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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: February 20, 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 21, 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 February 21, 2023 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Buildings & Safety	1	0	0	1
City Demolition 1 Emergency Demo 3 Amended Proposal N Contracts	4	0	3 Amendments to Add Time	4
General Services	3	0	3 Amendment to Add Funds	1
Municipal Parking	7	0	0	7
Transportation	1	0	0	1
Totals	16	No Focused/Limited Bids	6 Amendments;	14

88% of all Contractors included in the contract list for the February 21, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of February 21, 2023

This list represents costs totaling \$3,075,818 ¹

Included in total costs are the following:

Blight Remediation Fund	\$	15,000
Bond Fund	\$	277,000
General Fund	\$	1,413,818
Grant Fund	\$	350,000
Major Street Fund	\$	220,000
Transportation Operation Fund	\$	800,000

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: February 20, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION FEBRUARY 21, 2023.**

BUILDINGS & SAFETY

6004842 100% Grant Funding – To Provide Environmental Assessments and Remediation Activities for a Five (5) Acre Former Industrial Site Located at 4559-4567 Wesson Street. – Contractor: American Indian Health and Family Services of Southeastern MI, Inc. – Location: 4880 Lawndale Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through August 23, 2025 – Total Contract Amount: \$350,000.00.

Funding

Account String: 2114-21142-131111-617307

Fund Account Name: Environmental Affairs Grants

Appropriation Name: American Indian Health & Family Services New Facility Grant

Encumbered Funds: \$350,000 as of February 17, 2023

Tax Clearances Expiration Date: 11-22-23

Political Contributions and Expenditures Statement:

Signed: 12-01-22

Contributions: None

Consolidated Affidavits

Date signed: 12-01-22

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 Sole Source- Non Standard Procurement that BSEED obtained an EGLE Brownfield Grant for the American Indian Health and Family Services (All-IF)New Facility. AIHF has obtained the services or PSI Intertek to conduct assessment. due care, environmental response activities. obtain a sign and assist with documentation for the grant. Background: The EGLE Brownfield grants usually come with a specific development project. These always have a developer already launched to the project. The city will contract with All-IFS to complete environmental assessment and remediation for the project. AIHFS has retained PSI Intertek to conduct environmental assessment due care. environmental response activities. obtain a sign and assist with documentation for the grant.

The Grant Agreement between the City of Detroit and the State of Michigan was signed November 17, 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.

EGLE Brownfield grant agreement stipulates work was awarded to and must be completed for the All-IFS New Facility project This project came with AIHFS as the developer.

Contract Details:

Vendor: Indian Health and Family Services of Southeastern MI, Inc Bid: Sole Source

Amount: \$350,000

End Date: August 23, 2025

Services:

The grant will be used to facilitate the redevelopment of a 5-acre former industrial property in Detroit. The development will consist of a 20,000 square foot building that will provide medical, dental, behavioral, infant, youth, and community health services.

Contract discussion continues onto the next page.

Buildings & Safety - *continued*

6004842 100% Grant Funding – To Provide Environmental Assessments and Remediation Activities for a Five (5) Acre Former Industrial Site Located at 4559-4567 Wesson Street. – Contractor: American Indian Health and Family Services of Southeastern MI, Inc. – Location: 4880 Lawndale Street, Detroit, MI 48210 – Contract Period: Upon City Council Approval through August 23, 2025 – Total Contract Amount: \$350,000.00.

Services - *continued*:

Historical operations at the property include a lumber and coal yard, warehousing, factories, and automotive repair. These former uses are believed to be the source of soil and groundwater contamination which pose a vapor intrusion risk to the future buildings as well as a direct contact exposure risk. Grant funding will be used for assessment and further delineation of contamination, removal of at least one underground storage tank and associated impacted soils, and potentially the design and installation of a vapor mitigation system if the removal of all contamination is not feasible.

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, additional investigation and sampling.
2. Due care including, but not limited to, the design, installation, and prove-out of a sub-slab depressurization system for vapor mitigation if needed, engineering controls if needed to prevent migration of contaminants on to the property, and onsite capping.
3. Environmental response activities including, but not limited to, removal, transport, and disposal of contaminated / hazardous soils, dewatering attributable to contamination, and removal and closure of underground storage tanks.
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 Page 2 of 3 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.
6. Contingency for unanticipated conditions that may be encountered during the performance of eligible activities. Contingency will not be utilized without authorization from EGLE.

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	\$55,250
2. Due Care	\$17,500
3. Environmental Response Activities	\$221,750
4. EGLE Sign	\$500
5. EGLE Grant Closeout Report	\$5,000
6. Contingency	\$50,000
Total	\$350,000

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.

CITY DEMOLITION

6003322-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Proposal N Residential Demolition Release A Group A22. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,568,974.05.

Funding

Account String: 4503-21003-160020-622900-163009-17XXXX
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$45,597,480 as of February 17, 2023**

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

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.**

Bid Information

None, because this is an amendment to extend the time of an existing contract by 1 year. Proposal N Group A22 was competitively bid to a group of pre-qualified list of Demolition Suppliers. At the time of approval, this vendor was the lowest equalized bid [8% equalization \$1,375,720.12 for D-BB, D-RB, D-HB, D-BSB] of 7 bids received. This vendor’s bid without equalization was \$1,494,261 and there was only one bid by Salenbien that was lower without equalization at \$1,460,796.37 [not eligible for equalization].

Contract Details:

Vendor: **SC Environmental Services, LLC** Amount: **No changes; Total \$1,568,974.05**
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, as well as document site conditions for Group A22 by performing the following [list of addresses can be found at the end of this report as Exhibit A]:

- 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 A22	\$1,494,261
Contingency 5%	\$74,713.05
TOTAL:	\$1,568,974.05

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$207,731 [average cost for 60 properties is \$3,462.18 each];

Demolition	\$1,040,530	[average cost for 60 properties is \$17,342.17 each];
Backfill and Grading	\$231,000	[average cost for 60 properties is \$3,850 each];
Site Finalization	\$15,000	[average cost for 60 properties is \$250 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Resident Business expires 2/8/24. Vendor indicates a Total Employment of 24; 13 Employees are Detroit residents.

Additional Information: **Contract 6003322 was initially approved March 2, 2021 with SC Environmental to complete Prop N Demolition for Group A22; through December 31, 2022 for \$1,568,974.05.**

CITY DEMOLITION

6003321-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Proposal N Residential Demolition Release A Group A21. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$1,646,804.25.

Funding Source

Account String: 4503 -21003-160020-622900
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$19,801 as of February 17, 2023**

Consolidated Affidavits

Date signed: **6-24-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **6-24-22** Contributions: **2021- 1 Current Council**
2- Other/ PAC'S

Bid Information

Bids Closed on December 11, 2020; 19 Suppliers invited; 9 bids received

Other Bids	Adamo	\$2,538,797.70
	Blue Star	\$2,397,985.15
	DMC	\$2,195,635.00
	Gayanga	\$2,847,204.00
	Homrich	\$1,843,598.00
	Inner City	\$1,658,330.00
	RDC Construction	\$1,776,512.00
	Salenbien	\$1,649,844.81

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest Bid** Amount: **\$1,568,385.00**
End Date: **Add 1 year to December 31, 2023**

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 A21	\$1,568,385.00
Contingency 5%	\$ 78,419.25
TOTAL:	\$1,646,804.25

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$396,355.00 [average cost for 60 properties is \$6,605.91 each];

Demolition	\$932,030.00	[average cost for 60 properties is \$15,533.33 each];
Backfill and Grading	\$225,000.00	[average cost for 60 properties is \$3,750 each];
Site Finalization	\$15,000.00	[average cost for 60 properties is \$250.00 each].
Contingency 5%	\$78,419.25	
Maximum Fees:	\$1,646,804.25	

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6003321-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Proposal N Residential Demolition Release A Group A21. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$1,646,804.25.

Certifications/# of Detroit Residents:

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

Certifications: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business & Detroit Resident Based – Expires February 8, 2024. Vendor indicates 23 Total Employees; 12 Detroit Residents.

Additional Information:

Contract 6003321 was approved at Formal Session on March 2, 2021 for \$ 1,646,804.25 through 12-31-22.

