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# City of Detroit CITY COUNCIL

## LEGISLATIVE POLICY DIVISION


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TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: March 13, 2023

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of March 14, 2023.

The contracts submitted are included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

### Attachments

cc:

Janice Winfrey	City Clerk
Mark Lockridge	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Gail Fulton	Mayor's Office

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

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
City Demolition 5 Proposal N Contracts 4 Emergency Demolition Contracts	9	0	0	8
City-Wide	2	0	2 Amendments to Add Time & Funds	2
DoIT	1	0	1 Amendment to Add Funds for 15 Licenses	0
General Services 1 ARPA Contract	4	0	0	3
Planning & Development	1	0	0	0
<b>Totals</b>	<b>17</b>	<b>No Focused/Limited Bids</b>	<b>3 Amendments;</b>	<b>13</b>

**76% of all Contractors included in the contract list for the March 14, 2023 Formal Session are located in Detroit.**

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

This list represents costs totaling \$17,729,999.81 <sup>1</sup>

Included in total costs are the following:

American Rescue Plan Act (ARPA)	\$	389,652
Blight Remediation Fund	\$	69,599
Bond Fund	\$	15,848,823.41
Capital Projects Fund	\$	1,242,570
DWSD -R- Water Fund	\$	51,055.40
General Fund	\$	35,000
Grant Fund	\$	91,800
Revenue	\$	1,500

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<sup>1</sup> The contract list includes: 3 Amendments for extension of time and/or increase or decrease in funds. 14 New contracts for terms of 4 months to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: March 13, 2023

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

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

3063193 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17158  
Goulburn. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI  
48232 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract  
Amount: \$15,299.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,111,899 as of March 10, 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 17158 Goulburn on January 9, 2023. Purchase  
Order to proceed dated January 17, 2023.**

**Bids closed on January 12, 2023. 18 Invited Suppliers; 4 Bids Received.**

Other Bids: **Gayanga \$20,616 [12% equalized bid \$18,142.08 for D-BB, D-RB, D-HB, & D-BSB]**  
**DMC Consultants \$20,000 [12% equalized bid \$17,600 for D-BB, D-RB, D-HB, & D-BSB]**  
**SC Environmental \$16,745 [12% equalized bid \$14,735.60 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Bid**  
Amount: **\$15,299 [5% Equalized bid \$14,534.05 for D-BB & D-BSB]** End Date: **March 31, 2024**

Services & Costs:

**Demolition \$7,299; Backfill & Grading \$4,000; Site Finalization \$4,000; TOTAL \$15,299**

Certifications/# of Detroit Residents:

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



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

3061305 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7730 Kirkwood. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48232 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$21,900.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,111,899 as of March 10, 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 7730 Kirkwood on October 10, 2022. Purchase Order to proceed dated October 18, 2022.**

**Bids closed on October 12, 2011. 18 Invited Suppliers; 4 Bids Received.**

Other Bids: <b>Gayanga</b>	<b>\$23,975 [12% equalized bid \$21,098 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>DMC Consultants</b>	<b>\$33,000 [12% equalized bid \$29,040 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>3D Wrecking</b>	<b>\$27,899 [9% equalized bid \$25,388.09 for D-BB, D-HB, &amp; D-MB]</b>

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Bid**  
Amount: **\$21,900 [5% Equalized bid \$20,805 for D-BB & D-BSB]** End Date: **March 31, 2024**

Services & Costs:

**Demolition \$13,800; Backfill & Grading \$3,950; Site Finalization \$4,150; TOTAL \$21,900**

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.**



**CITY DEMOLITION**

6005020 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O5. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$3,377,849.30.

**\*\*\*The Total Contract Amount is INCORRECT. It SHOULD be \$3,290,441.91. OCP stated it would submit a Correction Letter on 3/10/23.**

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$41,141,688 as of March 10, 2023**

Tax Clearances Expiration Date: 9-30-23

Political Contributions and Expenditures Statement:

Signed: **10-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-3-22**

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

Bid Information

**Bids opened September 12, 2022 & closed September 22, 2022. 16 suppliers Invited; 6 Bids Received.**

**Proposal N Group O5 was open to any pre-qualified Prop N Vendor to bid. Group O5 consists of 102 properties: 52 are located in District 5 & 50 in District 6. Addresses can be found in Attachment A at the end of this report.**

5 Other Bids without contingency fee:

- DMC Consultants \$3,743,939 [8% equalized bid \$3,444,423 for D-BB, D-RB, D-HB, & D-BSB]**
- Gayanga \$4,427,283 [8% equalized bid \$3,949,019.96 for D-BB, D-RB, D-HB, & D-BSB]**
- Salenbien \$3,870,413.92 [No equalization applied]**
- Moss Company \$3,967,770 [No equalization applied]**
- Inner City \$3,528,960 [Not Eligible due to Investigation from February 2022 to September 2022 & bids were solicited and closed in September 2022].**

Contract Details:

Vendor: **Homrich** Bid: **Lowest bid** End Date: **March 31, 2026**  
CORRECT Amount: **\$3,290,441.91** [**\$3,446,785** without contingency; **2% equalized bid \$3,377,849.30** for D-BB. The City was able to negotiate a price reduction from **\$3,446,785** to **\$3,133,754.20** without contingency].

Services:

**Vendor will provide Abatement and Demolition of Blighted residential structures and document site for: Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**

- I. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- II. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- III. Backfill & Grading**
- IV. Site Finalization**

Fees:

<b>Abatement &amp; Demolition of Group M4</b>	<b>\$3,133,754.20</b>
<b>Contingency 5%</b>	<b>\$156,687.71</b>
<b>TOTAL:</b>	<b>\$3,290,441.91</b>

**The cumulative costs for all 102 properties include: Abatement of Hazardous Wastes, Regulated materials for \$303,133.20 [average cost for 102 properties is \$2,971.89 each];**

- Demolition \$1,791,027 [average cost for 102 properties is \$16,970.85 each];**
- Backfill and Grading \$766,744 [average cost for 102 properties is \$7,517.10 each];**
- Site Finalization \$272,850 [average cost for 102 properties is \$2,675 each].**

**Contract discussion continues onto the next page.**

**Demolition - continued**

6005020 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O5. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$3,377,849.30.

Certifications/# of Detroit Residents:

**Certified as Detroit Based Business until 5/23/23. Vendor indicates a Total 112 Employees; 7 Detroit residents.**

Additional Information:

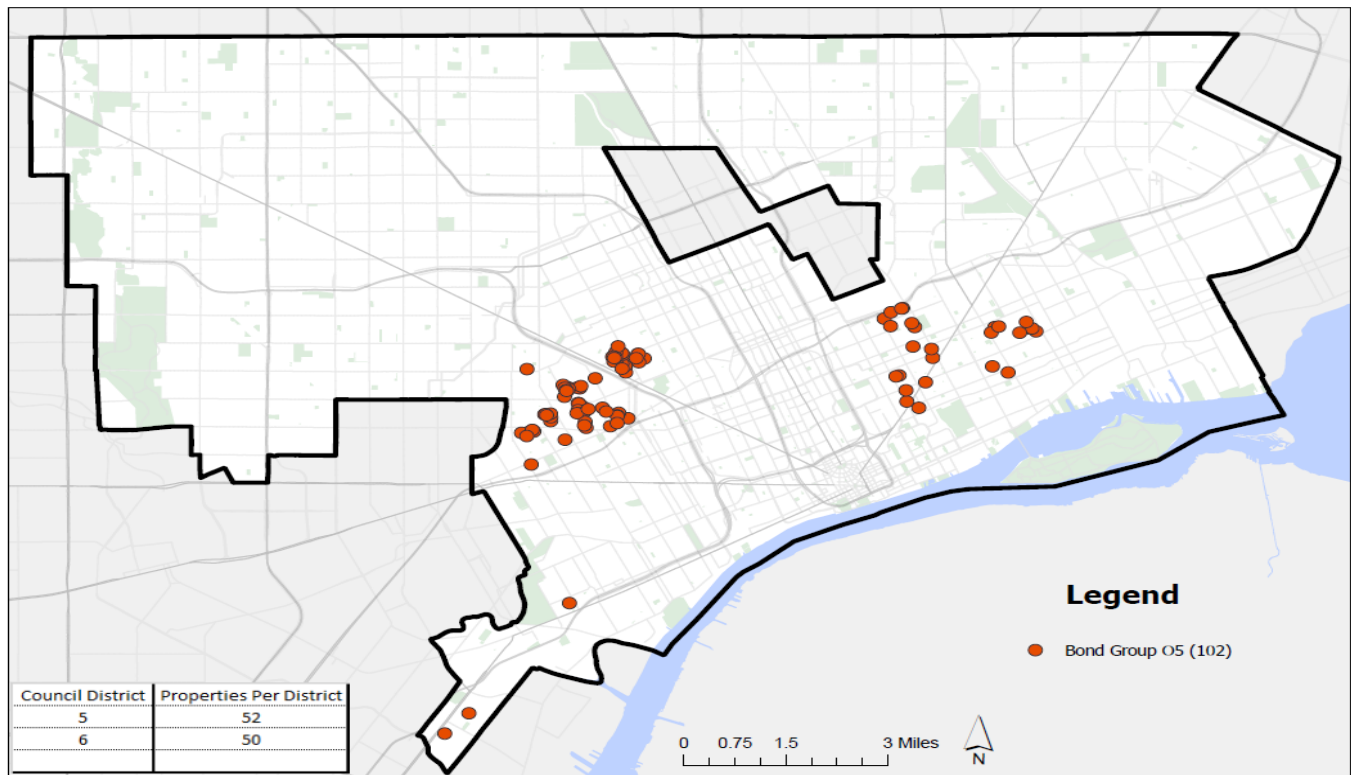
**Other recently approved Homrich Prop N Contract:**

