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# City of Detroit

## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: February 13, 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 February 14, 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	City Clerk
Mark Lockridge	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Gail Fulton	Mayor's Office

Statistics compiled for the list submitted for Formal Session held on February 14, 2023 .

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Buildings & Safety	1	0	0	1
City Demolition	5	0	0	6
General Services	1	0	0	1
Law	1	0	1 Amendment to Add Funds	0
Transportation	3	0	1 Amendment to Add Funds	1
<b>Totals</b>	<b>11</b>	<b>No Focused/Limited Bids</b>	<b>2 Amendments;</b>	<b>9</b>

**82% of all Contractors included in the contract list for the February 14, 2023 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for the Week of February 14, 2023

This list represents costs totaling \$6,990,717 <sup>1</sup>

Included in total costs are the following:

Airport Operation & Maintenance	\$	150,000
Blight Remediation	\$	106,828
General Fund	\$	653,400
Grant Fund	\$	5,214,940
Piety Hill II Grant Fund	\$	450,000
Transportation Operation Fund	\$	415,549.33

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<sup>1</sup> The contract list includes: 2 Amendments for extension of time and/or increase or decrease in funds. 9 New contracts for terms of 4 months to 4 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: February 13, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION FEBRUARY 14, 2023.**

### BUILDINGS & SAFETY

6004865 100% Grant Funding – To Provide an Environmental Remediation Assessment, Due Care and Environmental Response Activities to the Piety Hill Neighborhood. – Contractor: Central Detroit Christian CDC – Location: 8801 Woodward Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 23, 2025 – Total Contract Amount: \$450,000.00.  
*Waiver Requested.*

#### Funding

Account String: 2114-21143-131111-617307  
Fund Account Name: Environmental Affairs Grants  
Appropriation Name: Piety Hill II Grant  
Encumbered Funds: \$450,000 as of February 10, 2023

Tax Clearances Expiration Date: 11-30-23

Political Contributions and Expenditures Statement:

Signed: 10-28-22 Contributions: None

#### Consolidated Affidavits

Date signed: 10-28-22

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

#### Bid Information:

None, because this is a Non-Standard Sole Source Procurement Request. According to the procurement request document, BSEED obtained an EGLE Brownfield Grant specifically for the Piety Hill project. The EGLE Brownfield grant agreement stipulates the Grant for a specific project includes an already specified developer. Central Detroit Christian CDC is the developer that came with the Piety Hill project.

The Grant Agreement between the City of Detroit and the State of Michigan was signed August 8, 2022. The agreement is between the City and the State because the developer and the City apply for the grant, but the funds can only be dispersed through a municipality. The grant funds are awarded to the municipality and the municipality contracts with the developer to dispense the funds.

This grant will be used to facilitate residential redevelopment throughout several vacant and underutilized parcels in the Piety Hill Neighborhood and will provide affordable housing where it is needed.

#### Contract Details:

Vendor: Central Detroit Christian CDC Bid: Sole Source Amount: \$450,000 End Date: August 23, 2025

#### Services:

BSEED obtained an EGLE Brownfield Grant specifically for the Piety Hill project. The developer (Central Detroit Christian CDC) obtained the services of ASTI to support environmental assessment, due care, environmental response activities, obtain a sign and assist with documentation for the grant, abatement, transport, and disposal of contaminated soils, & installing a vapor mitigation system in an existing structure.

Piety Hill II project locations include 8840 Second Ave; 121, 619, & 650 Gladstone Ave.; 656 & 676 Blaine Street in Detroit, MI 48202. Total Capital Investment is \$13,000,000, which includes the \$450,000 Grant funding. Two Full-Time Jobs will be created. Estimated to be completed in 36 months.

*Contract discussion continues onto the next page.*

**Buildings & Safety - *continued***

6004865 100% Grant Funding – To Provide an Environmental Remediation Assessment, Due Care and Environmental Response Activities to the Piety Hill Neighborhood. – Contractor: Central Detroit Christian CDC – Location: 8801 Woodward Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through August 23, 2025 – Total Contract Amount: \$450,000.00.  
*Waiver Requested.*

Services - *continued*:

The agreement states, the parcels are impacted by metals and chlorinated volatile organic compounds (VOCs) attributable to contaminated fill materials and an adjacent former dry cleaner, respectively. Contamination poses direct contact and vapor intrusion risks to the new development.