Total				\$396,355.00	\$932,030.00	\$225,000.00	\$15,000.00	\$1,172,030.00	\$1,568,385.00 5% contingency
#	Property Address	Parcel ID	Partial Order (Y/N)	Hazardous / Regulated Materials Abatement	Demolition	Backfill & Grade	Site Finalization	Total Demolition Costs	Grand Total Costs
1	1640 Glendale	06003659	Y	\$656.00	\$13,030.00	\$3,250.00	\$250.00	\$16,530.00	\$17,186.00
2	1641 Buena Vista	06003694	N	\$13,474.00	\$13,029.00	\$3,250.00	\$250.00	\$16,529.00	\$30,003.00
3	1654 Glendale	06003657	Y	\$2,258.00	\$15,028.00	\$4,250.00	\$250.00	\$19,528.00	\$21,786.00
4	1690 Glendale	06003651	Y	\$850.00	\$14,027.00	\$3,250.00	\$250.00	\$17,527.00	\$18,377.00
5	1691 Glendale	06003641	Y	\$1,791.00	\$13,026.00	\$3,250.00	\$250.00	\$16,526.00	\$18,317.00
6	1695 Buena Vista	06003703	Y	\$1,701.00	\$15,025.00	\$4,250.00	\$250.00	\$19,525.00	\$21,226.00
7	1696 Glendale	06003650	N	\$16,780.00	\$13,024.00	\$3,250.00	\$250.00	\$16,524.00	\$33,304.00
8	1697 Glendale	06003642	N	\$770.00	\$12,023.00	\$3,250.00	\$250.00	\$15,523.00	\$16,293.00
9	1702 Glendale	06003649	N	\$2,157.00	\$13,022.00	\$3,250.00	\$250.00	\$16,522.00	\$18,679.00
10	1957 Buena Vista	08004296	Y	\$370.00	\$14,021.00	\$3,250.00	\$250.00	\$17,521.00	\$17,891.00
11	1985 Buena Vista	08004301	Y	\$3,420.00	\$14,020.00	\$3,250.00	\$250.00	\$17,520.00	\$20,940.00
12	1993 Buena Vista	08004302	Y	\$1,191.00	\$13,019.00	\$3,250.00	\$250.00	\$16,519.00	\$17,710.00
13	2021 Buena Vista	08004307	Y	\$695.00	\$13,018.00	\$3,250.00	\$250.00	\$16,518.00	\$17,213.00
14	2210 Clements	08004567	Y	\$1,302.00	\$22,517.00	\$4,250.00	\$250.00	\$27,017.00	\$28,319.00
15	2211 Fullerton	08004076	Y	\$15,572.00	\$15,016.00	\$4,250.00	\$250.00	\$19,516.00	\$35,086.00
16	2243 Clements	08004535	Y	\$352.00	\$21,015.00	\$4,250.00	\$250.00	\$25,515.00	\$25,867.00
17	2259 Fullerton	08004084	Y	\$20,050.00	\$13,014.00	\$3,250.00	\$250.00	\$16,514.00	\$36,564.00
18	2284 Clements	08004556	Y	\$353.00	\$15,013.00	\$4,250.00	\$250.00	\$19,513.00	\$19,866.00
19	2294 Glendale	08004270	Y	\$22,000.00	\$15,012.00	\$4,250.00	\$250.00	\$19,512.00	\$41,512.00
20	2317 Glendale	08004258	Y	\$17,969.00	\$21,011.00	\$4,250.00	\$250.00	\$25,511.00	\$43,480.00
21	2336 Buena Vista	08004318	Y	\$354.00	\$15,010.00	\$4,250.00	\$250.00	\$19,510.00	\$19,864.00
22	2339 Buena Vista	08004315	Y	\$2,835.00	\$11,509.00	\$3,250.00	\$250.00	\$15,009.00	\$17,844.00
23	2344 Buena Vista	08004317	Y	\$355.00	\$11,508.00	\$3,250.00	\$250.00	\$15,008.00	\$15,363.00
24	2401 Richton	10003458	Y	\$10,135.00	\$13,007.00	\$3,250.00	\$250.00	\$16,507.00	\$26,647.00
25	2409 Richton	10003459	Y	\$13,889.00	\$13,006.00	\$3,250.00	\$250.00	\$16,506.00	\$30,395.00
26	2410 Fullerton	10003848	Y	\$1,598.00	\$14,005.00	\$3,250.00	\$250.00	\$17,505.00	\$19,103.00
27	2415 Richton	10003460	N	\$11,687.00	\$13,004.00	\$3,250.00	\$250.00	\$16,504.00	\$28,191.00
28	2418 Leslie	10003937	Y	\$4,303.00	\$14,003.00	\$3,250.00	\$250.00	\$17,503.00	\$21,806.00
29	2420 Richton	10003534	Y	\$1,322.00	\$14,002.00	\$3,250.00	\$250.00	\$17,502.00	\$18,824.00
30	2425 Fullerton	10003767	Y	\$4,667.00	\$14,001.00	\$3,250.00	\$250.00	\$17,501.00	\$22,168.00
31	2426 Buena Vista	10004075	Y	\$350.00	\$14,000.00	\$3,250.00	\$250.00	\$17,500.00	\$17,850.00
32	2427 Buena Vista	10004008	Y	\$765.00	\$13,999.00	\$3,250.00	\$250.00	\$17,499.00	\$18,264.00
33	2428 Glendale	10004007	Y	\$725.00	\$11,498.00	\$3,250.00	\$250.00	\$14,998.00	\$15,723.00
34	2435 Buena Vista	10004009	Y	\$24,854.00	\$20,997.00	\$4,250.00	\$250.00	\$25,497.00	\$50,351.00
35	2435 Fullerton	10003768	N	\$11,255.00	\$11,996.00	\$3,250.00	\$250.00	\$15,496.00	\$28,751.00
36	2440 Tyler	10004147	Y	\$4,825.00	\$14,995.00	\$4,250.00	\$250.00	\$19,495.00	\$24,320.00
37	2440 Waverly	10004179	Y	\$18,300.00	\$22,494.00	\$4,250.00	\$250.00	\$26,994.00	\$45,294.00
38	2455 Waverly	10004154-5	Y	\$3,883.00	\$22,493.00	\$4,250.00	\$250.00	\$26,993.00	\$30,876.00
39	2460 Tyler	10004144	Y	\$4,956.00	\$20,992.00	\$4,250.00	\$250.00	\$25,492.00	\$30,448.00
40	2466 Buena Vista	10004071	Y	\$1,265.00	\$22,491.00	\$5,250.00	\$250.00	\$27,991.00	\$29,256.00
41	2468 Tyler	10004143	Y	\$1,103.00	\$14,990.00	\$4,250.00	\$250.00	\$19,490.00	\$20,593.00
42	2474 Richton	10003525	Y	\$3,375.00	\$12,989.00	\$3,250.00	\$250.00	\$16,489.00	\$19,864.00
43	2475 Richton	10003470	Y	\$9,783.00	\$12,988.00	\$3,250.00	\$250.00	\$16,488.00	\$26,271.00
44	2477 Tyler	10004083	Y	\$17,114.00	\$22,487.00	\$4,250.00	\$250.00	\$26,987.00	\$44,101.00
45	2480 Buena Vista	10004069	Y	\$15,242.00	\$20,986.00	\$4,250.00	\$250.00	\$25,486.00	\$40,728.00
46	2480 Fullerton	10003838	Y	\$6,129.00	\$14,985.00	\$4,250.00	\$250.00	\$19,485.00	\$25,614.00
47	2481 Richton	10003471	Y	\$349.00	\$13,984.00	\$3,250.00	\$250.00	\$17,484.00	\$17,833.00
48	2482 Tyler	10004141	Y	\$17,525.00	\$20,983.00	\$4,250.00	\$250.00	\$25,483.00	\$43,008.00
49	2483 Buena Vista	10004015	Y	\$5,822.00	\$22,482.00	\$5,250.00	\$250.00	\$27,982.00	\$33,804.00
50	2486 Richton	10003523	Y	\$5,700.00	\$12,981.00	\$3,250.00	\$250.00	\$16,481.00	\$22,181.00
51	2487 Richton	10003472	Y	\$11,740.00	\$13,980.00	\$3,250.00	\$250.00	\$17,480.00	\$29,220.00
52	2495 Buena Vista	10004016	Y	\$5,312.00	\$22,479.00	\$5,250.00	\$250.00	\$27,979.00	\$33,291.00
53	2502 Buena Vista	10004066	Y	\$1,680.00	\$14,978.00	\$4,250.00	\$250.00	\$19,478.00	\$21,158.00
54	2505 Glendale	10003951	Y	\$7,855.00	\$12,977.00	\$3,250.00	\$250.00	\$16,477.00	\$24,332.00
55	2505 Waverly	10004161	Y	\$351.00	\$20,976.00	\$4,250.00	\$250.00	\$25,476.00	\$25,827.00
56	2510 Waverly	10004169	Y	\$12,925.00	\$14,975.00	\$4,250.00	\$250.00	\$19,475.00	\$32,400.00
57	2519 Leslie	10003866	N	\$1,035.00	\$12,974.00	\$3,250.00	\$250.00	\$16,474.00	\$17,509.00
58	2524 Buena Vista	10004063	N	\$22,395.00	\$13,973.00	\$4,250.00	\$250.00	\$18,473.00	\$40,868.00
59	2525 Buena Vista	10004020	Y	\$1,215.00	\$14,972.00	\$4,250.00	\$250.00	\$19,472.00	\$20,687.00
60	2566 Fullerton	10003826	Y	\$1,671.00	\$12,971.00	\$3,250.00	\$250.00	\$16,471.00	\$18,142.00

CITY DEMOLITION

6003305-A1 100% Bond Funding – AMEND 1 – To Provide an Extension of Time for Proposal N Residential Demolition Release A Group A5 Set Aside. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Previous Contract Period: February 1, 2021 through December 31, 2022 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$1,828,271.55.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$45,597,480 as of February 17, 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

None, because this is an amendment to extend the time of an existing contract by 1 year. Proposal N Group A5/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. At the time of approval, this vendor was the lowest of 10 bids received.

Contract Details:

Vendor: **SC Environmental Services, LLC**

Amount: **No changes; Total \$1,828,271.55**

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. 8 of the 23 groups were set asides for Small & Micro Businesses. Vendor will provide Abatement and Demolition of Blighted residential structures, as well as document site conditions for Group A5/SA by preforming the following [list of addresses can be found at the end of this report as Exhibit B]:

- 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 A5/SA	\$1,741,211
Contingency 5%	\$87,060.55
TOTAL:	\$1,828,271.55

The cumulative costs for all 60 properties include: Abatement of Hazardous Wastes, Regulated materials for \$382,181 [average cost for 60 properties is \$6,369.68 each];

Demolition \$1,094,030 [average cost for 60 properties is \$18,233.83 each];

Backfill and Grading \$250,000 [average cost for 60 properties is \$4,166.67 each];

Site Finalization \$15,000 [average cost for 60 properties is \$250 each].

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, & Resident Business expires 2/8/24. Vendor indicates a Total Employment of 24; 13 Employees are Detroit residents.

Additional Information:

Contract 6003305 was initially approved March 2, 2021 with SC Environmental to complete Prop N Demolition for Group A5/SA; through December 31, 2022 for \$1,828,271.55.

GENERAL SERVICES

6004464-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Roosevelt Park Improvements. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner, Detroit, MI 48234 – Contract Period: June 28, 2022 through December 31, 2023 – Contract Increase Amount: \$220,000.00 – Total Contract Amount: \$6,220,000.00.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$3,089,359 as of February 17, 2023**

Tax Clearances Expiration Date: **1-13-24**

Political Contributions and Expenditures Statement:

Signed: **3-25-22** Contributions: **6- Mayor 2019-2021**

Consolidated Affidavits

Date signed: **3-25-22**

- 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:

RFQ Dates: **February 28, 2022, closed on March 30, 2022; 7,628 All Vendors in Oracle Invited via Email- emailed this RFP. OCP also posted on social media, 2 Bid Received.**

Based upon points Experience-30 , Capacity- 15, Approach- 25, Pricing- 30 = Total 100 Points

Other Bid: **Major Contracting Group Bid:\$7,998,634.78 50/100 Points**

Contract Details:

Vendor: **WCI Contractors(Lowest Price & Highest Ranked Bid 100/100 Points)**

Amount: **Additional \$220,000 to \$6,000,000.00** End Date: **Remains the same-December 31, 2023**

Services:

The vendor will be responsible for all aspects of Roosevelt Park Improvements construction including roadway removal, drainage utility relocations, grading, turf establishment, walkways and landscape improvements.

Fees:

Removal Fees: Prune & Thin Trees, curbs, sewers, sidewalks, pavement, tree fences, erosion control, surfaces, aggregate tracking mat **\$355,666.34**

Earthwork, Paving and Walkway Fees: Aggregate material & trucking, Pavement (4-12 inch), Concrete Curb &, seat wall replacements, finishings of walkways, Ramps (6 in), Concrete coloring, pavement markings **\$1,584,300.09**

Utilities Fees: Sewers, lower water main, water service with copper piping, catch basins, manhole frame & covers, outlet control structure, cut and cap water main, water quality unit installed, underground detention system, relocate fire hydrant, relocate electrical conduit **\$899,303.00**

Landscaping Fees: Graded aggregate, under drain, multiple shrubs, plants & flowers **\$67,640.00**

Landscaping Fees (Other): Automated Underground Irrigation System, sodding, soil, 15-12 ft benches, 22-6 ft benches, 1-Bike Station, 4-Charcoal Grills, 4-Charcoal Bins, 1-drinking fountain, 10- boulders, 3-GSD Park Signs, 12- Movable tables, 4- prep tables, 15- Bike Racks, 4- swinging bench, 7-6 ft tables, 4- 8 ft tables 4- tree grates **\$1,462,286.60**

Parking Lot (West) Fees: Earthwork, aggregate, sewer, catch basin & framework, outlet control, manhole frame & cover, underdrain, pipe and graded, HMA pavement, Sidewalks, Concrete curbs, Pavement markings, stormwater seed mis, turf establishment **\$268,242.50**

Lighting Fees: Conduit, cable, equipment ground wires, Charging station, electrical service rack, power pedestals, interior lights (DTE) **\$489,454.25**

Miscellaneous Fees: Art work removal, strip & stockpile top soil, sprinkler system- remove portions, maintain traffic, permanent signage, permit allowances, soil removal- not suitable for reuse **\$496,150.00**

Contract discussion continued on next page.

GENERAL SERVICES (Continued)

6004464 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Roosevelt Park Improvements. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner, Detroit, MI 48234 – Contract Period: June 28, 2022 through December 31, 2023 – Contract Increase Amount: \$220,000.00 – Total Contract Amount: \$6,220,000.00.

Fees (cont.):

Original Contract Additional Services & Fees:

Automatic Underground Irrigation System, Sodding entire Park	\$ 511,769.80
Contingency	\$ 28,752.76
TOTAL:	\$6,000,000.00

Amendment Additional Fees:

14th Street ROW Parking Lane: BID UNIT PRICES					
Item #	Description	Added Quantity	Unit	Unit Price	TOTAL
5	Curb Removal 550 LF at \$6.00 per LF (Bid Price)	550.00	LF	\$ 6.00	\$ 3,300.00
16	8" 21AA Base. 605 s.y. at \$13.30 (Bid Price)	605.00	SY	\$ 13.30	\$ 8,046.50
18	Curb: 512 LF at \$37.00 per LF (Bid Price)	512.00	LF	\$ 37.00	\$ 18,944.00
19	Curb & Gutter 550 LF at \$32.00 per LF (Bid Price)	550.00	LF	\$ 32.00	\$ 17,600.00
20	ADA Detectable Warning Surface. 10 SF at \$39.00 per SF (Bid Price)	10.00	SF	\$ 39.00	\$ 390.00
44	Catch Basin Frame and Covers at \$1,000 each (Bid Price)	2.00	EA	\$ 1,000.00	\$ 2,000.00
52	Relocate 1 Hydrant at \$5,600 (Bid Price)	1.00	EA	\$ 5,600.00	\$ 5,600.00
Sub-Total:					\$ 55,880.50
14th Street ROW Parking Lane: ADDITIONAL SERVICES					
Item #	Description	Added Quantity	Unit	Unit Price	TOTAL
1	Excavate Parking Lane: Approx 370 c.y.	1.00	LS	\$ 7,918.00	\$ 7,918.00
2	Remove PLD Vault (Mid-Block)	1.00	EA	\$ 535.00	\$ 535.00
3	2 Catch Basin Adjustments at \$535 each	2.00	EA	\$ 535.00	\$ 1,070.00
4	8" Concrete Pavement: 471 SY at \$85.60 per SY	471.00	SY	\$ 85.60	\$ 40,317.60
5	Abandon PLD Structure at Wood Utility Pole (Allowance)	1.00	LS	\$ 1,980.00	\$ 1,980.00
Sub-Total:					\$ 51,820.60
Sub-Total 14th Street ROW:					\$ 107,701.10
Interior Electrical: ADDITIONAL SERVICES:					
Item #	Description	Added Quantity	Unit	Unit Price	TOTAL
1	PLA Interior Light Sleeves 2-3" Conduits	1,200.00	LF	\$ 60.78	\$ 72,936.00
2	Interior Electrical Scope Changes per Drawing Revisions & RFI 7-8	1.00	LS	\$ 39,362.90	\$ 39,362.90
Sub-Total Interior Electrical:					\$ 112,298.90
Total					\$ 220,000.00

Additional Information:

Contract 6004464 was approved at Formal Session on June 28, 2022, for \$6,000,000.00 (ARPA Funds) through 12-31-23.