**6004691 for Release Group M4 was approved October 18, 2022 for \$3,316,431.4073 (included 102 properties); through December 31, 2025.**

**Winning Bids for Proposal N Group O Demolitions, locations, and Certifications:**

- O1/SA SC Environmental Detroit, MI [Certified as D-BB, D-RB, D-HB, & D-BSB]
- O2/SA SC Environmental Detroit, MI [Certified as D-BB, D-RB, D-HB, & D-BSB]
- O3 Salenbien Dundee, MI [No Certifications]
- O4 DMC Detroit, MI [Certified as D-BB, D-RB, D-HB, & D-BSB]
- O5 Homrich Detroit, MI [Certified as a D-BB]

**Bond Group O5 - Homrich**



**CITY DEMOLITION**

6005019 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O4. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$3,326,200.50.

Funding

Account String: 4503-21003-160020-622975  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$41,141,688 as of March 10, 2023**

Tax Clearances Expiration Date: 11-29-23

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: 9-23-22

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

Bid Information:

**Bids Closed on September 22, 2022; 16 Suppliers Invited, 7 bids responded.**

Bid Information

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

<b>Other Bids: Adamo</b>	<b>\$3,138,668.10</b>	<b>[5% Equalized-DBB &amp; DHB-\$2,981,734.70]</b>
Gayanga	\$3,900,024.00	[8% Equalized -DBB, DRB, DHB, DBSB-\$3,588,022.08]
Homrich	\$3,319,572.00	[2% Equalized-DBB-\$3,253,180.56]
Inner City Construction	\$3,510,020.00	[No equalization- \$3,410,020.00]
Moss Company	\$3,510,438.60	[No equalization- \$3,510,438.60]
Salenbien Trucking	\$3,343,167.56	[No equalization- \$3,343,167.50]

Contract Details:

Vendor: **DMC Consultants [8% Equalized -DBB, DRB, DHB, DBSB-\$3,205,839.36]**  
Bid: **2<sup>nd</sup> Lowest Bid- \$3,484,608.00 & Capacity of Crews, Equipment & adequate licenses**  
Amount: **\$3,326,200.50** End Date: **March 31, 2026**

Services:

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

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

Fees:

<b>Abatement &amp; Demolition of Group 4</b>	<b>\$3,167,810.00</b>
<b>Contingency 10%</b>	<b>\$ 158,390.50</b>
<b>TOTAL:</b>	<b>\$3,326,200.50</b>

**The cumulative costs for all 106 properties include: Abatement of Hazardous Wastes, Regulated materials for \$309,444.00 [average cost for 106 properties is \$2,231.33 each]; Attachment B- List of properties;**

<b>Demolition</b>	<b>\$2,087,866.00</b>	<b>[average cost for 106 properties is \$19,696.84 each];</b>
<b>Backfill and Grading</b>	<b>\$399,500.00</b>	<b>[average cost for 106 properties is \$3,768.86 each];</b>
<b>Site Finalization</b>	<b>\$371,000.00</b>	<b>[average cost for 106 properties is \$3,500.00 each].</b>
<b>Contingency 5%</b>	<b>\$158,390.50</b>	
<b>Maximum Fees:</b>	<b>\$3,326,200.50</b>	

**Contact discussion continued on next page.**



**CITY DEMOLITION-continued:**

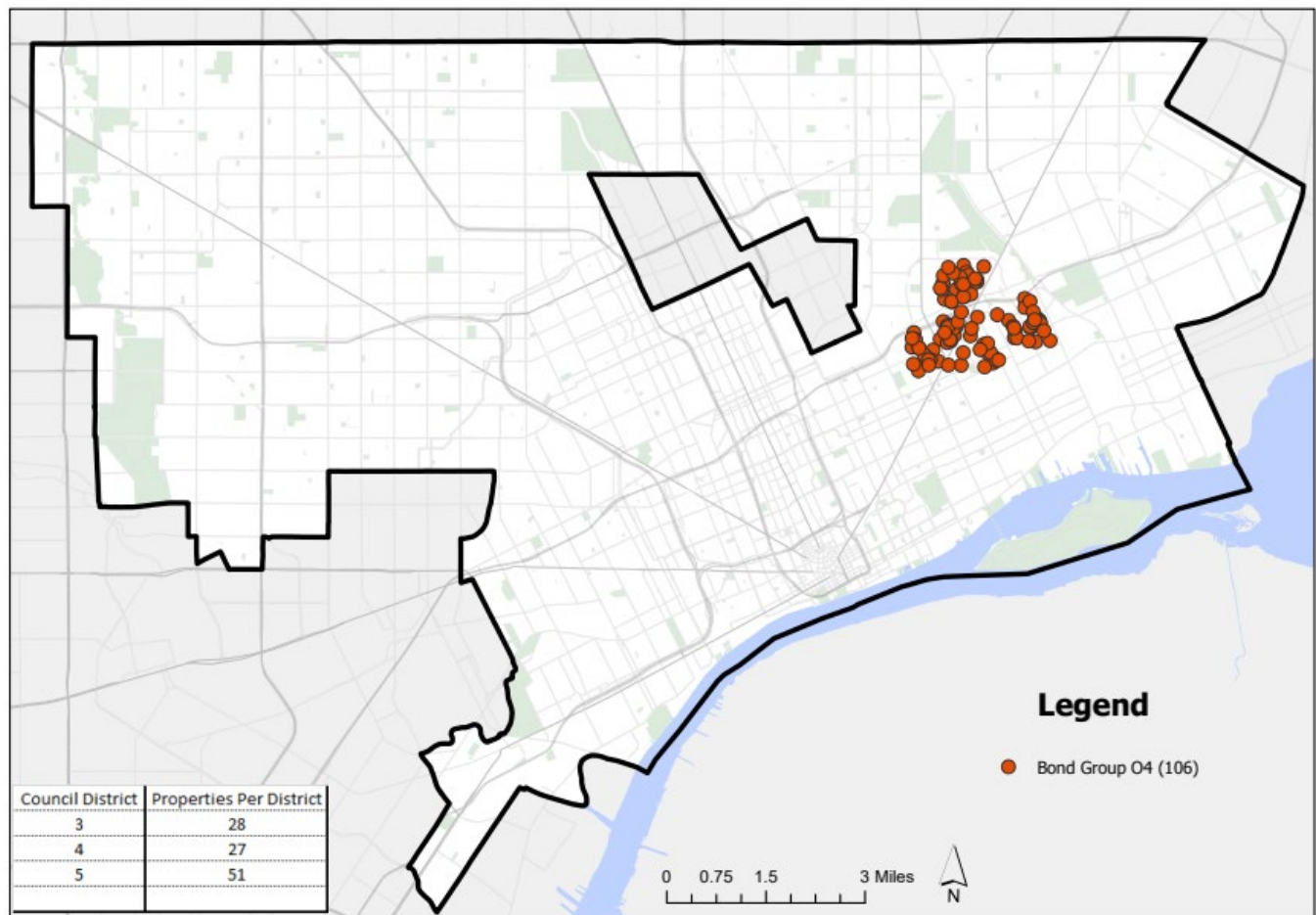
6005019 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O4. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$3,326,200.50.

Certifications/# of Detroit Residents:

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

**Certifications: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business & Detroit Resident Based, Minority Owned Based Enterprise – Expires October 18, 2023. HUD Section 3 Certified. Vendor indicates a Total Employment of 23; 13 Employees are Detroit residents.**

### Bond Group O4 - DMC



**CITY DEMOLITION**

6005018 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O3. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$2,992,732.40.