**Work to be Performed:**

1. Assessment and investigation including, but not limited to, due care planning and additional activities approved by EGLE.
2. Due care including, but not limited to, waste characterization and verification sampling of contaminated soils, transportation and disposal of contaminated soils, and the installation of a vapor mitigation system, if necessary.
3. Lead paint and asbestos abatement including, but not limited to, lead paint and asbestos abatement of an existing apartment building.
4. During the time of the grant funded activities, the Grantee is required to install a sign on the property displaying the Department of Environment, Great Lakes, and Energy (EGLE) logo. A full color, 48” by 96” grommited vinyl sign, or equivalent is required to be installed on the brownfield site. An image file with the sign design will be provided to the Grantee by the brownfield coordinator.
5. To request closeout of the grant, the Grantee must provide a comprehensive grant closeout report in the format provided by EGLE. The report will include a summary of each activity completed under the grant, relevant documentation, and any outstanding deliverables. The draft closeout report will be submitted to the city two weeks before the EGLE due date.
6. Contingency for unanticipated conditions that may be encountered during the performance of eligible activities. Contingency will not be utilized without authorization from EGLE.
7. Draft quarterly reports will be submitted to the city two weeks before the EGLE due date.

Changes to the agreement must be approved by the State. The state may conduct annual compliance inspections to determine whether the project is being maintained for the use specified in the agreement.

Grantee must submit quarterly reports and a final project report to the State that includes supporting documents of eligible project expenses.

Fees:

PROJECT BUDGET	
Task	Grant
1. Assessment and Investigation	\$13,000
2. Due Care	\$361,800
3. Asbestos Abatement*	\$10,000
4. EGLE Sign	\$500
5. EGLE Grant Closeout Report	\$5,000
6. Contingency	\$59,700
<b>Total</b>	<b>\$450,000</b>

In addition to the budget items above, the grant may be used for work plan and budget development, bid solicitation, technical specifications, oversight, project management, reporting and other task related activities approved by the EGLE brownfield coordinator.

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

3061689 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12740 Alcoy. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$23,748.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,092,686 as of February 10, 2023**

Tax Clearances Expiration Date: **3-4-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2020**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 12740 Alcoy on October 17, 2022. Purchase Order to proceed dated November 3, 2022.**

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

Other Bids: **Inner City Contracting \$23,257 [5% equalized bid \$22,094.15 for D-BB & D-BSB]**  
**DMC Consultants \$36,450 [12% equalized bid \$32,076 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **March 31, 2024**  
Amount: **\$23,748 [12% equalized bid for \$20,898.24 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$13,748; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$23,748**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Compliant. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.**



### TRANSPORTATION

6003389 A-1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Preventative Maintenance and Repair Services for HVAC Systems at DDOT Facilities. – Contractor: Johnson Controls, Inc. – Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 – Contract Period: June 4, 2021 through June 30, 2023 – Increase Contract Amount: \$415,549.33 – Total Contract Amount: \$1,215,549.33.

#### Funding

Account String: **5301-29200-200170-622900**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **DDOT Administration**  
Funds Available: **\$13,223,231 as of February 10, 2023**

Tax Clearances Expiration Date: **12-2-23**

Political Contributions and Expenditures Statement:

Signed: **12-14-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **12-14-22**

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

#### Bid Information

The bids closed on . There were vendors invited, 3 bids received. The vendors were scored on the following traits: Experience-35 points, Operating Plan/Capacity-35 points, Fee%- 30 points- for 100 Points total.