TRANSPORTATION

6004973 100% FTA Funding – To Provide Repair and Replacement Services for Plumbing Related Items on an As Needed Basis at DDOT Facilities. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 19, 2028 – Total Contract Amount: \$800,000.00.

Funding

Account String: **5301-29200-200170-622200**
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **DDOT Administration**
Funds Available: **\$13,481,505 as of February 17, 2023**

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

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

Bids closed November 30, 2022. RFP was open for 30 days. 9 Suppliers were Invited; 2 Bids Received. Bid amounts were based on the cost of 10 electrical troubleshooting & repair calls a week, 4 hours per week of other maintenance/inspection duties, monitoring maintenance needs & annual inspection backflow devices (cost per device), and hourly rates of a master plumber, journeyman, & apprentice.

Other Bids: **Benkari Mechanical, LLC \$6,296 [Located in Detroit; No Detroit Business Certifications]**

According to a Referral/Recommendation Form provided by OCP, “Decima LLC offered a proposal that is most responsive. Decima provided references and the most complete package of requested documents...”

According to a Compliance Letter provided by OCP, “did not demonstrate adequate Good Faith Efforts (GFEs) to meet a DBE contract goal, nor did they submit the required DBE Form E documents.”

Contract Details:

Vendor: **Decima, LLC [Located in Detroit]**
Amount: **\$800,000**

Bid: **Most Responsible [\$16,689]**
End Date: **December 19, 2028**

Services:

Performs skilled plumbing work in the repair, maintenance, alteration, and construction items requested by the Detroit Department of Transportation on an as-needed basis. This plumbing work includes:

- **Inspects, repairs, installs, services and maintains plumbing systems and sub-systems including pipes, fittings, fixtures, restroom fixtures, water fountains, and other plumbing equipment used for water distribution and wastewater systems at all DDOT facilities.**
- **Repairs fixtures by repacking, re-seating or repairing valves, cutting and threading pipe, bending pipe, flaring and brazing copper tubing, and testing valves and other equipment; cleans basins and unplugs pipes.**
- **Diagnose and resolve plumbing emergencies, flooding, interruptions of service, and difficult plumbing problems.**
- **Assist in air conditioning and electrical troubleshooting and repairs.**
- **Record-keeping duties related to plumbing systems maintenance, repair and inspection. Enters and tracks work orders in construction maintenance management system, including assigning work phases to larger plumbing projects**
- **Monitors on-going preventative maintenance needs, conducts annual inspection of backflow devices, and maintains documentation.**

DDOT Locations where plumbing work will take place on an as needed basis:

- **Administration/Heavy Repair - 1301 E. Warren Ave. Detroit, MI 48207**
- **Coolidge Terminal 14044 - Schaefer Hwy. Detroit, MI 48227**

Contract discussion continues onto the next page.

Transportation - *continued*

6004973 100% FTA Funding – To Provide Repair and Replacement Services for Plumbing Related Items on an As Needed Basis at DDOT Facilities. – Contractor: Decima, LLC – Location: 16870 Schaefer Highway, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 19, 2028 – Total Contract Amount: \$800,000.00.

- Rosa Parks Transit Center 360 - Michigan Ave. Detroit, MI 48226
- Gilbert Terminal 5600 - Wabash St. Detroit, MI 48208
- Shoemaker Terminal - 5149 St. Jean Detroit, MI 48213

Fees:

Cost of 10 service calls a week	\$12,500
Cost of 20 hrs. per week	\$2,500
Cost of 4 hrs. per week	\$250
Cost per device	\$75

Labor rate including fringe benefits:

Hourly rate Monday to Friday 8:00 a.m. – 5:00 p.m.

Master Plumber \$95/hr.

Journeyman \$75/hr.

Apprentice \$40/hr.

Hourly rate Saturday 8:00 a.m. – 5:00 p.m.

Master Plumber \$142/hr.

Journeyman \$112/hr.

Apprentice \$60/hr.

Hourly rate Sunday and Holiday 8:00 a.m. – 5:00 p.m. & emergency after hours

Master Plumber \$190/hr.

Journeyman \$150/hr.

Apprentice \$80/hr.

Additional Information:

Other recently approved Decima Contracts includes:

1. 6004929 was approved January 31, 2023 with Decima to provide street debris hauling and disposal services for \$940,000; through December 26, 2024.
2. 6004876 ARPA funded contract was approved January 17, 2023 with Decima to provide Owner's Representative services (Owner's Rep) to assist nonprofit organizations with the development of a Master Rehabilitation Plan and/or assist organizations with the management of projects to support the organization in reaching compliance with American Disabilities Act (ADA) requirements for \$236,800; through November 11, 2024.

According to Decima's website, Decima is the ultimate solution to all engineering concerns, complex electrical, automation, maintenance, and management projects. The website states, "Decima delivers a complete suite of services including but not limited to design-build, operational maintenance, and optimized turnkey solutions that are smarter, eco-friendly, economical, safe, and sustainable. [Their] domain of expertise includes construction management, electrical, mechanical, industrial automation, renewable energy integration, and IT services."

MUNICIPAL PARKING

6004718 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: 7 D's Towing & Storage, Inc. – Location: 5700 E Nevada Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Funding

Account String: 1000-27340-340083-617900
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement - Parking**
Funds Available: **\$723,439 as of February 17, 2023**

Tax Clearances Expiration Date: 4-8-23

Political Contributions and Expenditures Statement:

Signed: 6-28-22 Contributions: 2-2020

1-Current Council, 1- Former Council

Consolidated Affidavits

Date signed: **6-28-22**

- 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:

RFQ Opened 4/5/22; Closed 5/2/22; 36 vendors invited.

According to the Municipal Parking Department and OCP only 3 qualified bids resulted:

6004718-7D's Towing & Storage, 6004717-Wayne's Service Center, 6004754-BBK Towing & Recovery, Inc.

There was 2nd RFQ Opened 6/22/22; Closed 6/29/22- resulting in four more contracts. The other 4 contracts are as follows: 6004762- Troy's Tow, 6004758- ABA Impound, 6004761- Accesspoint Transport. 6004719- BBK Towing & Recovery.

There are a total of 7 contracts for Towing Services for Municipal Parking Department- each are separate vendors, yet are for the same services, the same amount of funds, each - \$101,974.00 and time though 10-31-25. It is the intention to award between fifteen (15) and eighteen (18) contracts, all twelve who submitted would be awarded contracts if they have the correct paperwork then all would receive contracts.

Contract Details:

Vendor: **7 D's Towing & Storage, Inc.** Amount: **\$101,974.00**

End Date: **October 31, 2025**

Services:

Provide Towing services for Municipal Parking Department (MPD) tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots. Notwithstanding anything in this Contract to the contrary, the City will determine allocation of tows as between eligible towers in any fashion the City deems appropriate in its sole and complete discretion. Contractor releases and waives any claim against the City, under any legal theory, arising from this Contract or otherwise, relating to the number or share of tows received by Contractor or any other entity, or the manner or process by which the City allocates tows as between eligible towers.

Contractor shall have a minimum of three (3) trucks available for the performance of this Contract with the City of Detroit, including at least one 1 ½ Ton and one flatbed truck. The flatbed truck must be available for tows of one car or more than one car. Within 24 hours of approval of this Contract by the City, the Contractor shall provide the City's MPD with the vehicle numbers and descriptions of the three (3) vehicles it has available to provide Services pursuant to this Contract. These vehicles must be available at all hours specified in this Contract throughout the term of the Contract. If Contractor replaces any of these vehicles with another vehicle during the term of the Contract, Contractor must, within 24 hours, notify MPD and provide MPD with the vehicle numbers and descriptions of the new vehicle(s), as well as an updated insurance policy including the new vehicle(s) with the insurance coverage required by this Contract.

Contract discussion continued on next page.

MUNICIPAL PARKING-continued:

6004718 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: 7 D's Towing & Storage, Inc. – Location: 5700 E Nevada Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Services- continued:

Contractor understands and acknowledges that failure to have either of the three vehicles available at any time during the term of this Contract when called upon by the City to perform a tow, or does not respond to the location of the abandoned or booted vehicle in time, which is of the essence, shall result in the following changes to eligibility to receive requests for tows:

- 1. The first time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for ten (10) calendar days thereafter.**
- 2. The second time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for thirty (30) calendar days thereafter.**
- 3. The third time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for 60 calendar days thereafter.**
- 4. The fourth time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow and the contract will be canceled.**
- 5. The periods of ineligibility above shall apply separately for each year of the Contract. Ineligibility for periods of thirty (30) or sixty (60) days may occur because of any combination of the Contractor's non-availability and untimely arrival at the location of the abandoned or booted vehicle during each year of the Contract.**

After each of the above period's elapse (10, 30 or 60 calendar days), and the Contractor decides that it desires to continue to participate in the eligible pool of towers under this Contract, the Contractor must provide the City with evidence that it still has three (3) vehicles available pursuant to this Contract to again be eligible to be called for tows. Such evidence shall consist of a letter submitted by the Contractor to the MPD certifying that the Contractor has three (3) vehicles available meeting the requirements of this contract identifying each vehicle by its vehicle number and providing a current certificate of insurance for each such vehicle.

If, for any reason, the Contractor does not receive any requests for tows by the City pursuant to this Contract within any 10-day period, whether because of ineligibility or for any other reason, the Contractor may, at its sole discretion, terminate its participation in this Contract by providing the City with seven days advance written Notice to the City, without any costs, fees, expenses or damages accruing to either party because of such termination, notwithstanding any other provision of this Contract, with the exception that the Contractor's indemnity and insurance obligations under this Contract shall remain in effect to cover events that occurred up to the date of termination. If the Contractor terminates its participation in this Contract, it may again seek to become eligible to become part of the non-exclusive pool of contractors eligible to be authorized by the MPD to tow abandoned or booted vehicles in the City to City-owned lots, after the end of the current term of this Contract, including any extensions, when the City issues new contracts for this Purpose.

Contract discussion continued on next page.

MUNICIPAL PARKING-continued:

6004718 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: 7 D's Towing & Storage, Inc. – Location: 5700 E Nevada Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Services- continued:

If towing is authorized by the City, towing services shall be conducted by the Contractor between the hours of 7:00 A.M. to 10:00 P.M., seven days per week. Contractor understands and agrees, and waives any federal, State or local rights or benefits to the contrary, that it provides the vehicles, equipment, management, labor, and any other items it requires to perform this contract at its own cost, expense, fee and risk and that this contract does not provide it with any rights, benefits, damages or remedies other than to be paid for tows actually requested by the City and performed by the Contractor.

Contractor shall tow ABAN, Booted vehicles, boats, trailers, recreational vehicles, and vehicles above 60,000 pounds to the following location: City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department. Contractor agrees to relocate (tow/move) vehicles at a cost of \$50 (fifty) dollars per vehicle within the lot to designated spaces in preparation for the weekly auctions if/when requested.

Fees:

The Contractor shall be paid for the services performed pursuant to this contract not to exceed \$101,974.00. The payments will be contingent upon receipt of invoices for payment. Each invoice shall certify the total cost, itemizing costs when applicable. Each invoice must be received by the City not more than thirty (30) days after the close of the calendar month in which the services were rendered and must be signed by an authorized officer or designee of the Contractor.

\$125.00 per tow	Abandoned Vehicles, Booted Vehicles less than 10,000 pounds gross vehicle weight Represents all consumer and most commercial vehicles).
\$175.00 per tow	All vehicles above 10,000 pounds but less than 60,000 pounds
\$300.00 per tow	All vehicles above 60,000 pounds
\$100.00 per tow	All boats, recreational vehicles & trailers

Additional Information:

The following are the most recent towing contracts- Police- all were approved at Special Formal Session on December 20, 2022:

6004591- BBK Towing- \$187,500 thru 7-31-27	6004592- 7D's Towing- \$187,500 thru 7-31-27
6004593- Wayne's Tow- \$187,500 thru 7-31-27	6004594- Troy's Towing- \$187,500 thru 7-31-27
6004595- ABA Impound- \$187,500 thru 7-31-27	6004596- H & B Land Tow- \$187,500 thru 7-31-27
6004598- Bobby's TCB- \$187,500 thru 7-31-27	

MUNICIPAL PARKING

6004717 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Wayne's Service, Inc. – Location: 20495 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Funding

Account String: **1000-27340-340083-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement - Parking**
Funds Available: **\$723,439 as of February 17, 2023**

Tax Clearances Expiration Date: **12-15-23**
Political Contributions and Expenditures Statement:
Signed: **6-16-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-16-22**

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

Disclosure

Bid Information:

RFQ Opened 4/5/22; Closed 5/2/22; 36 vendors invited.