Funding:

Account String: 4503-21003-160020-622975  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$41,141,688 as of March 10, 2023**

Tax Clearances Expiration Date: 1-20-24

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

Consolidated Affidavits

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

Bid Information:

**Bids Closed on September 15, 2022; 18 Suppliers Invited, 8 bids responded.**

<b>Other Bids: Adamo</b>	<b>\$3,138,668.10 [5% Equalized-DBB &amp; DHB-\$2,981,734.70]</b>
<b>Gayanga</b>	<b>\$3,829,093.00 [8% Equalized -DBB, DRB, DHB, DBSB-\$3,522,765.56]</b>
<b>Homrich</b>	<b>\$3,439,820.00 [2% Equalized-DBB-\$3,371,023.60]</b>
<b>Inner City Construction</b>	<b>\$3,297.030.00 [No equalization- \$3,297.030.00]</b>
<b>J Keith</b>	<b>\$3,531,811.15 [9% Equalized -DBB, DRB, DHB, DBMBC \$3,213,948.15]</b>
<b>Moss Company</b>	<b>\$3,215,729.40 [No equalization- \$3,215,729.40]</b>
<b>DMC</b>	<b>\$3,855,234.00 [8% Equalized -DBB, DRB, DHB, DBSB-\$3,546,815.28]</b>

Contract Details:

Vendor: **Salebien Trucking [No equalization -\$3,125,833.11]** Bid: **2<sup>nd</sup> Lowest Bid- \$3,125,833.11& Capacity of Crews, Equipment & adequate licenses**  
Amount: **\$3,326,200.50** End Date: **March 31, 2026**

Services:

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

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

Fees:

<b>Abatement &amp; Demolition of Group 3</b>	<b>\$2,850,221.33</b>
<b>Contingency 10%</b>	<b>\$ 142,511.07</b>
<b>TOTAL:</b>	<b>\$2,992,732.40</b>

**The cumulative costs for all 102 properties include: Abatement of Hazardous Wastes, Regulated materials for \$480,910.00 [average cost for 102 properties is \$2,231.33 each]; Attachment C- List of properties;**

<b>Demolition</b>	<b>\$1,474,278.00</b>	<b>[average cost for 102 properties is \$4,453.70 each];</b>
<b>Backfill and Grading</b>	<b>\$653,533.33</b>	<b>[average cost for 102 properties is \$6,407.19 each];</b>
<b>Site Finalization</b>	<b>\$241,500</b>	<b>[average cost for 102 properties is \$2,367.64 each].</b>
<b>Contingency 5%</b>	<b>\$142,511.07</b>	
<b>Maximum Fees:</b>	<b>\$2,992,732.40</b>	

**Contact discussion continued on next page.**

**CITY DEMOLITION – *continued*:**

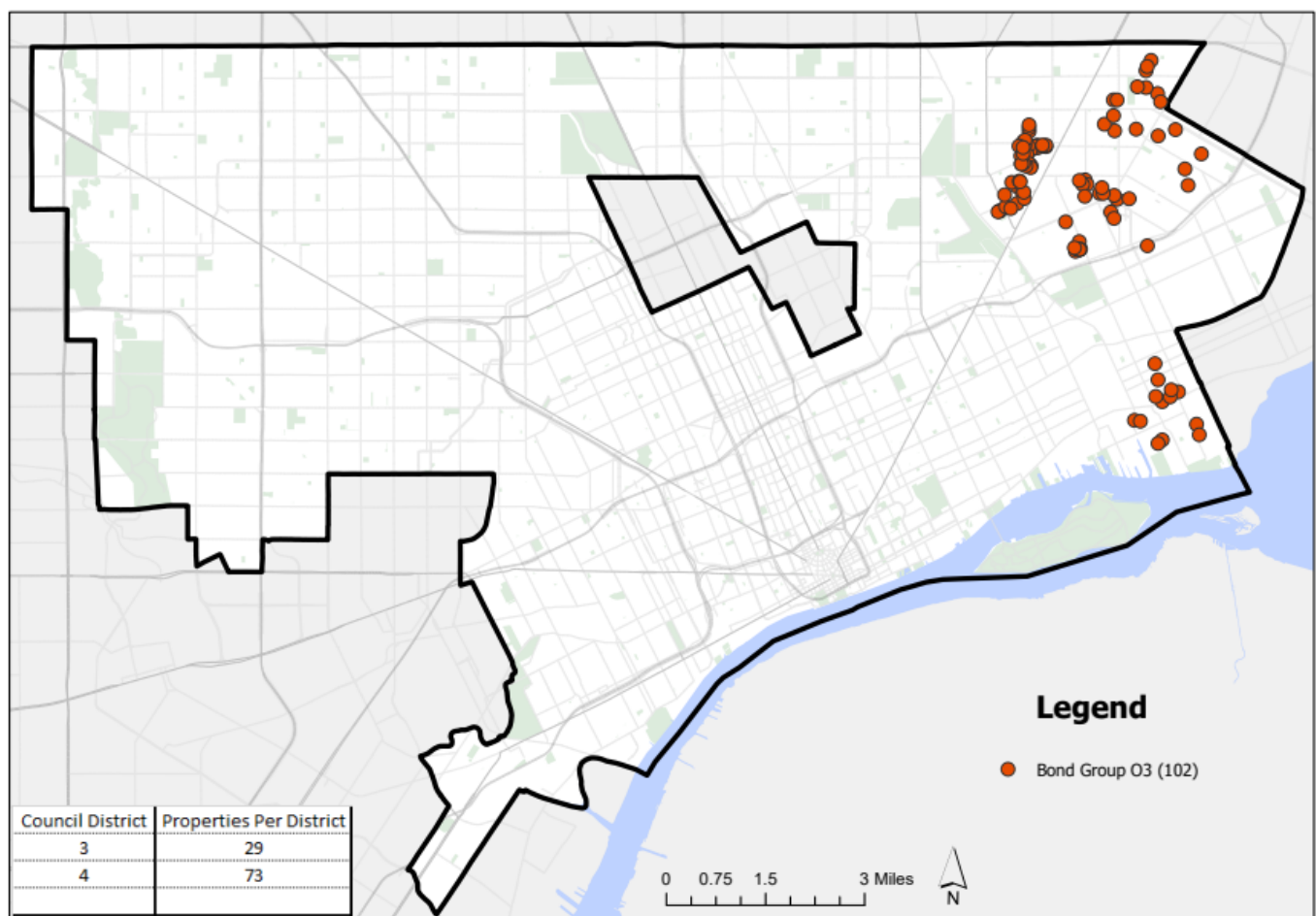
6005018 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O3. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$2,992,732.40.

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.**

**Vendor indicates 77 Total Employees; 2 Detroit Residents**

## Bond Group O3 - Salenbien



**GENERAL SERVICES**

6005102 100% Capital Funding – To Provide Construction Services for Bieniek Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through February 28, 2024 – Total Contract Amount: \$742,570.00.

Funding Source

Account String: 4533-20507-470012-644124  
Fund Account Name: **C of D Capital Projects**  
Appropriation Name: **C of D Capital Projects**  
Funds Available: **\$22,724,771 as of March 10, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Background:

**Bieniek Park is an approximately 5-acre community park in northwest Detroit, located at 5981 Martin, Detroit MI. Project includes installation of a walking path, playground, multi-sport court, site amenities, and landscaping.**

Bid Information

**Bids Closed on January 11, 2023; There were 6 bids: Scored on the following: Technical & Similar projects- 25 points, Schedule-10 Points, Sub-contractor-Experience-10 points, Phase 2- Prime Contractor- 15/5 points, Phase 3- Sub-contractor-20/10 points, Equalized Base- 20 points- up to 100 points in total. The vendor was selected based on the quality of their proposals against the RFP evaluation criteria.**

**Other Bids:**

Decima	28.50 points-	Bid-\$713,386 [No Equalization]
DMC Consultants	52.70 points-	Bid-\$748,580 [8% Equalized-DBB, DRB, DHB, DBSB-\$688,693.60]
Major Contracting	53.50 points-	Bid-\$1,114,280 [5% Equalized- DBB, DHB--\$1,058,566.00]
Premier Group	50.20 points-	Bid- \$842,874.60 [8% DBB, DRB, DHB, DBSB-\$775.444.63]
WCI Contractors	41.90 points-	Bid-\$824,600 [2% DBB-\$ 808,108]

Contract Details:

Vendor: **Michigan Recreational Construction** Amount: **\$742,570.00** End Date: **February 28, 2024**

**Bid- Lowest most responsible- \$725,570- 81.70 points [2%Equalized-DBB- \$711,058.60]**

Services & Fees:

**Vendor shall provide the following Scope of Services:**

<b>Soil Erosion</b>	<b>\$ 17,900.00</b>	<b>Alternate: Water tap &amp; Drinking Fountain \$35,800.00</b>
<b>Demolition</b>	<b>\$ 29,600.00</b>	
<b>Concrete</b>	<b>\$ 92,900.00</b>	
<b>Right of Way Concrete</b>	<b>\$ 19,400.00</b>	
<b>Asphalt</b>	<b>\$ 91,500.00</b>	
<b>Playground</b>	<b>\$177,600.00</b>	
<b>Site Amenities</b>	<b>\$ 17,200.00</b>	
<b>Multi-Sport Court</b>	<b>\$124,000.00</b>	
<b>Turf Establishment</b>	<b>\$ 30,500.00</b>	
<b>Sand</b>	<b>\$ 2,100.00</b>	
<b>Boulders</b>	<b>\$ 5,500.00</b>	
<b>Trees (28)</b>	<b>\$ 30,640.00</b>	
<b>Site Restoration</b>	<b>\$ 7,500.00</b>	
<b>Mobilization</b>	<b>\$ 13,400.00</b>	
<b>Bonds &amp; Insurance</b>	<b>\$ 12,130.00</b>	
<b>General Conditions</b>	<b>\$ 19,900.00</b>	
<b>Misc. &amp; Close-out Work</b>	<b>\$ 5,000.00</b>	
<b>Additional Services</b>	<b><u>\$ 10,000.00</u></b>	
<b>Base Total:</b>	<b>\$706.770.00</b>	<b>GRAND TOTAL: \$742,570.00</b>

