – Contract Increase Amount: \$455,000.00 – Total Contract Amount: \$714,339.85. *Waiver requested.*

Funding

Account String: **2002-13340-361508-651147**
Fund Account Name: **UDAG and Discretionary Grants**
Appropriation Name: **HRD Emergency Solutions Grant**
Funds Available: **\$2,163,068 as of January 20, 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. It was originally approved by resolution July 20, 2021 for 2021-2022 Emergency Solutions Grant & Community Development Block Grant Funds.

According to the Department, The program was slated to end 9/30/2022. HRD had worked very diligently for two months to get clients/households that lived at the Oasis shelter referred and placed elsewhere as the program wrapped up. However, in mid-September, it was directed by the Administration and the Mayor's Office that the program remains open with the concern of the winter months and the short supply of shelter beds, which led to the 2nd amendment to provide Oasis with enough funding to operate until 4/30/2023.

Contract Details:

Vendor: **Detroit Rescue Mission Ministries**
End Date: **Add 4 months; through April 30, 2023**

Amount: **Add \$455,000; Total \$714,339.85**

Services:

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

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

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

Fees:

Amendment 2 Budget: Essential Services (ESG) Shelter Operations (CDBG) TOTAL Program Budget			
Salary	\$42,556.80	\$154,336	\$351,280.64
Payroll Taxes	\$3,255.60	\$11,806.70	\$28,589.90
Fringe Benefits	\$7,447.44	\$27,008.08	\$56,460.31
Maintenance	N/A	\$26,793	\$30,432

Contract discussion continues onto the next page.

Contracts submitted for referral on January 24, 2023

Housing & Revitalization – continued

6004096 100% Grant Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Shelter Operation that Support Families and Individuals Experiencing Homelessness. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson, Detroit, MI 48201 – Previous Contract Period: January 1, 2022 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through April 30, 2023 – Contract Increase Amount: \$455,000.00 – Total Contract Amount: \$714,339.85. *Waiver requested.*

Fees - continued:

Amendment 2 Budget: Essential Services (ESG)		Shelter Operations (CDBG)	TOTAL Program Budget
Security	N/A	\$6,000	\$13,500
Utilities	\$7,040.16	\$61,000	\$122,040.16
Equipment	N/A	\$3,655.50	\$3,665
Printing	N/A	\$600	\$600
Food	N/A	\$30,000	\$30,000
Supplies	N/A	\$15,000	\$19,281.34
Insurance	N/A	\$6,000	\$6,000
Telephone	N/A	\$7,000	\$7,000
Program Contractual Services \$6,700		\$38,800	\$45,500
TOTAL	\$67,000	\$388,000	\$714,339.85 without

Amendment 2 TOTAL: 67,000 + \$388,000 = \$455,000

Projected cost per household is \$259.88

**match requirement
of \$18,750 for Food**

\$182,676.62 of the authorized \$259,339.85 has been invoiced on this contract.

Additional Information:

Contract 6004096 was initially approved via resolution July 20, 2021 for \$76,663.23; through December 31, 2022. Amendment 1 was approved the week of August 16, 2022 Recess for \$182,676.62 increase in funding. No other changes were requested.

HOUSING AND REVITALIZATION

6004586 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Additional Roof Replacement and Related Construction Services. – Contractor: Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: July 26, 2022 through December 31, 2023 – Contract Increase Amount: \$768,000.00 – Total Contract Amount: \$1,344,000.00.

Funding

Account String: **3923-22010-366003-617900-851001**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$24,321,476 as of January 20, 2023**

Tax Clearances Expiration Date: **5-10-23**

Political Contributions and Expenditures Statement:

Signed: **5-17-22** Contributions: **None**

Consolidated Affidavits

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

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

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

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

Contract Details:

Vendor: **Great Lakes Roofing, Inc.**

Amount: **Add \$768,000.00; Total \$1,344,000.00**

End Date: **Remains the same: December 31, 2023**

Original Services/ Fees:

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

Services:

The vendor shall for each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 5 business days or less per project site:

a. Remove and properly dispose of all previous shingles and/or cedar shake

b. Replace any rotting sheathing

For a detailed list of all City of Detroit Buildings, Safety, Engineering & Environmental (BSEED) requirements.

c. Ensure that all roofs are completed to Michigan and City of Detroit code requirements.

d. Install all necessary venting and flashing

e. Ensure all gutters and downspouts are in working condition, which may include removing and replacing with aluminum in color of participant's choosing

f. Pull and receive approval for all proper permits

g. Clean site of all construction materials once roof replacement is complete

Amendment Services /Fees:

Contract amount expanded to accommodate for increased damage requiring repair per household roof replacement and to increase properties due to a contractor never coming online. Allocation to Great Lakes is in alignment with original RFP allocation (Great Lakes @ 2/3 the allocation of a contractor). All line item pricing will remain the same.