Other Bids:

**AT&C- 33.34 points- Unable to meet the Disadvantaged Business Enterprise [DBE] participation goal in bid**  
**SyS Temp- 76.77 points- Unable to meet the Disadvantaged Business Enterprise [DBE] participation goal in bid; submitted the lowest bid**

#### Contract Details:

Vendor: **Johnson Controls, Inc. – 90. points**

Bid: **Lowest/ Responsible**

Amount: **\$1,215,549.33**

End Date: **June 30, 2023**

#### Services:

To perform preventative maintenance, repair and replacement of heating, ventilation, air conditioning, HVAC systems at Department of Transportation facilities (DDOT). The Vendor will provide all materials and labor necessary to perform the work required and will be responsible for all necessary permitting, testing and inspection to ensure that the HVAC systems are functioning properly and are in compliance with the applicable federal, state and local statutes and regulations.

#### MECHANICAL/HVAC SYSTEM WORK:

As needed work may include the following:

1. In the event of failure or malfunction, the Vendor will be responsible for performing any necessary engineering investigations to determine the root of system failures.
2. Develop detailed scopes of work to remedy system failures issues for review and approval of DDOT.
3. Perform system repairs and improvements for all type of systems included but not limited to: • HVAC Systems
  - Boilers
  - Make-Up Air Units
  - VAV's. Baseboard Heaters
  - HVAC Computer Controls Such As Metro Controls System and Johnson Controls System
  - Cooling Water Tower Systems • All associated support equipment such as: pumps, valves, motors, piping, ductwork, and controls
  - Remedy of code violations
4. Provide additional HVAC/Mechanical work or services as requested by DDOT that are not specified above but deemed necessary for the proper operation of the equipment to include but not limited to:
  - Potential water treatment for the systems.
  - Seasonal startup
  - Scheduled recommended Preventative Maintenance
  - Perform Preventative Maintenance on all HVAC equipment and control systems with written reports.

Perform annual CSD – 1 and evaluation on steam and hot water boilers with a Registered State of Michigan Boiler License Number. Provide a safety program and procedures that the contractor follows and all contractor's personnel must have completed OSHA Safety 30 or appropriate safety training for the working performed.

*Contract discussion continued on next page.*

**TRANSPORTATION- *continued*:**

6003389 A-1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Preventative Maintenance and Repair Services for HVAC Systems at DDOT Facilities. – Contractor: Johnson Controls, Inc. – Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 – Contract Period: June 4, 2021 through June 30, 2023 – Increase Contract Amount: \$415,549.33 – Total Contract Amount: \$1,215,549.33.

**Services- continued:**

5. The Contractor shall be responsible for attending all meetings and conferences deemed necessary permits and inspections, provide all labor and manufacture’s warranties in accordance with the equipment provided and the City’s standards on warranties and provide any system training to DDOT.
6. Provide recommendations for repairs, replacement, or evaluation for use by the City of Detroit DDOT staff.
7. Provide all tools, such as but not limited to: torches, vacuum pumps, refrigeration, testing meters calibration instruments and hand tools necessary to perform the aforementioned work.

**ELECTRICAL SYSTEM WORK:** As needed electrical work may include the following:

1. In the event of failure or malfunction, the Contractor will be responsible for performing any necessary engineering investigations to determine the root of the electrical failure.
2. Develop detailed scope of work to remedy the electrical system issues for review and approval of DDOT
3. Perform electrical systems repairs and improvements including but not limited to:
  1. Remedy of code violations
  2. Electrical panel upgrades
  3. Wiring
4. All preventative maintenance work shall be billed at a minimum of two (2) hours, up to the full hours worked per instance.

Hours over the initial two (2) hour period will be prorated to the quarter hour (1/4 hr.)

***NO TRAVEL TIME SHALL BE PAID UNDER THIS CONTRACT.***

For skilled and unskilled labor charges in this contract, the City of Detroit will not pay more than the “State of Michigan’s Bureau of Worker’s & Unemployment Compensation Wage and Hour listed – 2014”.

**WARRANTY INFORMATION:** JCI warrants its Services will be provided in a good and workmanlike manner for 90 days from the date of Services. If JCI receives written notice of a breach of this warranty prior to the end of this warranty period, JCI will re-perform any non-conforming Services at no additional charge within a commercially reasonable time of the notification. JCI warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of 90 days.