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

3063309 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4356 Philip. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$16,650.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,111,899 as of March 10, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **1-6-23** Contributions: **1 to a current CM & 2 to Political PACs in 2021 & 1 to a PAC in 2022.**

Consolidated Affidavits

Date signed: **1-6-23**

- 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

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4356 Philip on January 11, 2023. Purchase Order to proceed dated January 20, 2023.**

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

Other Bids: **DMC Consultants \$17,000 [12% equalized bid \$14,960 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City Contracting \$16,999 [5% equalized bid \$16,149.05 for D-BB & D-BSB]**  
**Gayanga \$16,750 [12% equalized bid \$14,740 for D-BB, D-RB, D-HB, & D-BSB]**  
**Smalley Construction \$14,800 [No Equalization applied]**

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **March 31, 2024**  
Amount: **\$16,650 [12% equalized bid \$14,652 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$11,900; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$16,650**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Resident Business until 2/8/24. Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.**



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

3063327 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2420 Electric. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$15,750.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$1,111,899 as of March 10, 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, & 1 to a PAC in 2022.**

Consolidated Affidavits

Date signed: **9-25-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2420 Electric on January 17, 2023. Purchase Order to proceed dated January 23, 2023.**

**Bids closed on January 20, 2023. 18 Invited Suppliers; 5 Bids Received.**

Other Bids: **DMC Consultants \$17,500 [12% equalized bid \$15,400 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City Contracting \$16,789 [5% equalized bid \$15,949.55 for D-BB & D-BSB]**  
**Gayanga \$16,900 [12% equalized bid \$14,872 for D-BB, D-RB, D-HB, & D-BSB]**  
**Smalley Construction \$14,100 [No Equalization applied]**

Contract Details:

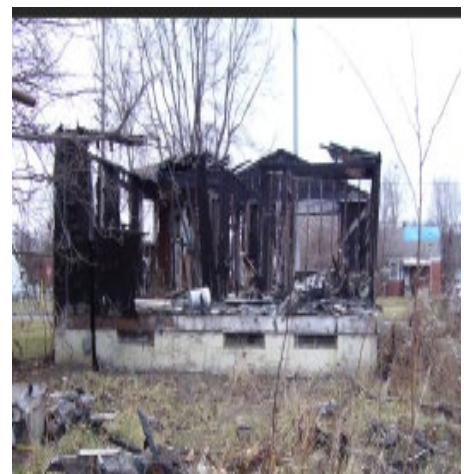
Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **March 31, 2024**  
Amount: **\$15,750 [12% equalized bid \$13,860 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$11,000; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$15,750**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Resident Business until 2/8/24. Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.**



**GENERAL SERVICES**

6004913 100% ARPA Funding – To Provide and Install Shelving for Oakman Records. – Contractor: RDT  
Bruynzeel Storage Systems – Location: 1040 Jaycox Road, Avon, OH 44011 – Contract Period:  
Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$389,652.00.

Funding

Account String: 3923-22002-310010-644124-860214  
Fund Account Name: **American Rescue Plan Act-ARPA**  
Appropriation Name: **ARPA - City Services & Infrastructure**  
Encumbered Funds: **\$167,563,610 as of March 10, 2023**

Tax Clearances Expiration Date: **11-3-23**  
Political Contributions and Expenditures Statement:  
Signed: **1-19-23**                    **None**

Consolidated Affidavits

Date signed: **1-19-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC6).**

**Bid: Closed October 27, 2022; 16 Suppliers Invited; 3 Responded; 3 Bids received**  
Other Bids:                    **Decima, LLC- \$944,190.00**  
                                      **FileTech Systems- \$738,039.16**

Contract Details:

Vendor: **Bruynzeel Storage Systems**    Bid: **\$404,576.00- Lowest**  
Amount: **\$389,652.00- Per OCP reduced the bid price**                    End Date: **December 31, 2023**

Services:

**Vendor Shall Provide the following:**

- **Shelving Units not to exceed 13 feet in height**
- **Spaces between shelves, not to exceed 12 inches**
- **Shelving Unit Depth no less than 30 inches**
- **Shelving Units Width not to be less than 38 inches**
- **Shelving Units to provide clear path of at least 30 inches for straight circulation**
- **Shelving Units to provide clear path at least 48 inches for straight circulation**
- **Shelving Units layout complies with the minimum required shelves ordered**
- **Supply & install shelving units to support and facilitate storage operations (QTY X538)**
- **Supply & install compatible necessary accessories to ensure best efficiency**
- **Develop drawings showing the arrangement for the 538 required shelving units meeting building codes regulations and manufacturer recommendations**
- **Deliver and properly unpack all shelving units' packages**
- **Assemble as per by manufacturer recommendations and directions**
- **Clean and discard waste out of site**
- **Test the assembled equipment as per manufacturer recommendations & directions**
- **Provide all operations manuals and warranty certificates for parts & components to the GSD - Provide maintenance plan proposal to GSD**
- **Conduct Post Install Walk Through for agreed completion of work**

Fees:

**Supply, deliver, Assemble & install all of the quoted shelving units.**

<b>538 Shelving Units</b>	<b>\$525.26 each</b>	<b>\$282,590.00</b>
<b>538 Shelving Units Installation</b>	<b>\$199.00 each</b>	<b>\$107,062.00</b>
	<b>GRAND TOTAL</b>	<b>\$389,652.00</b>

**GENERAL SERVICES**

6005113 100% Capital Funding – To Provide Construction Services to Build a New Park on 4th and Charlotte. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through February 28, 2024 – Total Contract Amount: \$500,000.00.

Funding

Account String: 4533-20507-470012-644124  
Fund Account Name: **C of D Capital Projects**  
Appropriation Name: **C of D Capital Projects**  
Funds Available: **\$ 22,724,771 as of March 10, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information: Closed on January 23, 2023 ; Bids Closed on ; There were 6 bids: Scored on the following: Technical & Similar projects-, Schedule, Sub-contractor-Experience-65 total points, Phase 2- Prime Contractor- 15/5 points, Phase 3- Sub-contractor-Detroit Headquartered & Based Business- up to 100 points total. The vendor was selected based on the quality of their proposals against the RFP evaluation criteria.

**Other Bids:**

Decima	25.00 points-	Bid-\$240,364 [No Equalization]
DMC Consultants	34.00 points-	Bid-\$855,175 [8% Equalized-DBB, DRB, DHB, DBSB-\$814,361]
Major Contracting	40.50 points-	Bid-\$718,000 [5% Equalized- DBB, DHB--\$682,100]
WCI Contractors	44.50 points-	Bid-\$543,606 [2% DBB-\$543,606]

Contract Details:

Vendor: **Michigan Recreational Construction- \$507,900-76 points [2%Equalized-DBB- \$497,742]**

Amount: **\$500,000** End Date: **February 28, 2024**

Service/ Fees:

**The vendor shall provide the following park renovations:**

<b>Soil Erosion Control</b>	<b>\$ 6,600.00</b>
<b>Demolition</b>	<b>\$ 12,500.00</b>
<b>Concrete</b>	<b>\$ 54,400.00</b>
<b>Right of Way Concrete</b>	<b>\$ 11,700.00</b>
<b>Concrete Turnaround</b>	<b>\$ 18,000.00</b>
<b>Gravel</b>	<b>\$ 14,900.00</b>
<b>Playground</b>	<b>\$237,600.00</b>
<b>Site Amenities</b>	<b>\$ 34,700.00</b>
<b>Turf Establishment</b>	<b>\$ 19,700.00</b>
<b>Boulders</b>	<b>\$ 21,700.00</b>
<b>Site Restoration</b>	<b>\$ 5,000.00</b>
<b>Mobilization</b>	<b>\$ 9,400.00</b>
<b>Bonds &amp; Insurance</b>	<b>\$ 8,000.00</b>
<b>General Conditions</b>	<b>\$ 18,500.00</b>
<b>Misc. &amp; Close Out</b>	<b>\$ 4,700.00</b>
<b>Additional Services</b>	<b>\$ 22,600.00</b>
<b>GRAND TOTAL</b>	<b>\$500,000.00</b>



### GENERAL SERVICES

6004926 100% Grant Funding – To Provide Nature Studies (Categorizing by Three Typologies) to Determine Existing Nature Gaps at Various Parks Throughout the City of Detroit . – Contractor: PEA Group – Location: 45 Grand River Avenue, Suite 501, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 1, 2024 – Total Contract Amount: \$91,800.00.