According to the Municipal Parking Department and OCP only 3 qualified bids resulted:

6004718-7D's Towing & Storage, 6004717-Wayne's Service Center, 6004754-BBK Towing & Recovery, Inc.

There was 2nd RFQ Opened 6/22/22; Closed 6/29/22- resulting in four more contracts. The other 4 contracts are as follows: 6004762- Troy's Tow, 6004758- ABA Impound, 6004761- Accesspoint Transport. 6004719-BBK Towing & Recovery.

There are a total of 7 contracts for Towing Services for Municipal Parking Department- each are separate vendors, yet are for the same services, the same amount of funds, each - \$101,974.00 and time though 10-31-25. It is the intention to award between fifteen (15) and eighteen (18) contracts, all twelve who submitted would be awarded contracts if they have the correct paperwork then all would receive contracts.

Contract Details:

Vendor: **Wayne's Service, Inc.** Amount: **\$101,974.00**

End Date: **October 31, 2025**

Services:

Provide Towing services for Municipal Parking Department (MPD) tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots. Notwithstanding anything in this Contract to the contrary, the City will determine allocation of tows as between eligible towers in any fashion the City deems appropriate in its sole and complete discretion. Contractor releases and waives any claim against the City, under any legal theory, arising from this Contract or otherwise, relating to the number or share of tows received by Contractor or any other entity, or the manner or process by which the City allocates tows as between eligible towers.

Contractor shall have a minimum of three (3) trucks available for the performance of this Contract with the City of Detroit, including at least one 1 ½ Ton and one flatbed truck. The flatbed truck must be available for tows of one car or more than one car. Within 24 hours of approval of this Contract by the City, the Contractor shall provide the City's MPD with the vehicle numbers and descriptions of the three (3) vehicles it has available to provide Services pursuant to this Contract. These vehicles must be available at all hours specified in this Contract throughout the term of the Contract. If Contractor replaces any of these vehicles with another vehicle during the term of the Contract, Contractor must, within 24 hours, notify MPD and provide MPD with the vehicle numbers and descriptions of the new vehicle(s), as well as an updated insurance policy including the new vehicle(s) with the insurance coverage required by this Contract.

Contractor understands and acknowledges that failure to have either of the three vehicles available at any time during the term of this Contract when called upon by the City to perform a tow, or does not respond to the location of the abandoned or booted vehicle in time, which is of the essence, shall result in the following changes to eligibility to receive requests for tows:

Contract discussion continued on next page.

MUNICIPAL PARKING-continued:

6004717 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Wayne's Service, Inc. – Location: 20495 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Services- continued:

- 1 The first time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for ten (10) calendar days thereafter.**
- 2 The second time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for thirty (30) calendar days thereafter.**
- 3 The third time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for 60 calendar days thereafter.**
- 4 The fourth time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow and the contract will be canceled.**
- 5 The periods of ineligibility above shall apply separately for each year of the Contract. Ineligibility for periods of thirty (30) or sixty (60) days may occur because of any combination of the Contractor's non-availability and untimely arrival at the location of the abandoned or booted vehicle during each year of the Contract.**

After each of the above period's elapse (10, 30 or 60 calendar days), and the Contractor decides that it desires to continue to participate in the eligible pool of towers under this Contract, the Contractor must provide the City with evidence that it still has three (3) vehicles available pursuant to this Contract to again be eligible to be called for tows. Such evidence shall consist of a letter submitted by the Contractor to the MPD certifying that the Contractor has three (3) vehicles available meeting the requirements of this contract identifying each vehicle by its vehicle number and providing a current certificate of insurance for each such vehicle.

If, for any reason, the Contractor does not receive any requests for tows by the City pursuant to this Contract within any 10-day period, whether because of ineligibility or for any other reason, the Contractor may, at its sole discretion, terminate its participation in this Contract by providing the City with seven days advance written Notice to the City, without any costs, fees, expenses or damages accruing to either party because of such termination, notwithstanding any other provision of this Contract, with the exception that the Contractor's indemnity and insurance obligations under this Contract shall remain in effect to cover events that occurred up to the date of termination. If the Contractor terminates its participation in this Contract, it may again seek to become eligible to become part of the non-exclusive pool of contractors eligible to be authorized by the MPD to tow abandoned or booted vehicles in the City to City-owned lots, after the end of the current term of this Contract, including any extensions, when the City issues new contracts for this Purpose.

Contract discussion continued on next page.

MUNICIPAL PARKING-continued:

6004717 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Wayne's Service, Inc. – Location: 20495 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Services- continued:

If towing is authorized by the City, towing services shall be conducted by the Contractor between the hours of 7:00 A.M. to 10:00 P.M., seven days per week. Contractor understands and agrees, and waives any federal, State or local rights or benefits to the contrary, that it provides the vehicles, equipment, management, labor, and any other items it requires to perform this contract at its own cost, expense, fee and risk and that this contract does not provide it with any rights, benefits, damages or remedies other than to be paid for tows actually requested by the City and performed by the Contractor.

Contractor shall tow ABAN, Booted vehicles, boats, trailers, recreational vehicles, and vehicles above 60,000 pounds to the following location: City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department. Contractor agrees to relocate (tow/move) vehicles at a cost of \$50 (fifty) dollars per vehicle within the lot to designated spaces in preparation for the weekly auctions if/when requested.

Fees:

The Contractor shall be paid for the services performed pursuant to this contract not to exceed \$101,974.00. The payments will be contingent upon receipt of invoices for payment. Each invoice shall certify the total cost, itemizing costs when applicable. Each invoice must be received by the City not more than thirty (30) days after the close of the calendar month in which the services were rendered and must be signed by an authorized officer or designee of the Contractor.

\$125.00 per tow	Abandoned Vehicles, Booted Vehicles less than 10,000 pounds gross vehicle weight Represents all consumer and most commercial vehicles).
\$175.00 per tow	All vehicles above 10,000 pounds but less than 60,000 pounds
\$300.00 per tow	All vehicles above 60,000 pounds
\$100.00 per tow	All boats, recreational vehicles & trailers

Additional Information:

The following are the most recent towing contracts- Police- all were approved at Special Formal Session on December 20, 2022:

6004591- BBK Towing- \$187,500 thru 7-31-27	6004592- 7D's Towing- \$187,500 thru 7-31-27
6004593- Wayne's Tow- \$187,500 thru 7-31-27	6004594- Troy's Towing- \$187,500 thru 7-31-27
6004595- ABA Impound- \$187,500 thru 7-31-27	6004596- H & B Land Tow- \$187,500 thru 7-31-27
6004598- Bobby's TCB- \$187,500 thru 7-31-27	

MUNICIPAL PARKING

6004754 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Bobby's T.C.B Towing Service – Location: 10401 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Funding

Account String: **1000-27340-340083-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement - Parking**
Funds Available: **\$723,439 as of February 17, 2023**

Tax Clearances Expiration Date: **4-12-23**
Political Contributions and Expenditures Statement:
Signed: **6-17-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-17-22**

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

Disclosure

Bid Information:

RFQ Opened 4/5/22; Closed 5/2/22; 36 vendors invited.

According to the Municipal Parking Department and OCP only 3 qualified bids resulted:

6004718-7D's Towing & Storage, 6004717-Wayne's Service Center, 6004754-BBK Towing & Recovery, Inc.

There was 2nd RFQ Opened 6/22/22; Closed 6/29/22- resulting in four more contracts. The other 4 contracts are as follows: 6004762- Troy's Tow, 6004758- ABA Impound, 6004761- Accesspoint Transport. 6004719-BBK Towing & Recovery.

There are a total of 7 contracts for Towing Services for Municipal Parking Department- each are separate vendors, yet are for the same services, the same amount of funds, each - \$101,974.00 and time though 10-31-25. It is the intention to award between fifteen (15) and eighteen (18) contracts, all twelve who submitted would be awarded contracts if they have the correct paperwork then all would receive contracts.

Contract Details:

Vendor: **Bobby's T.C.B Towing Service** Amount: **\$101,974.00**

End Date: **October 31, 2025**

Services:

Provide Towing services for Municipal Parking Department (MPD) tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots. Notwithstanding anything in this Contract to the contrary, the City will determine allocation of tows as between eligible towers in any fashion the City deems appropriate in its sole and complete discretion. Contractor releases and waives any claim against the City, under any legal theory, arising from this Contract or otherwise, relating to the number or share of tows received by Contractor or any other entity, or the manner or process by which the City allocates tows as between eligible towers.

Contractor shall have a minimum of three (3) trucks available for the performance of this Contract with the City of Detroit, including at least one 1 ½ Ton and one flatbed truck. The flatbed truck must be available for tows of one car or more than one car. Within 24 hours of approval of this Contract by the City, the Contractor shall provide the City's MPD with the vehicle numbers and descriptions of the three (3) vehicles it has available to provide Services pursuant to this Contract. These vehicles must be available at all hours specified in this Contract throughout the term of the Contract. If Contractor replaces any of these vehicles with another vehicle during the term of the Contract, Contractor must, within 24 hours, notify MPD and provide MPD with the vehicle numbers and descriptions of the new vehicle(s), as well as an updated insurance policy including the new vehicle(s) with the insurance coverage required by this Contract.

Contractor understands and acknowledges that failure to have either of the three vehicles available at any time during the term of this Contract when called upon by the City to perform a tow, or does not respond to the location of the abandoned or booted vehicle in time, which is of the essence, shall result in the following changes to eligibility to receive requests for tows:

Contract discussion continued on next page.

MUNICIPAL PARKING-continued:

6004754 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Bobby's T.C.B Towing Service – Location: 10401 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Services- continued:

- 1 The first time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for ten (10) calendar days thereafter.**
- 2 The second time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for thirty (30) calendar days thereafter.**
- 3 The third time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow for 60 calendar days thereafter.**
- 4 The fourth time that the Contractor does not have a towing vehicle available when the towing of an abandoned or booted vehicle is requested by the City, or the towing vehicle does not arrive at the location of the abandoned or booted vehicle within 30 minutes after the City has made the request for a tow, the Contractor shall not be eligible to receive another request for a tow and the contract will be canceled.**
- 5 The periods of ineligibility above shall apply separately for each year of the Contract. Ineligibility for periods of thirty (30) or sixty (60) days may occur because of any combination of the Contractor's non-availability and untimely arrival at the location of the abandoned or booted vehicle during each year of the Contract.**

After each of the above period's elapse (10, 30 or 60 calendar days), and the Contractor decides that it desires to continue to participate in the eligible pool of towers under this Contract, the Contractor must provide the City with evidence that it still has three (3) vehicles available pursuant to this Contract to again be eligible to be called for tows. Such evidence shall consist of a letter submitted by the Contractor to the MPD certifying that the Contractor has three (3) vehicles available meeting the requirements of this contract identifying each vehicle by its vehicle number and providing a current certificate of insurance for each such vehicle.

If, for any reason, the Contractor does not receive any requests for tows by the City pursuant to this Contract within any 10-day period, whether because of ineligibility or for any other reason, the Contractor may, at its sole discretion, terminate its participation in this Contract by providing the City with seven days advance written Notice to the City, without any costs, fees, expenses or damages accruing to either party because of such termination, notwithstanding any other provision of this Contract, with the exception that the Contractor's indemnity and insurance obligations under this Contract shall remain in effect to cover events that occurred up to the date of termination. If the Contractor terminates its participation in this Contract, it may again seek to become eligible to become part of the non-exclusive pool of contractors eligible to be authorized by the MPD to tow abandoned or booted vehicles in the City to City-owned lots, after the end of the current term of this Contract, including any extensions, when the City issues new contracts for this Purpose.

Contract discussion continued on next page.

MUNICIPAL PARKING-continued:

6004754 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Bobby's T.C.B Towing Service – Location: 10401 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Services- continued:

If towing is authorized by the City, towing services shall be conducted by the Contractor between the hours of 7:00 A.M. to 10:00 P.M., seven days per week. Contractor understands and agrees, and waives any federal, state or local rights or benefits to the contrary, that it provides the vehicles, equipment, management, labor, and any other items it requires to perform this contract at its own cost, expense, fee and risk and that this contract does not provide it with any rights, benefits, damages or remedies other than to be paid for tows actually requested by the City and performed by the Contractor.

Contractor shall tow ABAN, Booted vehicles, boats, trailers, recreational vehicles, and vehicles above 60,000 pounds to the following location: City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department. Contractor agrees to relocate (tow/move) vehicles at a cost of \$50 (fifty) dollars per vehicle within the lot to designated spaces in preparation for the weekly auctions if/when requested.