If JCI installs or furnishes a piece of equipment under this Agreement, and that equipment is covered by a warranty from a manufacturer other than JCI, JCI will transfer the benefits of that manufacturer’s warranty, if any, to City and such warranty remedies are exclusive for that equipment. All transportation charges incurred in connection with the warranty for equipment and/or materials not covered under this Agreement shall be borne by City. Except as provided herein, if JCI receives written notice of a breach of this warranty prior to the end of this warranty period, JCI will repair or replace (at JCI’s option) the defective equipment. These warranties do not extend to any Services or equipment that have been misused, altered, or repaired by City or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty decals have been removed or altered. All replaced parts or equipment shall become JCI’s property. This warranty is not assignable. Warranty service will be provided during normal business hours, excluding holidays. The remedies set forth herein shall be City’s sole and exclusive remedy with regards to any warranty claim under this Agreement. Any lawsuit based upon the warranty must be brought no later than one (1) year after the expiration of the applicable warranty period. This limitation is in lieu of any other applicable statute of limitations.

***Contract discussion continued on next page.***



**TRANSPORTATION- *continued*:**

6003389 A-1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Preventative Maintenance and Repair Services for HVAC Systems at DDOT Facilities. – Contractor: Johnson Controls, Inc. – Location: 2875 Highway Meadow Circle, Auburn Hills, MI 48326 – Contract Period: June 4, 2021 through June 30, 2023 – Increase Contract Amount: \$415,549.33 – Total Contract Amount: \$1,215,549.33.

**Services- *continued*:**

City further acknowledges and agrees that these warranties are Johnson Control’s Inc.’s (JCI) sole warranties and to the maximum extent permitted under applicable law in lieu of all other warranties, express or implied, **INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE**. JCI makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity.

**The following is a list of the DDOT locations attached to this contract per Department of Transportation:**

Central (1301 E. Warren)

Gilbert (5600 Wabash)

Shoemaker (5149 St. Jean)

Rosa Parks Transit Center (360 Michigan Ave.)

Note: we do not anticipate DDOTs Coolidge & Temporary State Fair Transit Center, respectively to be included in services covered under this contract.

**Per OCP the increased funds:**

This is an as-needed contract available for use at all DDOT facilities. The expected use for emergency work exceeds the current budget. The increase will cover until the department bids out the work and awards a new contract.

**Fees:**

**II. Project Fees**

The following chart outlines the costs for this project:

Service HVAC system labor (Mon-Fri regular hours 8 am to 5 pm) \$95.00 per hour

Service HVAC system labor (Mon-Fri overtime hours 5 pm to 8 am) \$142.50 per hour

Service HVAC system labor (Sunday hours 8 am to 5 pm) \$142.50 per hour

Service Call (Mon-Fri regular hours 8 am to 5 pm) \$95.00 per hour

BAS/Control Service – 140.50 per hour

Service call (Mon-Fri overtime hours 5pm to 8am, All day Saturday – \$142.50 per hour

HVAC units & heaters - \$95.00 per hour

Air conditioning units - \$95.00 per hour

Chillers - \$110.00 per hour

Hot water tanks- \$95.00 per hour

**Additional Information:**

The original contract 6003389 was approved at formal Session on July 20, 2021 for \$800,000 through June 30, 2023.

**POLICE**

6004783 100% City Funding – To Provide Leadership Academy Training for Police Department Personnel.  
– Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract  
Period: Upon City Council Approval through February 1, 2027 – Total Contract Amount:  
\$474,100.00.

Funding

Account String: **1000-29370-370140-628208**  
Fund Account Name: **General Fund**  
Appropriation Name: **Police Department Administration**  
Funds Available: **\$9,432,555 as of February 10, 2023**

Tax Clearances Expiration Date: **XXX**  
Political Contributions and Expenditures Statement:  
Signed: **XXX** Contributions: **None**

Consolidated Affidavits

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

**\*\*\*Clearances and Affidavits are not required for a contract with a governmental entity.**

Background:

**The Vendor has already successfully provided the service for multiple years. The Detroit Police Department (DPD) had a previous agreement with Wayne State University (contract #6001330) to provide this Leadership Academy to DPD management and command staff. That agreement has expired, and this would be a repeat of that agreement with similar terms.**