#### Funding

Account String: **2103-20966-471111-617900**  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **Resilient Park Access Grant**  
Funds Available: **\$0.00 as of March 10, 2023**  
\*\*\*Encumbered: **\$433,800 as of March 10, 2023**  
Tax Clearances Expiration Date: **2-6-24**  
Political Contributions and Expenditures Statement:  
Signed: **1-5-23** Contributions: **None**

#### Consolidated Affidavits

Date signed: **1-5-23**  
 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:

**Bids closed on October 21, 2022; 15 suppliers invited; 3 bids received; Bid was evaluated based on: Experience-20 Points, Approach- 20 Points; Schedule- 20 Points; Price-40 Points -100 Total; Phase 2- Detroit Headquartered & Based- 15 Points; Phase 3- Sub-contractors- Detroit Headquartered & Based-20 Points**

**Oher Bids- Bishop Land Design- 33.28 Points -\$111,352.00  
GZA – 79.90 Points- \$30,000.00**

#### Contract Details:

Vendor: **PEA Group** Bid: **Lowest- Most Responsible Bid [86.60 points] \$65,500.00** Amount: **\$91,800.00**  
End Date: **June 1, 2024**

#### Services:

**Vendor will provide the following services:**

**Phase 1-Project Administration & Coordination – Bi-Weekly owner/ landscape architect meetings throughout the design phase; up to 12 meetings in 6 months.**

**Prepare for participation in 2 meetings with the CAC to review the project & refine the various project parameters (site, habitats, plant selection).**

**Vendor shall support the city in public & CAC meetings providing updated graphics developed in Task 2-Collaborative Design- will develop designs and planting plans for three (3) nature pockets to be installed in locations determined by the CAC. These nature pockets will be up to 1-acre in size and are intended to be installed by the Greening of Detroit.**

**As every site is different, utilizing the site for these construction plans will eliminate the redundancy of creating a generic planting plan and then modifying it for the proposed sites. The planting plans will be the basis for future nature pocket installations and can be modified as needed by the City/contractor in the future.**

- 1. Develop potential habitat types for consideration by the CAC for development into Nature Park typologies.**
- 2. Review the results of the planning study to understand the seven selected sites and perform a desktop review of these sites to gain a basic understanding of context and suitability for the potential habitat typologies.**
- 3. Utilizing feedback provided by the CAC, vendor will prepare concept plans of three (3) preferred nature pockets. These concept plans will indicate the general areas of landscape plantings, site amenities, and precedent images of the predominant plant communities that will be provided.**

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

**GENERAL SERVICES- *continued*:**

6004926 100% Grant Funding – To Provide Nature Studies (Categorizing by Three Typologies) to Determine Existing Nature Gaps at Various Parks Throughout the City of Detroit . – Contractor: PEA Group – Location: 45 Grand River Avenue, Suite 501, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 1, 2024 – Total Contract Amount: \$91,800.00.

Services- *continued*:

4. Vendor will develop template concepts for minimal site amenities including: signage, seating, and potential walking surfaces.
5. Working with the CAC and the City to determine three (3) sites for the initial installation, vendor will perform a site visit of each to better understand the existing conditions and identify any opportunities or constraints that may be present on the selected sites.
6. Upon approval of the three (3) concept plans, vendor will prepare construction documents (i.e. planting plans) for each of the selected nature pockets. These will be site specific based on the findings of the planning study and CAC recommendations.
7. 3-year maintenance plans will be developed, in conjunction with Greening of Detroit, and the City of Detroit for each of the planting plans.
  - Concept designs for three (3) “nature pocket” typologies, under 1-acre and replicable for different sites, this includes public-facing graphics such as precedent images, sample photos and site plans.
  - Construction documents for the selected 3 “nature pocket” sites, this includes:
    - » Plantings plans.
    - » Maintenance plans (for at least the first 3 years)
    - » Site plans (with proposed sign/ amenities)
  - Design for one standard entry sign, that follows city branding policy that can be used at nature pockets city-wide.
  - Design for a template for educational/ instructional sign(s).

**Task 3-** The Greening of Detroit will be responsible for installation, maintenance, and training for these spaces. To assist the Greening of Detroit and the City of Detroit, vendor will review any proposed alternates presented by the contractor and respond to requests for information that are submitted during the construction period. vendor will visit each of the 3-installation sites up to 2 times to review construction progress and general conformance with the design plans.

**Alternate Planning Study-** Vendor will meet with the City and CAC to gather available GIS data and confirm the CAC definition of “nature gaps”. This definition will be utilized to analyze the existing GIS data provided by the City of Detroit and develop an overlay of the geographic areas of the City where these nature gaps are present. This will be overlaid with City of Detroit Parks and other suitable properties to develop a list of 14 potential sites for consideration.

Fees:

Task 1-Project Administration	\$15,000.00
Task 2- Collaborative Design	\$41,000.00
Task 3- Coordinate on Phase 2	\$ 9,500.00
Alternate 1 Planning Study	\$23,000.00
Additional Services	<u>\$ 3,300.00</u>
<b>GRAND TOTAL</b>	<b>\$91,800.00</b>

**PLANNING & DEVELOPMENT**

6005121 REVENUE – To Provide a Lease Agreement for Brush Watson East LDHA, Located at 301 Edmund Place and 321 Edmund Place. – Contractor: Brush Watson East 2018 Limited Dividend Housing Association, LLC – Location: 20250 Harper Avenue, Harper Woods, MI 48225 – Contract Period: Upon City Council Approval through June 30, 2023 – Revenue Contract Amount: \$1,500.00.

Funding:

Account String: **2001-13170-365707- 617900**

Fund Account Name: **Block Grant**

Appropriation Name: **HRD Neighborhood Outreach & Administration**

Funds Available: **\$2,242,022 as of March 10, 2023**

Tax Clearances Expiration Date: **6-9-23**

Political Contributions and Expenditures Statement:

Signed: **5-25-22**

Contributions: **None**

Consolidated Affidavits

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

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

**None, because this is a Lease Agreement between the City of Detroit through the Planning & Development Department and Brush Watson East 2018 Limited Dividend Housing Association as the Tenant.**

Contract Details:

Vendor: **Brush Watson East 2018 Limited Dividend Housing Association, LLC**

Amount: **\$1,500**

End Date: **June 30, 2023**

Services:

**The City owns 301 & 321 Edmund Place [0.57 acres of vacant land]. Brush Watson will be the tenant for construction staging for the development project known as the Brush and Watson Development Project.**

**Brush and Watson project is a mixed-use, mixed income development that will bring three new buildings and a total of 180 residential units to Brush Park. Two of the buildings are under construction, and they will create 99 new affordable units. The affordable units are as follows:**

**Brush Building:**

**3 units at 30% AMI**

**4 units at 40% AMI**

**3 units at 50% AMI**

**41 units at 60% AMI**

**51 total affordable units**

**Beaubien Building:**

**4 units at 30% AMI**

**7 units at 40% AMI**

**4 units at 50% AMI**

**33 units at 60% AMI**

**48 total affordable units**

**The Tenant will procure, at its sole expense, any license or permit required for the proper and lawful conduct of the Tenant's business or other activity permitted under the lease agreement.**

**The Tenant will maintain the Premises, including all landscaping, grass cutting, snow removal, trash removal, and parking lot maintenance. Any Improvements done to the premises requires City approval and become the property of City Detroit.**

Fees:

**Rent is \$250/month, which will be payable to the Detroit Building Authority. Rent does not include taxes and utilities.**

Additional Information:

**6003678 with Brush Industries for a Revenue Lease at 301 & 321 Edmund Place was approved June 15, 2021 for \$3,000; through May 11, 2022; which was originally submitted as 6002827 and approved May 12, 2020.**

**\*\*\*NOTE: According to the Department, the leasee has been on the premises completing the current project for over a year. The current request was originally supposed to be a lease renewal. However, due to some**

***Contract discussion continues onto the next page.***

**Planning & Development - *continued***

6005121 REVENUE – To Provide a Lease Agreement for Brush Watson East LDHA, Located at 301 Edmund Place and 321 Edmund Place. – Contractor: Brush Watson East 2018 Limited Dividend Housing Association, LLC – Location: 20250 Harper Avenue, Harper Woods, MI 48225 – Contract Period: Upon City Council Approval through June 30, 2023 – Revenue Contract Amount: \$1,500.00.

Additional Information - *continued*:

**timing issues, the lease was then re-written under the current terms and submitted again with identical terms. This short term lease will allow the construction project to continue. The developer has continued paying to use the city property as construction staging.**

**Previously approved contract with Brush Watson E. 2018 Limited Dividend Housing Assoc:**

**6004713 Revenue Lease Agreement for 427 & 437 Watson, 3101 & 3119 Beaubien as a part of the Brush & Watson project for \$6,000 was approved October 18, 2021; through December 31, 2023.**

**CITY DEMOLITION**

6005017 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O2/Set Aside. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$3,084,140.85.