Fees:

The Contractor shall be paid for the services performed pursuant to this contract not to exceed \$101,974.00. The payments will be contingent upon receipt of invoices for payment. Each invoice shall certify the total cost, itemizing costs when applicable. Each invoice must be received by the City not more than thirty (30) days after the close of the calendar month in which the services were rendered and must be signed by an authorized officer or designee of the Contractor.

\$125.00 per tow	Abandoned Vehicles, Booted Vehicles less than 10,000 pounds gross vehicle weight Represents all consumer and most commercial vehicles).
\$175.00 per tow	All vehicles above 10,000 pounds but less than 60,000 pounds
\$300.00 per tow	All vehicles above 60,000 pounds
\$100.00 per tow	All boats, recreational vehicles & trailers

Additional Information:

The following are the most recent towing contracts- Police- all were approved at Special Formal Session on December 20, 2022:

6004591- BBK Towing- \$187,500 thru 7-31-27	6004592- 7D's Towing- \$187,500 thru 7-31-27
6004593- Wayne's Tow- \$187,500 thru 7-31-27	6004594- Troy's Towing- \$187,500 thru 7-31-27
6004595- ABA Impound- \$187,500 thru 7-31-27	6004596- H & B Land Tow- \$187,500 thru 7-31-27
6004598- Bobby's TCB- \$187,500 thru 7-31-27	

MUNICIPAL PARKING

6004762 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Troy's Towing, Inc. – Location: 9615 Grinnell Avenue, Detroit, MI 48213 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Funding

Account String: 1000-27340-340083-617900
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement – Parking**
Funds Available: \$723,439 as of February 17, 2023

Tax Clearances Expiration Date: 6-22-23

Political Contributions and Expenditures Statement:

Signed: 6-15-22

Contributions: 1 to a former CM in 2020

Consolidated Affidavits

Date signed: 6-15-22

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

Bid Information

There were 2 RFQs solicited in 2022; 36 Invited Suppliers; 12 Bids Received.

The 1st RFQ: Opened April 5, 2022 & Closed May 2, 2022. Only 3 firms met the requirements of the City, which were 7 D's Towing & Storage [6004718], Wayne's Service [6004717], and T.C.B Towing Service [6004754]. All of which are included in this report for consideration.

The 2nd RFQ Opened June 22, 2022 & closed June 29, 2022. 4 Additional firms met the requirements of the City, which includes Troy's Towing, Inc. [6004754], Troy's Towing, Inc. [6004762], ABA Impound [6004758], Accesspoint Transport [6004761], and BBK Towing [6004719]. All of which are also included in this report for consideration.

Towing Companies were evaluated 3 times by the Municipal Parking Department (MPD) on 6/10/22, 7/11 - 12/22, and 8/22/22. Bids were evaluated based on the following qualifications: Authority from Intrastate Operating Authority or Commercial Vehicle Enforcement Division, Valid USDOT #, Business Filings, Proof of Workers Compensation, Certificate of Liability Insurance, All processing & decal fees paid, and Minimum 3 tow vehicles dedicated to MPD.

All of the previous MPD Towing contracts expired June 30, 2022. According to OCP, to avoid service disruption after issues with DPD towing contracts, interim MPD towing contracts were recommended for 5 vendors, however only 4 accepted [H & B Land declined]. MPD indicated 4-5 contracts would not be enough to sustain services, so OCP reached out to the other towing vendors to provide additional paperwork and awarded 3 more vendors after they met the requirements of the City.

MPD intended to award 15-18 contracts, but only 7 was awarded because they either did not meet specification or OCP excluded them due to not be awarded during the DPD towing contract evaluation.

7 of the 12 evaluated vendors were awarded 3-year contracts for \$101,974 each. All are located in Detroit and includes:

1. Contract 6004718 with 7 D's Towing & Storage, Inc. [No Certifications]
2. Contract 6004717 with Wayne's Service, Inc. [Certified as D-BB & D-HB]
3. Contract 6004754 with T.C.B. Towing Service [No Certifications]
4. Contract 6004762 with Troy's Towing, Inc. [Certified as D-BB, D-HB, & D-SB]
5. Contract 6004758 with ABA Impound, Inc. [Certified as D-BB, D-HB, D-SB, D-MOB]
6. Contract 6004761 with Accesspoint Transport, LLC. [No Certifications]
7. Contract 6004719 with BBK Towing & Recovery, Inc. [No Certifications]

6 of the aforementioned 7 Vendors, who were also awarded Towing contracts with the Police Department [see more details in the additional information section below] were awarded contracts with MPD, including: 7 D'S Towing & Storage, Inc.; Wayne's Service, Inc.; T.C.B. Towing Service; Troy's Towing, Inc.; ABA Impound, Inc.; and BBK Towing & Recovery, Inc. The last vendor, H&B Land, declined the MPD contract.

5 Other Bids Evaluated: Goch & Sons Towing; L.I.J.B.S Enterprises, LLC; Michigan Auto Recovery; Nationwide Recovery; and Official Towing, Inc.

Contract discussion continues onto the next page.

Municipal Parking - continued

6004762 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Troy's Towing, Inc. – Location: 9615 Grinnell Avenue, Detroit, MI 48213 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Contract Details:

Vendor: **Troy's Towing, Inc.**

Amount: **\$101,974**

End Date: **October 31, 2025**

Services:

This vendor will be included in the pool of eligible Contractors who may be authorized to tow abandoned vehicles and booted vehicles.

The vendor will provide at a minimum 3 trucks available for towing services to MPD at any time, at MPD's complete and sole discretion to tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots.

The 3 vehicles must be available during Towing services hours, which is 7am – 10 pm, seven days per week. There are written penalties within the contract if the vendor does not have a tow available within 30 minutes of the request by the City.

Abandoned, booted vehicles, boats, trailers, recreational vehicle, and vehicles above 60,000 pounds will be towed to City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) at 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department

Fees:

Standard tow rate for abandoned vehicles or booted vehicles are as follows:

- **Vehicles less than 10,000 pounds gross vehicle weight (all consumer and many commercial vehicles) is \$125.00 per tow;**
- **Vehicles above 10,000 pounds but less than 60,000 pounds is \$175.00 per tow;**
- **Vehicles above 60,000 pounds is \$300.00 per tow.**
- **Boats, trailers, or recreational vehicles is \$100.00 per tow.**
- **Relocate (tow/move) vehicles for \$50 per vehicle within the lot to designated spaces in preparation for the weekly auctions if/when requested**

These rates apply regardless of the time and the equipment used during such tows. Monthly invoices will be submitted for payment.

Detroit Certifications:

Certified as Detroit Based, Headquartered, and Small Business.

Additional Information:

Other recently approved towing Contracts includes:

All of the following contracts were approved at a Special Session held on December 12, 2022 provide Towing and Recovery Services for Police Authorized Tows for the Detroit Police Department for \$187,500; through July 31, 2027. All of the towing companies are located in Detroit.

1. **Contract 6004591 with BBK Towing & Recovery, Inc. [No Certifications]**
2. **Contract 6004592 with 7 D'S Towing & Storage, Inc. [No Certifications]**
3. **Contract 6004593 with Wayne's Service, Inc. [Certified as D-BB & D-HB]**
4. **Contract 6004593 with Troy's Towing, Inc. [Certified as D-BB, D-HB, & D-SB]**
5. **Contract 6004595 with ABA Impound, Inc. [Certified as D-BB, D-HB, D-SB, D-MOB]**
6. **Contract 6004596 with H&B Land Towing, Inc. [No Certifications]**
7. **Contract 6004598 with T.C.B. Towing Service [No Certifications]**

MUNICIPAL PARKING

6004758 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: ABA Impound, Inc. – Location: 14201 Joy Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Funding

Account String: **1000-27340-340083-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement – Parking**
Funds Available: **\$723,439 as of February 17, 2023**

Tax Clearances Expiration Date: **6-22-23**

Political Contributions and Expenditures Statement:

Signed: **6-15-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-15-22**

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

Bid Information

There were 2 RFQs solicited in 2022; 36 Invited Suppliers; 12 Bids Received.

The 1st RFQ: Opened April 5, 2022 & Closed May 2, 2022. Only 3 firms met the requirements of the City, which were 7 D's Towing & Storage [6004718], Wayne's Service [6004717], and T.C.B Towing Service [6004754]. All of which are included in this report for consideration.

The 2nd RFQ Opened June 22, 2022 & closed June 29, 2022. 4 Additional firms met the requirements of the City, which includes Troy's Towing, Inc. [6004754], Troy's Towing, Inc. [6004762], ABA Impound [6004758], Accesspoint Transport [6004761], and BBK Towing [6004719]. All of which are also included in this report for consideration.

Towing Companies were evaluated 3 times by the Municipal Parking Department (MPD) on 6/10/22, 7/11 - 12/22, and 8/22/22. Bids were evaluated based on the following qualifications: Authority from Intrastate Operating Authority or Commercial Vehicle Enforcement Division, Valid USDOT #, Business Filings, Proof of Workers Compensation, Certificate of Liability Insurance, All processing & decal fees paid, and Minimum 3 tow vehicles dedicated to MPD.

All of the previous MPD Towing contracts expired June 30, 2022. According to OCP, to avoid service disruption after issues with DPD towing contracts, interim MPD towing contracts were recommended for 5 vendors, however only 4 accepted [H & B Land declined]. MPD indicated 4-5 contracts would not be enough to sustain services, so OCP reached out to the other towing vendors to provide additional paperwork and awarded 3 more vendors after they met the requirements of the City.

MPD intended to award 15-18 contracts, but only 7 was awarded because they either did not meet specification or OCP excluded them due to not be awarded during the DPD towing contract evaluation.

7 of the 12 evaluated vendors were awarded 3-year contracts for \$101,974 each. All are located in Detroit and includes:

1. Contract 6004718 with 7 D's Towing & Storage, Inc. [No Certifications]
2. Contract 6004717 with Wayne's Service, Inc. [Certified as D-BB & D-HB]
3. Contract 6004754 with T.C.B. Towing Service [No Certifications]
4. Contract 6004762 with Troy's Towing, Inc. [Certified as D-BB, D-HB, & D-SB]
5. Contract 6004758 with ABA Impound, Inc. [Certified as D-BB, D-HB, D-SB, D-MOB]
6. Contract 6004761 with Accesspoint Transport, LLC. [No Certifications]
7. Contract 6004719 with BBK Towing & Recovery, Inc. [No Certifications]

6 of the aforementioned 7 Vendors, who were also awarded Towing contracts with the Police Department [see more details in the additional information section below] were awarded contracts with MPD, including: 7 D'S Towing & Storage, Inc.; Wayne's Service, Inc.; T.C.B. Towing Service; Troy's Towing, Inc.; ABA Impound, Inc.; and BBK Towing & Recovery, Inc. The last vendor, H&B Land, declined the MPD contract.

5 Other Bids Evaluated: Goch & Sons Towing; L.I.J.B.S Enterprises, LLC; Michigan Auto Recovery; Nationwide Recovery; and Official Towing, Inc.

Contract discussion continues onto the next page.

Municipal Parking - *continued*

6004758 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: ABA Impound, Inc. – Location: 14201 Joy Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Contract Details:

Vendor: **ABA Impound, Inc.** Amount: **\$101,974** End Date: **October 31, 2025**

Services:

This vendor will be included in the pool of eligible Contractors who may be authorized to tow abandoned vehicles and booted vehicles.

The vendor will provide at a minimum 3 trucks available for towing services to MPD at any time, at MPD's complete and sole discretion to tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots.

The 3 vehicles must be available during Towing services hours, which is 7am – 10 pm, seven days per week. There are written penalties within the contract if the vendor does not have a tow available within 30 minutes of the request by the City.

Abandoned, booted vehicles, boats, trailers, recreational vehicle, and vehicles above 60,000 pounds will be towed to City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) at 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department

Fees:

Standard tow rate for abandoned vehicles or booted vehicles are as follows:

- **Vehicles less than 10,000 pounds gross vehicle weight (all consumer and many commercial vehicles) is \$125.00 per tow;**
- **Vehicles above 10,000 pounds but less than 60,000 pounds is \$175.00 per tow;**
- **Vehicles above 60,000 pounds is \$300.00 per tow.**
- **Boats, trailers, or recreational vehicles is \$100.00 per tow.**
- **Relocate (tow/move) vehicles for \$50 per vehicle within the lot to designated spaces in preparation for the weekly auctions if/when requested**

These rates apply regardless of the time and the equipment used during such tows. Monthly invoices will be submitted for payment.

Detroit Certifications:

Certified as Detroit Based, Headquartered, Small Business, Minority-Owned Business.

Additional Information:

Other recently approved towing Contracts includes:

All of the following contracts were approved at a Special Session held on December 12, 2022 provide Towing and Recovery Services for Police Authorized Tows for the Detroit Police Department for \$187,500; through July 31, 2027. All of the towing companies are located in Detroit.