Bid Information:

**None, this is a Non-Standard Procurement- DPD is looking to engage in an agreement with Wayne State University to provide 4 sessions (1 per year) of the Detroit Police Department Leadership Academy**  
**Background: This is a Sole-Source contract.**

Contract Details:

Vendor: **Wayne State University** Amount: **\$474,100.00** End Date: **February 1, 2027**

Services/ Fees:

**The Detroit Police Department Leadership Academy is a specially designed and delivered program for current and future leadership of the Detroit Police Department The program content builds on the educational background, skills, and work experiences of program participants in an effort to foster a deep working knowledge of leadership and business disciplines, preparing graduates of this program for future personal and professional growth.**

**Program participants may earn a Graduate Certificate in Business in five months in an executive level program provided by Mike Hitch School of Business faculty, exclusively for the Detroit Police Department.**

**Each course will comprise of 20 officers (beginning in September 2022) with the goal of 80 officers completing the program in the first four years. The program will include six courses earning 17 credits which may be used toward a MBA degree if an officer chooses to continue their graduate studies independently at Wayne State University.**

**All courses are held in the evening and on the weekend. Courses are completed within two semesters and include:**

**Cohort size: 4 cohorts of 20 students each - Each student must already possess a bachelor's degree and must receive admission to Wayne State University as a prerequisite.**

**Cohorts will run annually (one per fiscal year.) Timeline/Duration: 4 years - The first cohort will begin in September of 2022 and run until April of 2023 (the exact dates of classes are yet to be determined.)**

***Contract discussion continued on next page.***

**POLICE- continued:**

6004783      100% City Funding – To Provide Leadership Academy Training for Police Department Personnel.  
– Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract  
Period: Upon City Council Approval through February 1, 2027 – Total Contract Amount:  
\$474,100.00.

**Services- continued:**

**Curriculum: The curriculum will consist of 6 courses as follows:**

- Contemporary Management Principles
- Management and Strategies of Human Resources
- Communication Skills for Managers and Leaders
- Diversity, Equity, and Inclusion for Managers and Leaders
- Leading with Influence and Persuasion
- Leadership and Personal Development

The total cost of the program, 16 credits over 2 terms is \$5,926.25 per participant, includes tuition, books, and fees. It is anticipated that 20 officers will be enrolled each year, for a total of 80 over the 4 year term of the contract. The total number of participating Officers within this contract: at \$5,926.25 each is \$474,100.

**Fees:**

**Each student cost:**

\$5,500 per student for the first cohort (future cohorts will be billed at the current tuition rate for that year.)  
The approximate total cost, assuming 5% tuition increase per year and cohort size of 20 per year will be  
\$474,100.00

**Additional Information:**

The previous contract 6001330 was approved at Formal Session on April 10, 2018 for \$440,000 through May 31, 2021.

**TRANSPORTATION**

3062802 100% Grant Funding – To Provide Ten (10) New Flyer Diesel Buses. – Contractor: New Flyer of America, Inc. – Location: 106 National Drive, Anniston, AL 36207 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$5,214,940.60.

Funding

Account String: **5303-21209-201111-644500**  
Fund Account Name: **Transportation Grant Funds**  
Appropriation Name: **FY 2022 Sect.5307 CMAQ Grant MI-2022-044-00**  
Funds Available: **\$ 1,150,059 as of February 10, 2023**  
**\*\*\*Funds are Encumbered: \$5,214,941**

Consolidated Affidavits

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

Tax Clearances Expiration Date: 10-27-23  
Political Contributions and Expenditures Statement:

Signed: **10-5-22** Contributions: **None**

Background:

**According to the Office of Contracting and Procurement, in 2016 there were 3 Bus Manufacturers invited to bin on a contract to manufacture buses for the City of Detroit; Invited to Bid were: Gilling, Prevost, and New Flyer. New Flyer was the only company to accept the invitation to bid.**