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

**Bids closed September 15, 2022. 18 suppliers Invited; 7 Bids Received.**

**Proposal N Group O2 was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. O2/SA consists of 110 properties: All are located in District 3. Addresses can be found in Attachment D at the end of this report.**

5 Other Bids without contingency fee:

<b>All Aspects</b>	<b>\$1,599,100</b>	<b>[7% equalized bid \$1,487,163 for D-BB, D-HB, &amp; D-MB]</b>
<b>DMC Consultants</b>	<b>\$3,543,261</b>	<b>[8% equalized bid \$3,259,800.12 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Gayanga</b>	<b>\$3,758,616</b>	<b>[8% equalized bid \$3,457,926.72 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Moss Company</b>	<b>\$2,881,029.60</b>	<b>[No equalization applied – Disqualified No D-SB or D-MB certifications]</b>
<b>J Keith</b>	<b>\$4,021,196</b>	<b>[9% equalized bid \$3,659,288.64 for D-BB, D-RB, D-HB, &amp; D-BM]</b>
<b>Inner City</b>	<b>\$3,317,730</b>	<b>[Not Eligible due to Investigation from February 2022 to September 2022 &amp; bids were solicited and closed in September 2022. No D-SB or D-MB at bid]</b>

**\*\*\*NOTE: Inner City and Moss are not DSB or DBMB; All Aspects is non-responsible available bonding capacity and NOT bidding to the requirements of the Scope of Services associated with this RFQ.**

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest bid** End Date: **March 31, 2026**  
Amount: **\$3,084,140.85** [**\$3,007,465** without contingency; **8% equalized bid \$2,766,867.80** for **D-BB, D-RB, D-HB, D-SB**].

Services:

**Vendor will provide Abatement and Demolition of Blighted residential structures and document site for: Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.**

- V. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- VI. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- VII. Backfill & Grading**
- VIII. Site Finalization**

Fees:

<b>Abatement &amp; Demolition of Group O2/SA</b>	<b>\$2,937,277</b>
<b>Contingency 5%</b>	<b>\$146,863.85</b>
<b>TOTAL:</b>	<b>\$3,084,140.85</b>

**Contract discussion continues onto the next page.**

**Demolition - continued**

6005017 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O2/Set Aside. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$3,084,140.85.

Fees - continued:

The cumulative costs for all 110 properties include: Abatement of Hazardous Wastes, Regulated materials for \$443,427 [average cost for 110 properties is \$4,037.97 each];

Demolition \$2,030,850 [average cost for 110 properties is \$18,462.27 each];

Backfill and Grading \$435,500 [average cost for 110 properties is \$3,959.09 each];

Site Finalization \$27,500 [average cost for 110 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:

Other recently approved SC Environmental Prop N Contract:

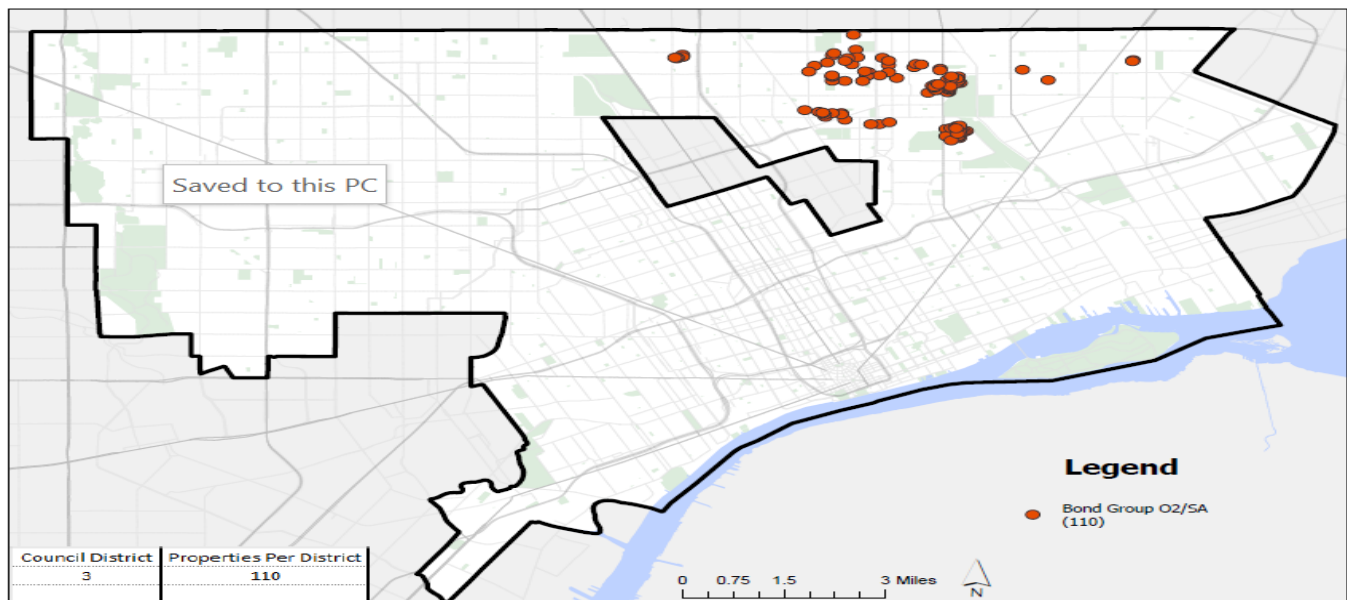
6004797 for Release Group N1/SA was approved January 31, 2023 for \$2,708,266.05 (included 113 properties); through December 31, 2026.

Amendment 1 for 6003322, 6003321, & 6003305 for an extension of time for Prop N Groups A22, A21, & A5/SA respectively, were referred to PHS at the Feb. 21, 2023 Formal Session and will be voted on at the March 14, 2023 Formal Session.

Winning Bids for Proposal N Group O Demolitions, locations, and Certifications (All are included in this report:

- O1/SA SC Environmental Detroit, MI [Certified as D-BB, D-RB, D-HB, & D-BSB]
- O2/SA SC Environmental Detroit, MI [Certified as D-BB, D-RB, D-HB, & D-BSB]
- O3 Salenbien Dundee, MI [No Certifications]
- O4 DMC Detroit, MI [Certified as D-BB, D-RB, D-HB, & D-BSB]
- O5 Homrich Detroit, MI [Certified as a D-BB]

**Bond Group O2/SA - SC Environmental**



**CITY DEMOLITION**

6005016 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O1/Set Aside. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$3,155,307.75.

Funding

Account String: **4503-21003-160020-622975**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bonds**  
Funds Available: **\$41,141,688 as of March 10, 2023**

Tax Clearances Expiration Date: 11-28-23  
Political Contributions and Expenditures Statement:

Signed: **6-24-22** **1 to a current CM & 2 to Political PACs in 2021.**

Consolidated Affidavits

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

Bid Information:

**Bids Closed on September 15, 2022; 18 Suppliers Invited, 7 bids responded.**

Bid Information

**Bids Closed on July 29, 2022; Suppliers invited; 7 bids received.**

<b>Other Bids: Allaspects General</b>	<b>\$1,593,800.00</b>	<b>[7% Equalized-DBB, DHB, DBSB-\$1,482,234]</b>
<b>DMC</b>	<b>\$3,845,645.00</b>	<b>[8% Equalized-DBB &amp; DHB-\$3,537,933.40]</b>
<b>Gayanga</b>	<b>\$3,900,024.00</b>	<b>[8% Equalized -DBB, DRB, DHB, DBSB-\$3,747,079.96]</b>
<b>Inner City Construction</b>	<b>\$3,321,150.00</b>	<b>[Disqualified- Not DSB, DMBM certified- exp 4-14-22]</b>
<b>J. Keith</b>	<b>\$3,404,022.60</b>	<b>[No equalization- \$3,097,660.57]</b>
<b>Moss Company</b>	<b>\$3,905,255.70</b>	<b>[Disqualified, not DSB or DMBM certified]</b>

Contract Details:

Vendor: **SC Environmental Services, LLC [8% Equalized -DBB, DRB, DHB, DBSB-\$3,021,046.3200]**  
Bid: **2<sup>nd</sup> Lowest Bid- \$3,283,746.00 & Capacity of Crews, Equipment & adequate licenses**  
Amount: **\$3,155,307.75** End Date: **March 31, 2026**

Services:

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

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

Fees:

<b>Abatement &amp; Demolition of Group 1/SA</b>	<b>\$3,005,005.00</b>
<b>Contingency 10%</b>	<b>\$ 150,252.75</b>
<b>TOTAL:</b>	<b>\$3,155,307.75</b>

**The cumulative costs for all 102 properties include: Abatement of Hazardous Wastes, Regulated materials for \$491,741.00 [average cost for 106 properties is \$2,231.33 each]; Attachment E- list of properties;**

<b>Demolition</b>	<b>\$2,044,814.00</b>	<b>[average cost for 102 properties is \$19,290.69 each];</b>
<b>Backfill and Grading</b>	<b>\$443,000.00</b>	<b>[average cost for 102 properties is \$4,179.24 each];</b>
<b>Site Finalization</b>	<b>\$25,500.00</b>	<b>[average cost for 102 properties is \$240.56 each].</b>
<b>Contingency 5%</b>	<b>\$150,252.75</b>	
<b>Maximum Fees:</b>	<b>\$3,155,307.75</b>	