Current Average per Home

\$18,500 X 40 Homes

Cost \$576,000

Recommended Average

\$24,000 X 56 Homes- Increase by \$768,000

Cost \$1,344,000

Additional Information:

Original Contract 6004581 was approved at Formal Session on July 26, 2022, for \$576,000 through December 31, 2023.

POLICE

6004912 100% ARPA Funding – To Provide Fifty (50) Vehicles for Public Safety/Gun Violence Reduction.
– Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson, Detroit, MI 48207 – Contract
Period: Upon City Council Approval through January 31, 2024 – Total Contract Amount:
\$1,142,000.00.

Funding

Account String: **3923-22014-310220-644100-851403**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Public Safety**
Funds Available: **\$36,223,493 as of January 20, 2023**

Tax Clearances Expiration Date: **3-30-23**

Political Contributions and Expenditures Statement:

Signed: **11-10-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-10-22**

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

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 Public Health (EC1).

Bid Information

Bid Closed on April 29, 2022; Sole Bid received

Contract Details:

Vendor: **Jefferson Chevrolet Co.** Amount: **\$1,142,000.00** End Date: **January 31, 2024**

Services/ Fees:

Vendor shall supply (50) 2023 MALIBU 1FL SEDANS \$22,840 EACH
TOTAL: \$1,142,000

Warranties included:

Warranty
Warranty Note: <<< Preliminary 2022 Warranty >>> Basic Years: 3 Basic Miles/km: 36,000 Drivetrain Years: 5 Drivetrain Miles/km: 60,000 Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles Corrosion Years (Rust-Through): 6 Corrosion Years: 3 Corrosion Miles/km (Rust-Through): 100,000 Corrosion Miles/km: 36,000 Roadside Assistance Years: 5 Roadside Assistance Miles/km: 60,000 Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles Maintenance Note: 1 Year/1 Visit

TRANSPORTATION

6005027 100% City Funding – To Provide As-Needed Electrical Maintenance and Repair Services for DDOT Facilities. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago, Suite 200, Detroit MI 48204 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$600,000.00.

Funding

Account String: **5301-29200-200170-622200**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$9,228,663 as of January 20, 2023**

Tax Clearances Expiration Date: **3-11-23**
Political Contributions and Expenditures Statement:
Signed: **8-26-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-26-22**

- ☒ 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

Bids Closed on ; 4 Bids Received, based on Points system- Experience-30 Points, Qualifications-20 Points, Phase 2- Prime Contractor Detroit Based-15 Points, Detroit Housed-5 Points, Phase 3- Sub Contracotors- Detroit Based- 20 Points, Detroit Housed- 10 Points- Total:100 Points

Other Bids- Decima- Points- 36.25 Points
Motor City Electric- 35 Points
Shaw- 41.25 Points

Contract Details:

Vendor: **Power Lighting & Technical Services (80 points)** Amount: **\$600,000.00** End Date: **January 31, 2026**

Services:

DDOT maintains and repairs all major systems at all DDOT facilities. Through past experiences, DDOT has determined that additional trade support is necessary to adequately manage DDOT's inventory.

The facilities requiring maintenance and repair include but are not limited to:

Gilbert Terminal	Shoemaker Terminal	Central
Rosa Parks Transit Center	State Fair Transit Hub	Coolidge Terminal

Perform electrical system repairs and improvements including but not limited to:

- Remedy of code violations
 - Electrical panel upgrades
 - Wiring
 - Fixture, ballast or lamp repair and/or replacement
 - Primary and secondary power work
 - Transfer switch installations
 - Generator repairs and service
 - Sound equipment repairs
 - Exterior building and parking lot lighting replacement and/or upgrades
-
- **Provide additional electrical system work or services as requested by DDOT that are not specified above but deemed necessary for the proper operation of the DDOT's electrical equipment inventory.**
 - **The Contractor will be responsible for providing any/all necessary tools and equipment required to perform any requested work items. The Contractor shall follow all code regulations; All safety regulation and recommendations shall be followed when performing any work under this contract.**
 - **The Contractor is expected to respond to work requests within a 24-hr period for non-emergencies and a 2-hr period for emergencies. An emergency is any damage or issue that would result in loss of life, serious bodily injury, or catastrophic loss of property.**
 - **Provide at least (1) one full-time Project Manager (PM) who shall administer the program on a full-time basis in consultation with the DDOT Facilities.**

Contract discussion continued on next page.