1. **Contract 6004591 with BBK Towing & Recovery, Inc. [No Certifications]**
2. **Contract 6004592 with 7 D'S Towing & Storage, Inc. [No Certifications]**
3. **Contract 6004593 with Wayne's Service, Inc. [Certified as D-BB & D-HB]**
4. **Contract 6004593 with Troy's Towing, Inc. [Certified as D-BB, D-HB, & D-SB]**
5. **Contract 6004595 with ABA Impound, Inc. [Certified as D-BB, D-HB, D-SB, D-MOB]**
6. **Contract 6004596 with H&B Land Towing, Inc. [No Certifications]**
7. **Contract 6004598 with T.C.B. Towing Service [No Certifications]**

MUNICIPAL PARKING

6004761 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Accesspoint Transport, LLC – Location: 13550 Fullerton, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Funding

Account String: **1000-27340-340083-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement – Parking**
Funds Available: **\$723,439 as of February 17, 2023**

Tax Clearances Expiration Date: **6-22-23**

Political Contributions and Expenditures Statement:

Signed: **6-15-22**

Contributions: **1 to a former CM in 2020**

Consolidated Affidavits

Date signed: **6-15-22**

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

Bid Information

There were 2 RFQs solicited in 2022; 36 Invited Suppliers; 12 Bids Received.

The 1st RFQ: Opened April 5, 2022 & Closed May 2, 2022. Only 3 firms met the requirements of the City, which were 7 D's Towing & Storage [6004718], Wayne's Service [6004717], and T.C.B Towing Service [6004754]. All of which are included in this report for consideration.

The 2nd RFQ Opened June 22, 2022 & closed June 29, 2022. 4 Additional firms met the requirements of the City, which includes Troy's Towing, Inc. [6004754], Troy's Towing, Inc. [6004762], ABA Impound [6004758], Accesspoint Transport [6004761], and BBK Towing [6004719]. All of which are also included in this report for consideration.

Towing Companies were evaluated 3 times by the Municipal Parking Department (MPD) on 6/10/22, 7/11 - 12/22, and 8/22/22. Bids were evaluated based on the following qualifications: Authority from Intrastate Operating Authority or Commercial Vehicle Enforcement Division, Valid USDOT #, Business Filings, Proof of Workers Compensation, Certificate of Liability Insurance, All processing & decal fees paid, and Minimum 3 tow vehicles dedicated to MPD.

All of the previous MPD Towing contracts expired June 30, 2022. According to OCP, to avoid service disruption after issues with DPD towing contracts, interim MPD towing contracts were recommended for 5 vendors, however only 4 accepted [H & B Land declined]. MPD indicated 4-5 contracts would not be enough to sustain services, so OCP reached out to the other towing vendors to provide additional paperwork and awarded 3 more vendors after they met the requirements of the City.

MPD intended to award 15-18 contracts, but only 7 was awarded because they either did not meet specification or OCP excluded them due to not be awarded during the DPD towing contract evaluation.

7 of the 12 evaluated vendors were awarded 3-year contracts for \$101,974 each. All are located in Detroit and includes:

1. Contract 6004718 with 7 D's Towing & Storage, Inc. [No Certifications]
2. Contract 6004717 with Wayne's Service, Inc. [Certified as D-BB & D-HB]
3. Contract 6004754 with T.C.B. Towing Service [No Certifications]
4. Contract 6004762 with Troy's Towing, Inc. [Certified as D-BB, D-HB, & D-SB]
5. Contract 6004758 with ABA Impound, Inc. [Certified as D-BB, D-HB, D-SB, D-MOB]
6. Contract 6004761 with Accesspoint Transport, LLC. [No Certifications]
7. Contract 6004719 with BBK Towing & Recovery, Inc. [No Certifications]

6 of the aforementioned 7 Vendors, who were also awarded Towing contracts with the Police Department [see more details in the additional information section below] were awarded contracts with MPD, including: 7 D'S Towing & Storage, Inc.; Wayne's Service, Inc.; T.C.B. Towing Service; Troy's Towing, Inc.; ABA Impound, Inc.; and BBK Towing & Recovery, Inc. The last vendor, H&B Land, declined the MPD contract.

5 Other Bids Evaluated: Goch & Sons Towing; L.I.J.B.S Enterprises, LLC; Michigan Auto Recovery; Nationwide Recovery; and Official Towing, Inc.

Contract discussion continues onto the next page.

Municipal Parking - continued

6004761 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: Accesspoint Transport, LLC – Location: 13550 Fullerton, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Contract Details:

Vendor: **Accesspoint Transport, LLC**

Amount: **\$101,974**

End Date: **October 31, 2025**

Services:

This vendor will be included in the pool of eligible Contractors who may be authorized to tow abandoned vehicles and booted vehicles.

The vendor will provide at a minimum 3 trucks available for towing services to MPD at any time, at MPD's complete and sole discretion to tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots.

The 3 vehicles must be available during Towing services hours, which is 7am – 10 pm, seven days per week. There are written penalties within the contract if the vendor does not have a tow available within 30 minutes of the request by the City.

Abandoned, booted vehicles, boats, trailers, recreational vehicle, and vehicles above 60,000 pounds will be towed to City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) at 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department

Fees:

Standard tow rate for abandoned vehicles or booted vehicles are as follows:

- **Vehicles less than 10,000 pounds gross vehicle weight (all consumer and many commercial vehicles) is \$125.00 per tow;**
- **Vehicles above 10,000 pounds but less than 60,000 pounds is \$175.00 per tow;**
- **Vehicles above 60,000 pounds is \$300.00 per tow.**
- **Boats, trailers, or recreational vehicles is \$100.00 per tow.**
- **Relocate (tow/move) vehicles at a cost of \$50 (fifty) dollars per vehicle within the lot to designated spaces in preparation for the weekly auctions if/when requested**

These rates apply regardless of the time and the equipment used during such tows. Monthly invoices will be submitted for payment.

Detroit Certifications:

Certified as Detroit Based, Headquartered, and Small Business.

Additional Information:

Other recently approved towing Contracts includes:

All of the following contracts were approved at a Special Session held on December 12, 2022 provide Towing and Recovery Services for Police Authorized Tows for the Detroit Police Department for \$187,500; through July 31, 2027. All of the towing companies are located in Detroit.

1. **Contract 6004591 with BBK Towing & Recovery, Inc. [No Certifications]**
2. **Contract 6004592 with 7 D'S Towing & Storage, Inc. [No Certifications]**
3. **Contract 6004593 with Wayne's Service, Inc. [Certified as D-BB & D-HB]**
4. **Contract 6004593 with Troy's Towing, Inc. [Certified as D-BB, D-HB, & D-SB]**
5. **Contract 6004595 with ABA Impound, Inc. [Certified as D-BB, D-HB, D-SB, D-MOB]**
6. **Contract 6004596 with H&B Land Towing, Inc. [No Certifications]**
7. **Contract 6004598 with T.C.B. Towing Service [No Certifications]**

MUNICIPAL PARKING

6004719 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: BBK Towing & Recovery, Inc. – Location: 1821 Trombly Street, Detroit, MI 48211 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Funding

Account String: **1000-27340-340083-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Code Enforcement – Parking**
Funds Available: **\$723,439 as of February 17, 2023**

Tax Clearances Expiration Date: **6-22-23**

Political Contributions and Expenditures Statement:

Signed: **6-15-22**

Contributions: **1 to a former CM in 2020**

Consolidated Affidavits

Date signed: **6-15-22**

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

Bid Information

There were 2 RFQs solicited in 2022; 36 Invited Suppliers; 12 Bids Received.

The 1st RFQ: Opened April 5, 2022 & Closed May 2, 2022. Only 3 firms met the requirements of the City, which were 7 D's Towing & Storage [6004718], Wayne's Service [6004717], and T.C.B Towing Service [6004754]. All of which are included in this report for consideration.

The 2nd RFQ Opened June 22, 2022 & closed June 29, 2022. 4 Additional firms met the requirements of the City, which includes Troy's Towing, Inc. [6004754], Troy's Towing, Inc. [6004762], ABA Impound [6004758], Accesspoint Transport [6004761], and BBK Towing [6004719]. All of which are also included in this report for consideration.

Towing Companies were evaluated 3 times by the Municipal Parking Department (MPD) on 6/10/22, 7/11 - 12/22, and 8/22/22. Bids were evaluated based on the following qualifications: Authority from Intrastate Operating Authority or Commercial Vehicle Enforcement Division, Valid USDOT #, Business Filings, Proof of Workers Compensation, Certificate of Liability Insurance, All processing & decal fees paid, and Minimum 3 tow vehicles dedicated to MPD.

All of the previous MPD Towing contracts expired June 30, 2022. According to OCP, to avoid service disruption after issues with DPD towing contracts, interim MPD towing contracts were recommended for 5 vendors, however only 4 accepted [H & B Land declined]. MPD indicated 4-5 contracts would not be enough to sustain services, so OCP reached out to the other towing vendors to provide additional paperwork and awarded 3 more vendors after they met the requirements of the City.

MPD intended to award 15-18 contracts, but only 7 was awarded because they either did not meet specification or OCP excluded them due to not be awarded during the DPD towing contract evaluation.

7 of the 12 evaluated vendors were awarded 3-year contracts for \$101,974 each. All are located in Detroit and includes:

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2. Contract 6004717 with Wayne's Service, Inc. [Certified as D-BB & D-HB]
3. Contract 6004754 with T.C.B. Towing Service [No Certifications]
4. Contract 6004762 with Troy's Towing, Inc. [Certified as D-BB, D-HB, & D-SB]
5. Contract 6004758 with ABA Impound, Inc. [Certified as D-BB, D-HB, D-SB, D-MOB]
6. Contract 6004761 with Accesspoint Transport, LLC. [No Certifications]
7. Contract 6004719 with BBK Towing & Recovery, Inc. [No Certifications]

6 of the aforementioned 7 Vendors, who were also awarded Towing contracts with the Police Department [see more details in the additional information section below] were awarded contracts with MPD, including: 7 D'S Towing & Storage, Inc.; Wayne's Service, Inc.; T.C.B. Towing Service; Troy's Towing, Inc.; ABA Impound, Inc.; and BBK Towing & Recovery, Inc. The last vendor, H&B Land, declined the MPD contract.

5 Other Bids Evaluated: Goch & Sons Towing; L.I.J.B.S Enterprises, LLC; Michigan Auto Recovery; Nationwide Recovery; and Official Towing, Inc.

Contract discussion continues onto the next page.

Municipal Parking - continued

6004719 100% City Funding – To Provide Towing Services for Booted Vehicles and Abandoned Vehicles and Boats To and From City Owned Lots. – Contractor: BBK Towing & Recovery, Inc. – Location: 1821 Trombly Street, Detroit, MI 48211 – Contract Period: Upon City Council Approval through October 31, 2025 – Total Contract Amount: \$101,974.00.

Contract Details:

Vendor: **BBK Towing & Recovery, Inc.** Amount: **\$101,974** End Date: **October 31, 2025**

Services:

This vendor will be included in the pool of eligible Contractors who may be authorized to tow abandoned vehicles and booted vehicles.

The vendor will provide at a minimum 3 trucks available for towing services to MPD at any time, at MPD’s complete and sole discretion to tow abandoned vehicles and booted vehicles (owing 6 or more unanswered parking tickets) in the City to City-owned lots.

The 3 vehicles must be available during Towing services hours, which is 7am – 10 pm, seven days per week. There are written penalties within the contract if the vendor does not have a tow available within 30 minutes of the request by the City.

Abandoned, booted vehicles, boats, trailers, recreational vehicle, and vehicles above 60,000 pounds will be towed to City of Detroit Vehicle Redemption & Payment Facility (aka Caniff Lot aka #1 Pound) at 5997 Caniff St Detroit, MI 48212 and/or any City-owned lot, designated by the City of Detroit Municipal Parking Department

Fees:

Standard tow rate for abandoned vehicles or booted vehicles are as follows:

- **Vehicles less than 10,000 pounds gross vehicle weight (all consumer and many commercial vehicles) is \$125.00 per tow;**
- **Vehicles above 10,000 pounds but less than 60,000 pounds is \$175.00 per tow;**
- **Vehicles above 60,000 pounds is \$300.00 per tow.**
- **Boats, trailers, or recreational vehicles is \$100.00 per tow.**
- **Relocate (tow/move) vehicles at a cost of \$50 (fifty) dollars per vehicle within the lot to designated spaces in preparation for the weekly auctions if/when requested**

These rates apply regardless of the time and the equipment used during such tows. Monthly invoices will be submitted for payment.

Detroit Certifications:

Certified as Detroit Based, Headquartered, and Small Business.

Additional Information:

Other recently approved towing Contracts includes:

All of the following contracts were approved at a Special Session held on December 12, 2022 provide Towing and Recovery Services for Police Authorized Tows for the Detroit Police Department for \$187,500; through July 31, 2027. All of the towing companies are located in Detroit.