**Contact discussion continued on next page.**

**CITY DEMOLITION-continued:**

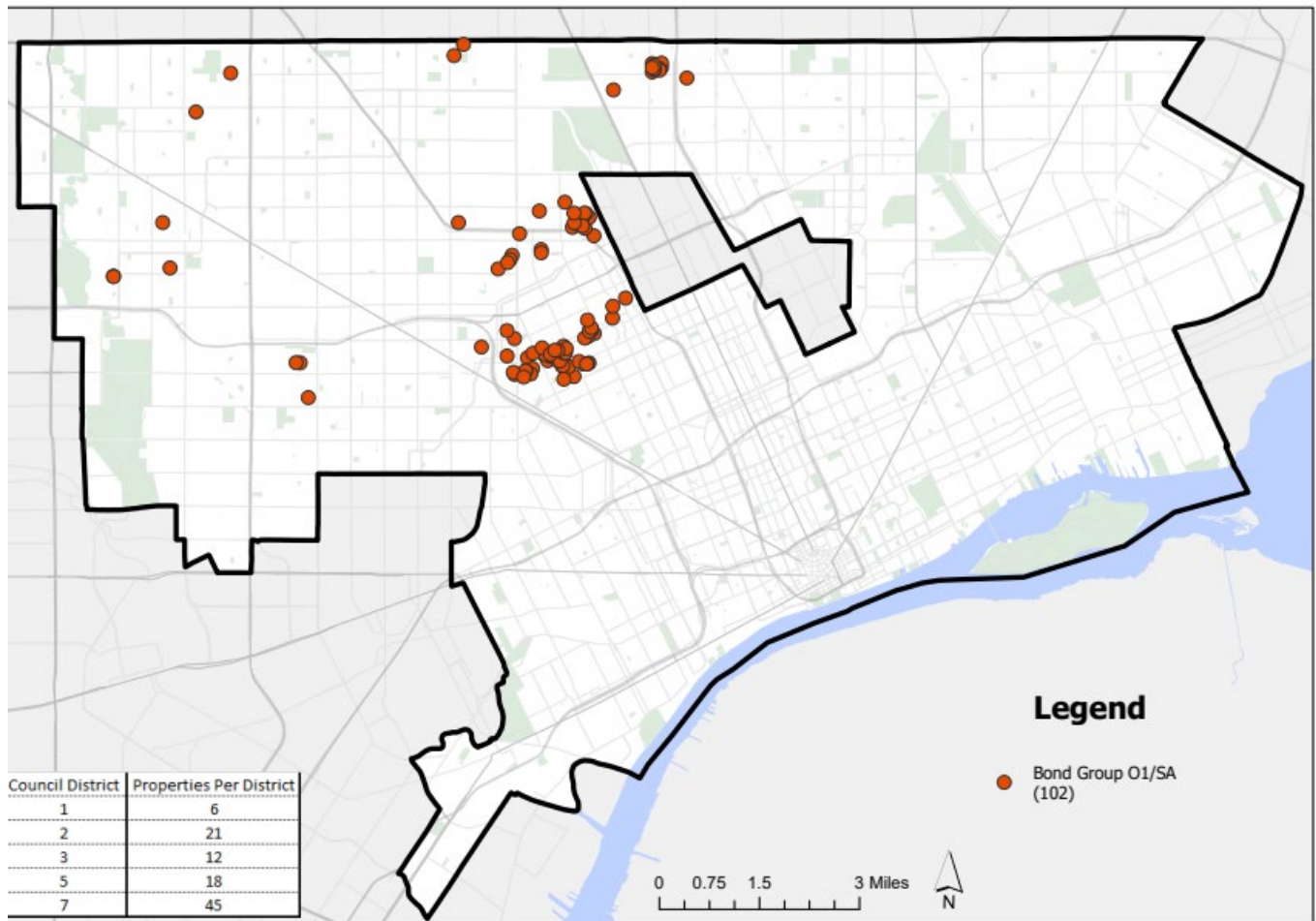
6005016 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group O1/Set Aside. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2026 – Total Contract Amount: \$3,155,307.75.

Certifications/# of Detroit Residents:

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

**Certifications: Detroit Based Business, Detroit Headquartered Business, Detroit Small Business & Detroit Resident Based, Minority Owned Based Enterprise – Expires February 8, 2024. Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents.**

### Bond Group O1/SA - SC Environmental





**CITY WIDE**

6003379-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Citywide Car Wash Services. – Contractor: Downtown Auto Wash, LLC – Location: 1217 Michigan Avenue, Detroit, MI 48226 – Previous Contract Period: May 10, 2021 through May 9, 2023 – Amended Contract Period: Upon City Council Approval through August 31, 2023 – Contract Increase Amount: \$10,000.00 – Total Contract Amount: \$161,000.00.

Funding:

Account String: **1000-29470-470100-622100**  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Encumbered Funds: **\$9,172,059 as of March 10, 2023**

Tax Clearances Expiration Date: **1-26-24**

Political Contributions and Expenditures Statement:  
Signed: **2-13-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-13-23**

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

**\*\*\*NOTE: Vendor indicated they have investments in the Prison Industry & Immigrant Detention System on the consolidated affidavit form. OCP is currently, verifying this information.**

Bid Information

**None, because this is an Amendment to extend time and increase funding for an existing contract. At the time of approval, 5 bids were received, 4 were awarded contracts, and all 5 are located in Detroit. Including Turbo Auto Wash, Star Auto Wash, and Jefferson Car Wash [See Additional Information section for details].**

Contract Details:

Vendor: **Downtown Auto Wash, LLC** Amount: **Add \$10,000; Total \$161,000**  
End Date: **Add 3 months; August 31, 2023**

Services:

**Provide vehicle washing services city-wide for up to 9,156 cars; 4,524 Vans and SUV's; & 300 Trucks. Downtown Auto Wash indicates they have a capacity for up to 60 vehicles per hour.**

**The original contract included services for the Police. This amendment adds car washing services for the General Services Department.**

Fees:

**\$6.50 and was negotiated down to \$5.20 per vehicle.**

Additional Information:

**6003379 was originally approved May 25, 2021 for city-wide car washes for \$151,000; through May 9, 2023.**

**Other previously approved Car wash Contracts:**

- 1. 6003358 with Turbo Auto Wash at 4119 E. Davison bid \$5 per vehicle – reduced to \$4.50 per vehicle. Approved by City Council on March 10, 2021 for \$111,000; through February 28, 2023.**
- 2. 6003275 with Star Auto Wash at 18401 W. Warren for \$8 per vehicle – reduced to \$7.50 per vehicle. Approved by City Council on March 2, 2021 for \$61,000 ; through February 28, 2023.**
- 3. Jefferson Car Wash; bid was for \$6.75 per vehicle - reduced to \$6.00 per vehicle. Approved by City Council May 11, 2021 for \$50,000; through April 30, 2022.**

**CITYWIDE**

6003275- A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Citywide Car Wash Services. – Contractor: Star Auto Wash & Detailing – Location: 18401 W Warren, Detroit, MI 48228 – Previous Contract Period: March 1, 2021 through February 28, 2023 – Amended Contract Period: Upon City Council Approval through August 31, 2023 – Contract Increase Amount: \$25,000.00 – Total Contract Amount: \$86,000.00.

Funding

2 Account Strings: **1000-29470-470100-622100**  
**1000-29371-370675-622100**

Fund Accounts: **General Fund**  
**General Fund**

Appropriation Names: **GSD Shared Services;**  
**Policing Services Infrastructure**

Funds: **\$9,172,059 as of March 10, 2023 \$5,000**  
Funds: **\$16,713,441 as of March 10, 2023 \$15,000**

Tax Clearances Expiration Date: **1-17-24**

Political Contributions and Expenditures Statement:

Signed: **1-10-23** Contributions: **None indicated.**

Consolidated Affidavits

Date signed: **1-10-23**

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

Background & Bid Information: **Bids were solicited to provide vehicle wash services, for the Police Department; 5 Bids received. Bid requested the vendors’ fee per vehicle for up to 9,156 cars, 4,524 Vans and SUV’s and 300 Trucks. Multiple awards of contracts will be recommended.**

**This contract is with Star Auto Wash & Detailing; bid was for \$8 per vehicle; Reduced their fee to \$7.20 per car, van, SUV, or truck. Star indicates they have a capacity for 40 vehicles per hour.**

**Other bids received from: Downtown Auto Wash, 1217 Michigan for \$6.50 per vehicle; Jefferson Car Wash at 14615 E. Jefferson for \$6.75 per vehicle; Turbo Wash at 4119 E. Davison for \$5 per vehicle; and Celebrity Car Wash at 8651 Woodward for \$10 per vehicle.**

**This is an amendment to the original contract requesting an extension of time and increase of funds.**

Contract Details:

Vendor: **Star Auto Wash & Detailing**

Amount: **+\$25,000 to \$86,000**

End Date: **+ 6 months to August 31, 2023**

Service/ Fees:

<u>Service</u>	<u>Actual Fee per Vehicle</u>	<u>Original Bid Price</u>
Vehicle Car Wash	\$7.20 each	\$8.00 each
SUV & Vans Wash	\$7.20 each	\$8.00 each
Trucks Wash	\$7.20 each	\$8.00 each

Additional Information:

**Contract 6003275 was approved at Formal Regular Session on March 2, 2021, for \$68,000 thru February 28, 2023.**

**DoIT**

6003725-A1 100% DWSD Funding – AMEND 1 – To Provide Fifteen (15) Additional Licenses to the Oracle Fusion Cloud Software for DWSD Users. – Contractor: Oracle America, Inc. – Location: 2300 Oracle Way, Austin, TX 78741 – Contract Period: July 31, 2021 through January 16, 2025 – Contract Increase Amount: \$51,055.40 – Total Contract Amount: \$3,660,499.38.