TRANSPORTATION-continued:

6005027 100% City Funding – To Provide As-Needed Electrical Maintenance and Repair Services for DDOT Facilities. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago, Suite 200, Detroit MI 48204 – Contract Period: Upon City Council Approval through January 31, 2026 – Total Contract Amount: \$600,000.00.

Services- continued:

- The contractor should include and be responsible for attending all meetings and conferences deemed necessary by DDOT for conducting the services described.

MINIMUM QUALIFICATIONS:

State of Michigan Journeymen Electrician Licensed or a Master Electrician License. Electricians require five (5) Years licensed working Commercial experience

PROJECT DELIVERABLES:

- Seasonal Exterior Lighting Evaluations and Repairs
- Emergency Work

Fees:

II. Project Fees

Project Personnel	Hourly Rate (Work-ing from 8:00 a.m. - 5:00 p.m. Monday - Friday, working 8 consecutive hours).	Hourly Rate (Working from 5:00 p.m. - 8:00 a.m. Monday - Friday, All day Saturday).	Hourly rate (Sunday and Holidays)
	Price per hour to Include all Fringe benefits	Price per hour to Include all Fringe benefits	Price per hour to Include all Fringe benefits
Master Electrician	\$87.00	\$127.00	\$167.00
	\$80.00	\$118.00	\$155.00
Journeyman for General Contractor			
Electrician Assistant	\$61.00	\$90.00	\$119.00
Electrical Engineer	\$115.00	-	-
Project Estimator	\$66.00	\$96.00	\$125.00
Accounting	\$58.00	\$84.00	\$110.00
Clerical	\$50.00	\$72.00	\$95.00
Project Manager	\$75.00	\$109.00	\$144.00
Bucket Truck Operator	\$61.00	\$90.00	\$118.00
Bucket Truck	\$58.00	\$58.00	\$58.00
Service Truck	\$7.00	\$7.00	\$7.00

Exhibit A
Contract 6004947



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1008
DETROIT, MI 48226
PHONE: (313) 224-4600
FAX: (313) 628-1160
E-MAIL: PURCHASING@DETROITMI.GOV

January 4, 2023

ADA PARATRANSIT SERVICES EMERGENCY

Pursuant to Section 17-5-91 c, The Purchasing Director, without prior approval of the City Council, may make, or authorize others to make, an emergency procurement when public exigencies require the immediate delivery of articles or performance of services or when there exists a threat to public health, welfare or safety under emergency conditions where prior approval of the City Council would be impossible or impracticable under the circumstances.

The attached list of contracts were entered into and granted by the CPO, as noted, to provide complementary ADA paratransit service. On November 22, 2022, City Council rejected the proposed Transdev contract bundle that would have provided 70 percent of the Detroit Department of Transportation's (DDOT) complementary paratransit service. DDOT complementary paratransit service is a Federal Transit Administration required service that provides origin to destination service within DDOT's service area to those who are functionally unable to ride the fixed route bus. The newly structured in-house paratransit model will begin January 1, 2023.

CONTRACT	DESCRIPTION	COMPANY NAME	AMOUNT	DATE	BUYER
6004949	Complementary ADA Paratransit Service	Big Star Transit of Michigan, LLC	\$1,622,790.90	12/8/22	Pam Crump
6004947	Complementary ADA Paratransit Service	Delray United Action Council	\$1,082,653.38	12/7/22	Pam Crump
6006948	Complementary ADA Paratransit Service	Moe Transportation	\$1,598,314.86	12/7/22	Pam Crump