**The Department determined it is in the best interests of the City to accept the bid from New Flyer and authorize a contract: New Flyer can provide coaches within the requested deadline; Useful life of the coaches is determined to be 12 years; New Flyer offers the state of the art manufacturing technology to decrease the weight of the coaches, increase fuel economy, provide reliable training maintenance as support in parts replacement. There is an estimated savings of \$103,000 per bus - for the purchase of 200 coaches this will be a savings of \$20,600,000 [based on an average cost of a range of buses for \$557,000 each].**

**The proposed contract is for a term of 5 years, through Sept. 26, 2022, for the purchase of 40-foot and 60-foot Low floor Coaches, with an minimum expected life of 12 years or 500,000 miles, whichever comes first. The City will determine the quantities of each type of Coach to purchase per year.**

Bid Information

**No new bid- vendor selected from previous similar contract**

Contract Details:

Vendor: **New Flyer of America, Inc.** Amount: **\$5,214,940.60** End Date: **March 31, 2024**

Services:

**The vendor shall supply ten (10) New Flyer diesel buses. This is a part of the Fleet Replacement Program. Ten (10) more New Flyer buses to replace the 2010-MY New Flyer diesel buses using the existing price agreement from Contract 6000928- 04-28-2016 with an increase of \$6,222.28 per coach.**

Fees:

<b>Property:</b>	Detroit
<b>Option Origin:</b>	SR 2672
<b>Sales Release No.:</b>	0
<b>Quantity:</b>	10
<b>Type:</b>	XD40
<b>Price Change No.:</b>	1
<b>Revision:</b>	A
<b>Date:</b>	01-Oct-21

	<u>Each</u>	<u>Total</u>
<b>Original Contract Price Base Coach</b>	\$ 515,271.78	\$ 5,152,717.81
<b>Base Bus Price Change Total</b>	\$ 6,222.28	\$ 62,222.83
<b>Contract Spares Base Bus Price Change Total</b>	\$ -	\$ -
<b>Revised Price Base Bus (including ADA &amp; delivery)</b>	<u>\$ 521,494.06</u>	<u>\$ 5,214,940.64</u>
<b>Original Contract Price for Contract Spares (if priced separately)</b>	\$ -	\$ -
<b>Contract Spares Changes (Priced Separately) Total</b>	\$ -	\$ -
<b>Revised Contract Spares Priced Separately</b>	\$ -	\$ -
<b>Original Contract Price for Miscellaneous (if priced separately)</b>	\$ -	\$ -
<b>Miscellaneous Price Change Total</b>	\$ -	\$ -
<b>Revised Miscellaneous Priced Separately</b>	\$ -	\$ -
<b>Original Total Contract Price</b>	\$ -	\$ 5,152,717.81
<b>Total Contract Price Changes</b>	\$ -	\$ 62,222.83
<b>Revised Total Contract Price</b>	\$ -	<u>\$ 5,214,940.64</u>

Additional Information:

Previous Contract 60000928 was approved at Formal Session on September 19, 2017 for \$105,000,000 through September 26, 2022, for two hundred (200) Coaches.

**LAW**

6004656-A 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Pre-litigation Services in Connection with Condemnation Matters Relating to the Detroit City Airport. – Contractor: Aloia & Associates, P.C. – Location: 48 S. Main Street, Suite 3, Mt. Clemens, MI 48043 – Contract Period: July 1, 2022 through June 30, 2025 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$250,000.00.

Funding

Account String: **5002-27100-100010-641100**  
Fund Account Name: **Airport Oper. & Maintenance**  
Appropriation Name: **City Airport Operations**  
Funds Available: **\$1,285,423 as of February 10, 2023**

Tax Clearances Expiration Date: **4-27-23**  
Political Contributions and Expenditures Statement:  
Signed: **1-23-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-23-23**  
 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.**

Contract Details:

Vendor: **Aloia & Associates, P.C.** Amount: **Add \$150,000.00; Total to \$250,000**  
End Date: **Remains the same; through June 30, 2025**

Services remains the same:

The Attorney will provide litigation services to the City of Detroit in connection with condemnation matters relating to the Detroit City Airport as assigned by Corporation Counsel, The Mayor’s Office and/or Jason Watt, Director of Coleman A. Young Airport as they all work directly with the firm.