1. **Contract 6004591 with BBK Towing & Recovery, Inc. [No Certifications]**
2. **Contract 6004592 with 7 D’S Towing & Storage, Inc. [No Certifications]**
3. **Contract 6004593 with Wayne’s Service, Inc. [Certified as D-BB & D-HB]**
4. **Contract 6004593 with Troy’s Towing, Inc. [Certified as D-BB, D-HB, & D-SB]**
5. **Contract 6004595 with ABA Impound, Inc. [Certified as D-BB, D-HB, D-SB, D-MOB]**
6. **Contract 6004596 with H&B Land Towing, Inc. [No Certifications]**
7. **Contract 6004598 with T.C.B. Towing Service [No Certifications]**

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

3063150 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14964 Kilbourne. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Notification of Emergency through March 31, 2024 – Total Contract Amount: \$15,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$1,990,781 as of February 17, 2023**

Tax Clearances Expiration Date: **1-3-24**

Political Contributions and Expenditures Statement:
Signed: **12-19-22** Contributions: **None**

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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14964 Kilbourne on January 4, 2023. Purchase Order to proceed dated January 19, 2023.

Bids closed on January 10, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga \$17,240 [12% equalized bid \$14,300 for D-BB, D-RB, D-HB, & D-BSB]**
DMC Consultants \$16,250 [12% equalized bid \$15,171.20 for D-BB, D-RB, D-HB, & D-BSB]
SC Environmental \$16,750 [12% equalized bid \$14,740 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$15,000 [No Equalization applied]

Contract Details:

Vendor: **Inner City Contracting**

Bid: **Lowest Bid**

Amount: **\$15,000 [5% Equalized bid \$14,250 for D-BB & D-BSB]**

End Date: **March 31, 2024**

Services & Costs:

Demolition \$9,000; Backfill & Grading \$3,500; Site Finalization \$2,500; TOTAL \$15,000

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.



GENERAL SERVICES

6004118 A1 100% Capital Funding – AMEND 1 – To Provide an Increase of Funds for Solar Resiliency Construction at the Community Center for AB Ford Park. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, #235, Novi, MI 48375 – Contract Period: December 20, 2021 through June 30, 2023 – Contract Increase Amount: \$277,000.00 – Total Contract Amount: \$6,957,000.00.

Funding

2 Account Strings: 4503-21002-470012-644124
4503-21002-470012-631100-475001-02009

Fund Accounts: **General Obligation Bond Fund**
General Obligation Bond Fund

Appropriation Names: **FY2019 Strategic Neighborhood Fund;**
2018 UTGO Bonds - Series B

Funds Encumbered: **as of February 17, 2023 \$215,000**

Funds Encumbered: **as of February 17, 2023 \$62,000**

Tax Clearances Expiration Date: 1-23-23

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: 12-7-22

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

Bid Information- **None- This an amendment to the original contract.**

Contract Details:

Vendor: **DeAngelis Diamond Construction Bid- Highest Ranked Bid** Amount: +\$220,000 to **\$6,957,000**

End Date: **Remains the same- June 30, 2023**

Original Services & Fees remain the same:

Building Construction for \$5,257,217; which includes general conditions, Site preparation, concrete walkways, masonry, parking lot, foundations, carpentry, install doors, windows, wood flooring, roofing, interior painting, and allowances for permit fees, additional services, and material escalation.

Site Construction for \$1,011,882; which includes demo, earthwork, utilities [plumbing, fire protection, HVAC, electrical], seed stabilization, asphalt, and survey/layout.

Insurance/Bond for \$147,078 and \$263,823 in Fees. TOTAL \$6,680,000.

Contractor's fee for work with own forces 15% Contractor's handling fee for Subcontractors work 5%

Identified subcontractors: Atlantes Design, LLC for Structural Engineering; PEA, Inc for Civil Engineering; Inform Studio P.C for Architect services and Electrical Engineering; and Greenpath Design for Plumbing/Mechanical Engineering Services.

Amended Services & Fees:

1. Solar Resiliency \$62,000

a. Allowance to complete on-going design and construction of solar resiliency component

2. Construction - \$215,000.00

a. Continue to provide construction for on-going construction work varied tasks as depicted in the cost breakdown exhibit, includes building furniture.

b. Additional services required to complete the construction include:

i. Environmental Remediation and Due

ii. Heating and Cooling

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6004118 A1 100% Capital Funding – AMEND 1 – To Provide an Increase of Funds for Solar Resiliency Construction at the Community Center for AB Ford Park. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, #235, Novi, MI 48375 – Contract Period: December 20, 2021 through June 30, 2023 – Contract Increase Amount: \$277,000.00 – Total Contract Amount: \$6,957,000.00

Amended Services & Fee- continued:

Solar System: allowance for costs related to the installation and tie in of solar power system by owner's separate contractor	\$ 62,000.00
Additional Services:	\$ 37,000.00
Environmental consultant HASP Bulletin #1	\$ 7,000.00
Now includes bulletin scope jetting of drain, additional storm line work, additional sanitary work	
Environmental Consultant Due Care and allowance for construction	\$ 30,000.00
Material Costs Updates:	\$ 97,000.00
Extended GCs due to environmental delays and scope	\$ 70,000.00
CLT Material Storage due to environmental delays	\$ 12,000.00
Generator pad and battery pad: weight of generator and poor conditions of soils required a mass pour footings instead of standard thickness pad	\$ 15,000.00
Construction Costs Update:	\$ 81,000.00
Bulletin #2 Reception Desk Changes, Allowance	\$ 21,032.00
Temporary Heat	\$ 15,000.00
Building Furniture Allowance	\$ 45,000.00
Total Contract Amendment	\$ 277,000.00

Additional Information:

Contract 6004118 was approved at Formal Session on February 1, 2022, for \$6,680,000.00 through 6-30-23.

GENERAL SERVICES

6003388-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for As Needed HVAC Services for Various City Facilities. – Contractor: Systemp Corporation – Location: 3909 Industrial Drive, Rochester Hills, MI 48204 – Contract Period: April 21, 2021 through April 20, 2024 – Contract Increase Amount: \$700,000.00 – Total Contract Amount: \$3,550,000.00.

Funding

Account String: **1000-29470-470010-62200**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$10,169,780 as of February 17, 2022**

Tax Clearances Expiration Date: **1-4-24**
Political Contributions and Expenditures Statement:
Signed: **1-31-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-31-23**
 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 increase funds. At the time of approval, this vendor was the highest scored bid of 2 bids.

Contract Details:

Vendor: **Systemp Corporation** Amount: **Add \$700,000; Total \$3,550,000**
End Date: **No Changes; April 20, 2024**

Services:

Provide HVAC services for Police precincts, Firehouses, vehicle repair garages, Maintenance Service buildings, Recreation Centers, Comfort Stations, Health Clinics, Animal Shelters and Cemeteries.

Vendor will provide mechanical system repairs and improvements for all types of mechanical systems that include, but is not limited to: HVAC Systems, Boilers, Make-up Units, Air-Handlers, VAV's, Cooling/water tower systems.

Provide the following additional services as requested by GSD: Water Treatments; Seasonal startups; Scheduled and Preventative maintenance; Annual CSD-1 on steam and hot water boilers; Provide recommendations for repairs, replacement or evaluation for use by the City; Provide all tools and equipment required to perform the work.

Vendor will be available to perform emergency services 24 hours per day, 365 days a week.

Fees:

Journeyman rate of \$86 per hour & overtime rate of \$130 per hour;
Apprentice rate of \$58/hour & overtime rate of \$87;
Refrigeration Operator at \$86 per hour & overtime rate of \$87 per hour;
Administrative fee of \$45 per hour;
Emergency Work at \$86 per hour;
Seasonal Equipt. Switchovers/Evaluations & Repairs [65 sites] at \$688 per site;
Truck Mounted Emergency Heating units for \$1,500 per month

The full authorized \$2,850,000 has been expended on this contract.

Additional Information:

Contract 6003388 was originally approved June 15, 2021 with Systemp Corporation to provide as needed HVAC service for \$2,850,000; through June 30, 2024.

GENERAL SERVICES

6003354 A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Fire Extinguisher Services for the General Services Department and Fire Department. – Contractor: Gallagher Fire Equipment – Location: 30895 W Eight Mile Road, Livonia, MI 48152 – Previous Contract Period: February 1, 2021 through January 31, 2023 – Amended Contract Period: Upon City Council Approval through January 31, 2024 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$462,120.00.

Funding

Account String: **1000-29470-470010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$10,169,780 as of February 17, 2023**

Tax Clearances Expiration Date: **2-16-24**
Political Contributions and Expenditures Statement:
Signed: **11-21-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-21-22**
 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 to extend the time on the contract only.**

Contract Details:

Vendor: **Gallagher Fire Equipment** Amount: **+\$0.00 to \$462,120**
End Date: **+ 1 year to January 21, 2024**

Original Services & Fees remain the same:

This was awarded to the Lowest cost bid submitted by Gallagher Fire Equipment for \$1,213.13 on sample list of services, for costs of \$212,505 per year. Second bid received from Cintas for \$1,471.

According to the Buyer in the original bid of this contract, through negotiations, Gallagher lowered their bid costs to \$181,060 per year for the requirements of General Services, to the total of \$362,120; Fire Department estimated total of \$50,000 per year brings the contract total to \$462,120.

Contract services are for the regular inspections, maintenance – replacing parts or gaskets, refilling, recharging, to ensure the proper operation of Fire Extinguishers in 86 locations (Attachment C) -- Public Works, Elections, Health, Police, Recreation Centers, as well as General Services and Fire locations.

Costs are based on a list of fees for a variety of services provided in Attachment C of this document.

Additional Information:

Contract 6003354 was approved at Formal Session on March 23, 2021, for \$462,120.00 through 1-31-23.

Previous contracts:

6001434 with Gallagher Fire Equipment, was approved June 26, 2018 for a term of 2 years, through June 25, 2020, for a cost of \$283,788 [\$141,894 per year].

2918135 with Gallagher Fire Equipment, was approved in January 2016 for a term through December 2017, for cost of \$52,000

Exhibit A
Addresses for 6003322

#	Property Address	Parcel ID
1	6048 Florida	18012969.
2	6096 Florida	18012977.
3	6136 Proctor	18012730.
4	6659 Clifton	18004420.
5	6660 Floyd	18004357.
6	6660 Sparta	18004255-6
7	6688 Floyd	18004353.
8	6742 Sparta	18004243.
9	6747 Clifton	18004433.
10	6750 Sparta	18004242.
11	7100 Holmes	18004180.
12	7123 Holmes	18004072.
13	7142 Holmes	18004173.
14	7181 Holmes	18004082.
15	7233 Prairie	18013566.
16	7234 Prairie	18013439.
17	7245 Prairie	18013564.
18	7267 Prairie	18013561.
19	7271 Prairie	18013560.
20	7272 Prairie	18013445.
21	7304 Prairie	18013450.
22	7310 Sarena	18003946.
23	7320 Prairie	18013452.
24	7320 Wheeler	18004057.
25	7327 Prairie	18013552.
26	7328 Wykes	18013323.
27	7339 Prairie	18013550.
28	7341 Wykes	18013420.
29	7344 Wheeler	18004053.
30	7349 Wetherby	18013165.
31	7352 Wykes	18013327.
32	7400 Burnette	18013199.
33	7401 American	18013677.
34	7415 Burnette	18013285.
35	7415 Prairie	18013545.
36	7416 Prairie	18013460.
37	7436 Prairie	18013463.
38	7437 American	18013672.
39	7445 American	18013671.
40	7451 Burnette	18013280.
41	7456 American	18013596.
42	7456 Burnette	18013207.
43	7459 Burnette	18013279.
44	7476 Wykes	18013339.
45	7481 Wykes	18013406.
46	7483 Prairie	18013535.
47	7492 Wykes	18013341.
48	7508 Wykes	18013344.
49	7511 Wykes	18013401.
50	7518 Burnette	18013216.
51	7525 Burnette	18013269.
52	7551 Wykes	18013395.
53	7557 Wykes	18013394.
54	7558 American	18013611.
55	7711 Burnette	18013262.
56	7717 Burnette	18013261.
57	7763 American	18013643.
58	7777 American	18013642.
59	7785 American	18013641.
60	7799 American	18013639.