Exhibit B

6004800 -Addresses for Prop N Group N4

#	Address	Demo RFP Group	Council District
1	12929 Rosemont	Bond Group N4	1
2	13544 Westwood	Bond Group N4	1
3	13552 Kentfield	Bond Group N4	1
4	13590 Heyden	Bond Group N4	1
5	13610 Vaughan	Bond Group N4	1
6	14533 Stout	Bond Group N4	1
7	3802 Clairmount	Bond Group N4	5
8	3822 Clairmount	Bond Group N4	5
9	4053 Clairmount	Bond Group N4	5
10	4061 Clairmount	Bond Group N4	5
11	5614 23rd St	Bond Group N4	5
12	5769 Linwood	Bond Group N4	5
13	5903 Linwood	Bond Group N4	5
14	5909 Linwood	Bond Group N4	5
15	7453 Hanover	Bond Group N4	5
16	8941 Petoskey	Bond Group N4	5
17	9042 Petoskey	Bond Group N4	5
18	2063 Ferdinand	Bond Group N4	6
19	2646 W Forest	Bond Group N4	6
20	2951 Burrell	Bond Group N4	6
21	3342 W Warren	Bond Group N4	6
22	3826 Lawndale	Bond Group N4	6
23	4410 Sharon	Bond Group N4	6
24	4596 Seebaldt	Bond Group N4	6
25	4787 23rd St	Bond Group N4	6
26	5009 Ivanhoe	Bond Group N4	6
27	5019 Ivanhoe	Bond Group N4	6
28	5062 Ivanhoe	Bond Group N4	6
29	5063 Spokane	Bond Group N4	6
30	5068 Ivanhoe	Bond Group N4	6
31	5069 Spokane	Bond Group N4	6
32	5074 Ivanhoe	Bond Group N4	6
33	5079 S Martindale	Bond Group N4	6
34	5079 Spokane	Bond Group N4	6
35	5081 Ivanhoe	Bond Group N4	6
36	5083 Vancouver	Bond Group N4	6
37	5119 Tillman	Bond Group N4	6
38	5139 S Clarendon	Bond Group N4	6
39	5164 S Clarendon	Bond Group N4	6
40	5176 S Martindale	Bond Group N4	6
41	5182 S Martindale	Bond Group N4	6
42	5216 Pacific	Bond Group N4	6
43	5262 Larchmont	Bond Group N4	6
44	5268 Spokane	Bond Group N4	6
45	5275 Pacific	Bond Group N4	6

46	5287 23rd St	Bond Group N4	6
47	5296 Spokane	Bond Group N4	6
48	5311 Allendale	Bond Group N4	6
49	5322 Ivanhoe	Bond Group N4	6
50	5325 Seebaldt	Bond Group N4	6
51	5328 Pacific	Bond Group N4	6
52	5335 Maplewood	Bond Group N4	6
53	5344 Maplewood	Bond Group N4	6
54	5363 Spokane	Bond Group N4	6
55	5369 Ivanhoe	Bond Group N4	6
56	5375 31st St	Bond Group N4	6
57	5381 Ivanhoe	Bond Group N4	6
58	5382 Linsdale	Bond Group N4	6
59	5384 Allendale	Bond Group N4	6
60	5388 Ivanhoe	Bond Group N4	6
61	5565 Linsdale	Bond Group N4	6
62	5693 Parkdale Tr	Bond Group N4	6
63	5774 Beechwood	Bond Group N4	6
64	5838 Anthon	Bond Group N4	6
65	5879 Van Court	Bond Group N4	6
66	6396 Van Buren	Bond Group N4	6
67	6413 Ironwood	Bond Group N4	6
68	7151 Julian	Bond Group N4	6
69	7157 Julian	Bond Group N4	6
70	7162 Julian	Bond Group N4	6
71	7180 Julian	Bond Group N4	6
72	8346 Alpine	Bond Group N4	6
73	8387 Military	Bond Group N4	6
74	9061 American	Bond Group N4	6
75	9096 American	Bond Group N4	6
76	5257 Seebaldt	Bond Group N4	6
77	5322 Pacific	Bond Group N4	6
78	5334 Seebaldt	Bond Group N4	6
79	5340 Seebaldt	Bond Group N4	6
80	6049 Chopin	Bond Group N4	6
81	11394 Abington Ave	Bond Group N4	7
82	11627 Rutherford	Bond Group N4	7
83	11640 St Marys	Bond Group N4	7
84	11699 Archdale	Bond Group N4	7
85	11707 Lauder	Bond Group N4	7
86	11714 Rutherford	Bond Group N4	7
87	11739 Mettetal	Bond Group N4	7
88	12001 Evergreen	Bond Group N4	7
89	19223 Tireman	Bond Group N4	7
90	7272 Auburn	Bond Group N4	7
91	8078 Rosemont	Bond Group N4	7
92	8097 Auburn	Bond Group N4	7

93	8219 Auburn	Bond Group N4	7
94	8255 Greenview	Bond Group N4	7
95	8261 Artesian	Bond Group N4	7
96	8344 Strathmoor	Bond Group N4	7
97	8499 Ashton	Bond Group N4	7
98	8507 Stahelin	Bond Group N4	7
99	8508 Brace	Bond Group N4	7
100	8514 Stahelin	Bond Group N4	7
101	8631 Terry	Bond Group N4	7
102	9269 Plainview	Bond Group N4	7
103	9549 Winthrop	Bond Group N4	7
104	9584 Archdale	Bond Group N4	7
105	9596 Archdale	Bond Group N4	7
106	9616 Archdale	Bond Group N4	7
107	9649 Winthrop	Bond Group N4	7
108	9909 Carlin	Bond Group N4	7
109	9917 Archdale	Bond Group N4	7
110	9920 Memorial	Bond Group N4	7
111	9937 Evergreen	Bond Group N4	7