Per the Law Department -the legal work to be performed under this contract is critical to the development plans at City airport. There are some 77 properties that the City must acquire – by condemnation or otherwise - to satisfy FAA requirements. After the initial contract was awarded, the firm was asked to perform significant unanticipated work concerning the legal issue of the necessity of the condemnations. In addition, in preparing to undertake the condemnation work, the firm encountered major title issues with the properties that will entail much more work than anticipated.

A large part of the additional anticipated work is based on the almost 600 title issues that appear on title work. The Firm has begun addressing the title issues with other governmental agencies (including the State DNR, Wayne County Treasurer and the City’s Building & Safety Engineering Department), but a significant number will likely have to be resolved by court order through eminent domain litigation. There are a number of deceased individuals for which probate estates will have to be opened, and the Firm is already aware of several claims from property owners of fraudulent deeds recorded against their properties. The Firm will have to name and serve all interested parties in the lawsuits which can present challenges, especially with regard to the time it takes to acquire the properties. It will be extremely time consuming to resolve all issues in a timely manner and acquire clean title to the properties in accordance with MDOT and FAA regulations. The Firm has started to receive the first of the appraisals which will result in Good Faith Offers to property owners, which in turn will give the Firm jurisdiction to start filing condemnation lawsuits as necessary.

It is Law’s hope that this amendment will provide funding through the end of this engagement and further amendments will not be necessary. There is no way to predict how many future cases may result in the litigation, expected 15-20.

Fees remain the same:

Attorney Benjamin J Aloia \$250/hr. Other Attorneys \$225/hr.  
Paralegals \$125/hr.

Additional Information:

Contract 6004656 was approved at Formal Session on July 26, 2022 for \$100,000 through June 30, 2025.

**GENERAL SERVICES**

6005100 100% City Funding – To Provide Renovation Services for Sylvester Seyburn (Mahaffey) Park's Walkway and Boulders. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through November 15, 2023 – Total Contract Amount: \$29,300.00.

Funding

Account String: **1000-20946-472200-643100**  
Fund Account Name: **General Fund**  
Appropriation Name: **Wayne County Park Millage Fund FY2019-2021**  
Funds Available: **\$140,000 as of February 10, 2023**

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

Political Contributions and Expenditures Statement:

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

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

Bid Information

**Bids closed on August 22, 2022; 9 Vendors invited; 5- Bids received**

**Other Bids:** WCI- \$44,600  
The Diamond Firm- \$50,000  
Premier Group Assoc.- \$66,289.25  
Audia Concrete Construction- \$737,286

Contract Details:

Vendor: **Michigan Recreational Construction Bid: \$23,900- Lowest Amount: \$29,300.00**

End Date: **November 15, 2023**

Services/ Fees:

<b>Boulders (50)- `5.5 feet apart prevent vehicles access</b>	<b>\$13,750.00</b>
<b>Concrete Walkways- 6 X 143 feet to lead to existing basketball court</b>	<b>\$ 8,700.00</b>
<b>Wayne County Sign Rider- 1 Sign ^ X \$ feet ½ in thick</b>	<b>\$ 500.00</b>
<b>Site restoration- restore all areas disturbed during renovation</b>	<b>\$ 2,500.00</b>
<b>Mobilization</b>	<b>\$ 550.00</b>
<b>Layout &amp; Field Survey</b>	<b>\$ 750.00</b>
<b>Bonds &amp; Insurance</b>	<b>\$ 475.00</b>
<b>General Conditions</b>	<b>\$ 800.00</b>
<b>Misc. &amp; Close Out</b>	<b>\$ 275.00</b>
<b>Additional Services- Hidden conditions, or additional services as requested</b>	<b><u>\$ 1,000.00</u></b>
<b>Grand Total:</b>	<b><u>\$29,300.00</u></b>

### CITY DEMOLITION

3060809 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide To Provide an Emergency Demolition for the Residential Property, 3398 Medbury. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through March 31, 2024 – Total Contract Amount: \$28,080.00.

#### Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,092,686 as of February 10, 2022**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 Council Member in 2021**

#### 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

#### Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3398 Medbury on September 7, 2022. Purchase Order to proceed dated September 28, 2022.**

**Bids closed on September 14, 2022. 17 Invited Suppliers; 3 Bids Received.**

Other Bid: **Gayanga \$28,85 [12% equalized bid \$25,410 for D-BB, D-RB, D-HB, & D-BSB].  
Inner City Contracting \$27,450 [No equalization]**

#### Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **September 1, 2023**  
Amount: **\$28,080 [12% equalized bid for \$24,710.40 for D-BB, D-RB, D-HB, & D-BSB]**

#### Services & Costs:

**Demolition \$20,580; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$28,080**

#### Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 4/4/23. HUD Section 3 Certified. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**



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

3062310 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide To Provide an Emergency Demolition for the Residential Property, 13500 Arlington. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through March 31, 2024 – Total Contract Amount: \$17,500.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,092,686 as of February 10, 2023**

Tax Clearances Expiration Date: **11-29-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2 in 2016 to the Mayor & a former CM. 1 in 2021 to a current CM.**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13500 Arlington on November 17, 2022. Purchase Order to proceed dated December 1, 2022.**

**Bids closed on November 23, 2022. 18 Invited Suppliers; 4 Bids Received.**

Other Bids: **Inner City Contracting \$17,550 [5% equalized bid \$16,672.50 for D-BB & D-BSB]**  
**Smalley \$25,500 [No Equalization]**  
**Gayanga Co. \$20,650 [12% equalized bid \$18,172 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **March 31, 2024**  
Amount: **\$17,500 [12% equalized bid \$15,400 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$11,000; Backfill & Grading \$3,000; Site Finalization \$3,500; TOTAL \$17,500**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23.**  
**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**





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

3062361 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide To Provide an Emergency Demolition for the Residential Property, 6150 Hecla. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through March 31, 2024 – Total Contract Amount: \$20,000.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,092,686 as of February 10, 2023**

Tax Clearances Expiration Date: **11-29-23**  
Political Contributions and Expenditures Statement:  
Signed: **9-23-22** Contributions: **2 in 2016 to the Mayor & a former**

**CM. 1 in 2021 to a current CM.**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6150 Hecla on November 30, 2022. Purchase Order to proceed dated December 5, 2022.**

**Bids closed on November 23, 2022. 18 Invited Suppliers; 5 Bids Received.**

Other Bids: **Inner City Contracting \$19,250 [5% equalized bid \$18,287.50 for D-BB & D-BSB]**  
**Smalley \$28,500 [No Equalization]**  
**Gayanga Co. \$25,370 [12% equalized bid \$22,325.60 for D-BB, D-RB, D-HB, & D-BSB]**  
**SC Environmental \$26,727 [12% equalized bid \$23,519.76 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest Equalized Bid** End Date: **March 31, 2024**  
Amount: **\$20,000 [12% equalized bid \$17,600 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$13,000; Backfill & Grading \$3,500; Site Finalization \$3,500; TOTAL \$20,000**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23.**  
**Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**



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

3062447 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14154 Ilene. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through March 31, 2024 – Total Contract Amount: \$17,500.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$2,092,686 as of February 10, 2023**

Tax Clearances Expiration Date: **11-29-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2 in 2016 to the Mayor & a former CM. 1 in 2021 to a current CM.**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 14154 Ilene on November 21, 2022. Purchase Order to proceed dated December 7, 2022.**

**Bids closed on November 30, 2022. 18 Invited Suppliers; 4 Bids Received.**

Other Bids: **Inner City Contracting \$18,395 [5% equalized bid \$17,475.25 for D-BB & D-BSB]**  
**SC Environmental \$26,550 [12% equalized bid \$23,264 for D-BB, D-RB, D-HB, & D-BSB]**  
**Gayanga Co. \$25,676 [12% equalized bid \$22,594.88 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **March 31, 2024**  
Amount: **\$17,500 [12% equalized bid \$15,400 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$11,000; Backfill & Grading \$3,000; Site Finalization \$3,500; TOTAL \$17,500**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