Exhibit B
Addresses for 6003305

#	Property Address	Parcel ID
1	13613 Stoepel	16019641.
2	13677 Stoepel	16019632.
3	14023 La Salle Blvd	10008777.
4	2215 Kendall	08004919.
5	2427 Calvert	10002968.
6	2500 Glynn Ct	10002919.
7	2632 Tyler	10004132.
8	2640 Clements	10004277.
9	2642 Leslie	10003910.
10	2646 Tyler	10004130.
11	2647 Leslie	10003880.
12	2650 Fullerton	10003819.
13	2660 Buena Vista	10004056.
14	2660 Fullerton	10003818.
15	2666 Buena Vista	10004055.
16	2672 Buena Vista	10004054.
17	2675 Clements	10004251.
18	2680 Tyler	10004125.
19	2681 Fullerton	10003798.
20	2682 Fullerton	10003815.
21	2683 Glendale	10003964.
22	2687 Buena Vista	10004030.
23	2690 Fullerton	10003814.
24	2691 Fullerton	10003799.
25	2692 Monterey	10003424.
26	2697 Leslie	10003887.
27	2709 Fullerton	10003802.
28	2716 Glendale	10003978.
29	2717 Fullerton	10003803.
30	2720 Fullerton	10003810.
31	2722 Buena Vista	10004047.
32	2723 Fullerton	10003804.
33	2730 Tyler	10004118.
34	2731 Tyler	10004107.
35	2736 Tyler	10004117.
36	2742 Tyler	10004116.
37	2754 Tyler	10004114.
38	2755 Buena Vista	10004039.
39	2755 Tyler	10004111.
40	2900 Leslie	12004153.
41	2916 Waverly	12004440.
42	2944 Waverly	12004436.
43	2946 Tyler	12004354.
44	2993 Glendale	12004164.
45	3020 Tyler	12004344.
46	3749 Burlingame	14003813.
47	3752 BURLINGAME	14003889.
48	3752 Webb	14003983.
49	3764 Webb	14003981.
50	3791 Webb	14003904-5
51	3797 Webb	14003906.
52	3800 Humphrey	14003798.
53	3832 Tuxedo	14004063.
54	3833 Burlingame	14003827.
55	4235 Webb	14003931.
56	4254 Burlingame	14003851.
57	4268 Burlingame	14003849.
58	5021 Burlingame	14012937.002L
59	5101 Elmhurst	16005697-8
60	5119 Elmhurst	16005701-2

ATTACHMENT C
Contract 6003354 A1

ANNUAL FEE SCHEDULE / GSD				
DESCRIPTION	QUANTITY	PRICE	TOTAL	
1. CO2- Recharging 5# unit	60	\$5.00	\$300.00	
2. CO2 Recharging 7.5# unit	30	\$10.00	\$300.00	
3. CO2 Recharging 10# unit	30	\$12.50	\$375.00	
4. CO2 Recharging 15# unit	30	\$20.00	\$600.00	
5. CO2 Recharging 20# unit	150	\$25.00	\$3,750.00	
6. CO2 Recharging 50# unit	30	\$60.00	\$1,800.00	
7. CO2 Recharging 100# unit	20	\$110.00	\$2,200.00	
8. Weight Inspection, above sizes (CO2)	300	\$4.00	\$1,200.00	
9. Hydrotesting, above sizes (CO2)	300	\$20.00	\$6,000.00	
10. Valve Reseating, above sizes (CO2)	30	\$10.00	\$300.00	
11. Hose, above sizes (CO2)	60	\$15.00	\$900.00	
12. Hose & Nozzle 5#unit	20	\$7.00	\$140.00	
13. Hose & Nozzle 7.5 - 100#units	30	\$14.00	\$420.00	
14. Discharge Valve Assembly	20	\$70.00	\$1,400.00	
15. Band Assembly, for 10 - 100# Units. Includes: band, housing, clip, screw	50	\$12.00	\$600.00	
16. BC Recharging 4# unit	30	\$7.00	\$210.00	
17. BC Recharging 5# unit	75	\$7.00	\$525.00	
18. BC Recharging 6# unit	30	\$7.00	\$210.00	
19. BC Recharging 10# unit	130	\$15.00	\$1,950.00	
20. BC Recharging 15# unit	30	\$20.00	\$600.00	
21. BC Recharging 20# unit	75	\$25.00	\$1,875.00	
22. Recharging 5# ABC unit	1500	\$11.00	\$16,500.00	
23. Recharging 10# ABC unit	600	\$18.00	\$10,800.00	
24. Recharging 20# ABC unit	200	\$30.00	\$6,000.00	
25. Recharging 150# unit	5	\$200.00	\$1,000.00	
26. Recharging 300# unit	5	\$325.00	\$1,625.00	
27. Weight Inspection, above sizes	250	\$4.00	\$1,000.00	
28. Hydrotesting, above sizes	500	\$20.00	\$10,000.00	
29. Valve Reseating, above sizes	100	\$10.00	\$1,000.00	
30. Gaskets, for 4, 5, & 6# units	50	\$2.00	\$100.00	
31. Gaskets, for 10, 15, & 20# units	300	\$2.00	\$600.00	
32. Gaskets, for 150, & 300# units	5	\$2.00	\$10.00	
33. Hose, for 4, 5, 6# units	100	\$5.00	\$500.00	
34. Hose, for 10, 15, 20# units	250	\$5.00	\$1,250.00	
35. Hose, for 150, 300# units	5	\$100.00	\$500.00	

36. Hose & Nozzle 4, 5, & 6# unit	150	\$5.00	\$750.00	
37. Hose & Nozzle 10 - 300# unit	250	\$5.00	\$1,250.00	
38. Complete Valve Assembly For 4, 5, & 6# units	100	\$25.00	\$2,500.00	
39. Complete Valve Assembly for 10-300# Units	250	\$25.00	\$6,250.00	
40. Cartridges, extra, on an Exchange basis, for unit above	30	\$50.00	\$1,500.00	
41. Chemicals, Dry, in 50# containers	500	\$170.00	\$85,000.00	
42. New, 5# Chemical ABC Extinguisher	10	\$33.00	\$330.00	
43. New, 7.5# Chemical ABC Extinguisher	10	\$33.00	\$330.00	
44. New, 10# Chemical ABC Extinguisher	10	\$51.00	\$510.00	
45. New, 20# Chemical ABC Extinguisher	10	\$110.00	\$1,100.00	
46. New, 50# Chemical ABC Extinguisher	10	\$200.00	\$2,000.00	
47. New, 100# Chemical ABC Extinguisher	10	\$300.00	\$3,000.00	

Multiple Services and Fire Fee Schedule	
Inspect and Refill one (1) 5-lb ABC extinguisher	\$15.00
Inspect and Refill one (1) 10-lb ABC extinguisher	\$20.00
Inspect and Refill one (1) 20-lb pressurized ABC extinguisher	\$34.00
Inspect and Refill one (1) 20-lb Ansul cartridge ABC extinguisher	\$34.00
Inspect and Refill one (1) 10-lb CO-2 extinguisher	\$16.50
Inspect and Refill one (1) 20-lb CO-2 extinguisher	\$29.00
Inspect and Refill one (1) 2-1/2 gallon pressurized water extinguisher CO-2 extinguisher	\$20.00

Hydro test inspect and refill one (1) ABC extinguisher	\$35.00
Hydro test inspect and refill one (1) CO-2 extinguisher	\$45.00
Hydro test inspect and refill one (1) 2-1/2 gallon pressurized water extinguisher	\$45.00
Supply one (1) Ansul or equal 20lb ABC extinguisher, metal handle	\$110.00
Supply one (1) 10lb CO-2 extinguisher, metal handle	\$205.63
Supply one (1) 2-1/2 gallon Ansul or equal pressurized water extinguisher- no plastic base-all metal	\$95.00
Supply one (1) vehicle bracket for 20-lb ABC extinguisher	\$55.00

ATTACHMENT C -continued
Contract 6003354 A1

GENERAL SERVICES DEPARTMENT
Facilities & Planning Division
Fire Extinguisher Locations

Items	Department	Comments	Address	Square feet	Comments
1	DPW		2425 Fenkell	45,451	
2	DPW		2633 Michigan	53,020	
3	DPW		12255 Southfield		Portion of main building. Container Services
4	DPW		5800 Russell Ferry	TBD	Garage/Admin.
5	Elections		2978 GRAND BLVD	56,000	
6	Fire		13960 BURT RD	3,000	
7	Fire		6535 LIVERNOIS	3,000	
8	Fire		2820 CENTRAL	4,000	
9	Fire		5000 ROHNS	4,000	
10	Fire		6830 MCGRAW	4,200	
11	Fire		10645 SHOEMAKER	4,428	
12	Fire		2200 CRANE	4,500	
13	Fire		1818 E GRAND BLVD	4,800	
14	Fire		18801 RYAN	4,800	
15	Fire		7600 W JEFFERSON	4,800	
16	Fire		10801 WHITTIER	5,000	
17	Fire		1041 LAWNDALE	5,800	
18	Fire		19701 HOOVER	6,000	
19	Fire		35 W SEVEN MILE	6,100	
20	Fire	PLD address 111 Kenilworth	109 KENILWORTH	6,200	
21	Fire		6100 SECOND	6,400	
22	Fire		11740 E JEFFERSON	6,500	
23	Fire		16543 MEYERS	6,500	
24	Fire		18236 LIVERNOIS	6,500	
25	Fire	Closed to be sold	3812 MT ELLIOTT	6,500	
26	Fire		2775 W WARREN	6,800	
27	Fire		10101 KNODEL	6,800	
28	Fire		15127 GREENFIELD	6,800	
29	Fire		1697 W GRAND BLVD	6,800	
30	Fire		6324 CHICAGO	7,100	
31	Fire		17800 CURTIS	7,250	
32	Fire		16825 TRINITY	7,700	
33	Fire		17475 MT ELLIOTT	8,000	
34	Fire		111 W MONTCALM	8,160	
35	Fire		5029 MANISTIQUE	8,200	
36	Fire		18140 JOY RD	9,100	
37	Fire		2300 S FORT	10,000	
38	Fire		3050 RUSSELL	11,000	
39	Fire		435 W ALEXANDRINE	11,000	
40	Fire		12985 HOUSTON-WHITTIE	13,000	

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Items	Department	Comments	Address	Square feet	Comments
41	Fire		3737 E LAFAYETTE	18,000	
42	Fire		8700 14TH	18,000	
43	Fire		13939 DEXTER	22,000	
44	Fire		4700 W. FORT	27,000	
45	Fire		1400 ERSKINE	120,000	
46	Fire	Fire Training	10200 Irving		
47	GSD		5331 Davison		
48	GSD		8333 Huber	400,000	
49	GSD		900 Merrill Plaisance	50,000	
50	GSD	MANOGIAN MANSION	9420 DWIGHT		
51	GSD		5031 Grandy	79,000	
52	GSD	Huber Facility	6301-6333 Huber		
53	GSD		8221 Davison		
54	GSD	Rouge Park	22000 Joy Road		
55	GSD	Chandler Park	5650 Conner		
56	GSD	Greenhouses	Belle Isle		
57	Health	Animal Contol			
58	Health	Northeast Clinic	5400 E. Seven Mile		
59	PLD		Michigan @ Third	18,266	
60	Police		3500 CONNER	17,568	
61	Police		6050 LINWOOD	138,056	
62	Police		11187 GRATIOT	30,000	
63	Police		11450 WARWICK	28,000	
64	Police		11631 MT ELLIOTT	1,500	
65	Police		12000 LIVERNOIS	20,000	
66	Police		13131 Lyndon	193,000	
67	Police		13530 LESLIE	36,000	
68	Police		1441 WEST SEVEN MILE	33,000	
69	Police		17825 Sherwood	150,000	
70	Police		20 Atwater	10,000	
71	Police	Police and fire are in same building	4700 W. Fort	40,000	
72	Police		5100 EAST NEVADA	35,000	
73	Police		5997 - 6311 CANIFF	1,500	
74	Police		8841 Spinoza	7,800	
75	Police	Building A	1180 Oakman		
76	Police	Building C			
77	Police	Building D			
78	Police	HarborMaster	Belle Isle		
79	REC	ADAMS/BUTZEL	10500 LYNDON	77,737	
80	REC	LASKY	13200 FENELON	17,680	
81	REC	CROWELL	16630 LAHSER	15,941	
82	REC	NORTHWEST ACTIVITY CENTER	18100 MEYERS	150,000	
83	REC	HEILMANN	19601 CRUSADE	38,000	
84	REC	PATTON RECREATION	2301 WOODMERE	44,000	
85	REC	CLEMENTE CENTER	2631 BAGLEY	17,472	

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Items	Department	Comments	Address	Square feet	Comments
86	REC	COLEMAN YOUNG RECREATION CENTER & PLAYGROUND	2751 ROBERT BRADY DR	38,920	
87	REC	FARWELL	2781 E OUTER DR.	24,000	
88	REC	BUTZEL FAMILY	7737 KERCHEVAL	40,594	
89	REC	WILLIAMAS COMMUNITY	8431 ROSA PARKS BLVD	48,548	
90	GSD	Gethsemane Cemetery	10755 Gratiot		