Funding

Account String: 5720-20168-483301-622302-000205-10790  
Fund Account Name: DWSD -R- Water  
Appropriation Name: WDWSD-R Compliance  
Funds Available: \$2,703,779 as of March 10, 2023

Consolidated Affidavits

Date signed: 2-23-23  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
On-Line Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: 2-1-24  
Political Contributions and Expenditures Statement:  
Signed: 2-23-23 Contributions: None

Background Information:

The original request was for approval of the contract with Oracle America, for the continued Oracle Fusion Cloud software services, through January 16, 2025, about 42 months, for Total Fees of \$3,609,443.98

Contract 2901821, approved in February 2021, with Oracle America, extended the software licenses and hosting for ERP Solution - Oracle Fusion for a term of 1 year, through Feb. 2022, for an increased cost of \$1,066,040.98.

This contract was a continuation of the recent contract extension with Oracle; Most of the Subscription renewals were for a 36 month period from January 17, 2022 through January 16, 2025, includes 25 different Cloud services for total fees of \$3,198,122.93 [*\$1,066,040.98 per year*]; these include: Financial, Planning and Budgeting, Purchasing, Contract Billing, Grants Management, Financial Reporting, Supplier Qualifications.

There is also identified additional or Expansion of services for two (2) Cloud services for Supply Chain Execution Cloud Services and Supply Planning Cloud Services to begin immediately and continue through January 16, 2025, for a total cost of \$411,321.05.

Bid Information: This is an amendment for additional 15 licenses (services) for Detroit Water & Sewerage Department (DWSD) users.

Contract Details:

Vendor: Oracle America, Inc. Amount: +\$51,055.40 to \$3,660,499.38  
End Date: Remains the same: January 16, 2025

Service/ Fees:

**Additional Oracle Supply Chain Execution Licenses for DWSD:**

<u>Item</u>	<u># Of Items</u>	<u>Cost per Month</u>	<u>Total Cost</u>
Oracle Fusion Supply Chain Execution Cloud Service	15	\$24.94 each X 9 months	\$51,055.40

Additional Information:

The contract 6003275 was approved at Formal Session on July 27, 2021 for \$3,609,443.98 through January 16, 2025.

**Attachment A – 6005020 Addresses**

#	Address	Demo RFP Group	Council District
1	3773 Vicksburg	Bond Group O5	5
2	3041 Townsend	Bond Group O5	5
3	4444 Maxwell	Bond Group O5	5
4	3132 Medbury	Bond Group O5	5
5	3571 Elmwood	Bond Group O5	5
6	3807 Pingree	Bond Group O5	5
7	3805 Montgomery	Bond Group O5	5
8	3030 Montgomery	Bond Group O5	5
9	3106 Chene	Bond Group O5	5
10	4004 W Euclid	Bond Group O5	5
11	2529 Beals	Bond Group O5	5
12	2683 Hale	Bond Group O5	5
13	3865 Holcomb	Bond Group O5	5
14	3642 Holborn	Bond Group O5	5
15	4815 Moran	Bond Group O5	5
16	8032 E Canfield	Bond Group O5	5
17	5944 Lucky Pl	Bond Group O5	5
18	4426 Seminole	Bond Group O5	5
19	3220 Virginia Park	Bond Group O5	5
20	3214 Virginia Park	Bond Group O5	5
21	3670 E Kirby	Bond Group O5	5
22	3656 E Ferry	Bond Group O5	5
23	4000 Whitney	Bond Group O5	5
24	3792 Montgomery	Bond Group O5	5
25	3820 Vicksburg	Bond Group O5	5
26	4087 W Euclid	Bond Group O5	5
27	4018 W Euclid	Bond Group O5	5
28	3737 W Philadelphia	Bond Group O5	5
29	4066 W Philadelphia	Bond Group O5	5
30	4046 W Philadelphia	Bond Group O5	5
31	3744 W Philadelphia	Bond Group O5	5
32	3736 W Philadelphia	Bond Group O5	5
33	3814 Pingree	Bond Group O5	5
34	3737 Carter	Bond Group O5	5
35	4127 Grandy	Bond Group O5	5
36	3172 E Palmer	Bond Group O5	5
37	3775 Belvidere	Bond Group O5	5
38	2652 Superior	Bond Group O5	5
39	3677 E Willis	Bond Group O5	5
40	3626 Holborn	Bond Group O5	5
41	4603 Mt Elliott	Bond Group O5	5
42	4023 Montgomery	Bond Group O5	5

43	4037 W Philadelphia	Bond Group O5	5
44	4052 W Philadelphia	Bond Group O5	5
45	3852 Holcomb	Bond Group O5	5
46	4197 Holcomb	Bond Group O5	5
47	3273 Montgomery	Bond Group O5	5
48	3274 Vicksburg	Bond Group O5	5
49	2726 Hunt	Bond Group O5	5
50	4031 W Philadelphia	Bond Group O5	5
51	4053 W Philadelphia	Bond Group O5	5
52	3878 Fischer	Bond Group O5	5
53	6416 Wagner	Bond Group O5	6
54	5652 Woodrow	Bond Group O5	6
55	5659 Scotten	Bond Group O5	6
56	6078 28th St	Bond Group O5	6
57	2415 Liddesdale	Bond Group O5	6
58	6334 Whitewood	Bond Group O5	6
59	5584 Vancouver	Bond Group O5	6
60	6428 Hazlett	Bond Group O5	6
61	5481 Florida	Bond Group O5	6
62	6529 Hazlett	Bond Group O5	6
63	6523 Hazlett	Bond Group O5	6
64	6029 28th St	Bond Group O5	6
65	6017 28th St	Bond Group O5	6
66	5651 28th St	Bond Group O5	6
67	5353 Oregon	Bond Group O5	6
68	5376 Oregon	Bond Group O5	6
69	5316 Oregon	Bond Group O5	6
70	5585 Vancouver	Bond Group O5	6
71	6106 Beechwood	Bond Group O5	6
72	6344 Hazlett	Bond Group O5	6
73	6517 Hazlett	Bond Group O5	6
74	8317 Colfax	Bond Group O5	6
75	8221 Colfax	Bond Group O5	6
76	8035 Colfax	Bond Group O5	6
77	8029 Colfax	Bond Group O5	6
78	6409 Colfax	Bond Group O5	6
79	6345 Colfax	Bond Group O5	6
80	6027 Colfax	Bond Group O5	6
81	5926 Epworth	Bond Group O5	6
82	5980 Epworth	Bond Group O5	6
83	6368 Epworth	Bond Group O5	6
84	8837 Burnette	Bond Group O5	6
85	6939 Sarena	Bond Group O5	6
86	7032 Sarena	Bond Group O5	6

87	7362 Wheeler	Bond Group O5	6
88	7016 Holmes	Bond Group O5	6
89	6437 Sparta	Bond Group O5	6
90	6401 Floyd	Bond Group O5	6
91	6375 Clifton	Bond Group O5	6
92	6462 Clifton	Bond Group O5	6
93	6448 Clifton	Bond Group O5	6
94	6310 Chopin	Bond Group O5	6
95	6443 Clifton	Bond Group O5	6
96	4675 Vancouver	Bond Group O5	6
97	7709 Epworth	Bond Group O5	6
98	8023 Colfax	Bond Group O5	6
99	6364 Northfield	Bond Group O5	6
100	8768 Olivet	Bond Group O5	6
101	3144 Electric	Bond Group O5	6
102	8015 Colfax	Bond Group O5	6

**Attachment B**  
**Contract 6005019**

#	Address	Demo RFP Group	Council District
1	8998 Vinton	Bond Group O4	3
2	9016 Vinton	Bond Group O4	3
3	9435 Woodlawn	Bond Group O4	3
4	9020 Georgia	Bond Group O4	3
5	6719 Fischer	Bond Group O4	3
6	6634 May	Bond Group O4	3
7	9427 Peter Hunt	Bond Group O4	3
8	8655 Ruth	Bond Group O4	3
9	9507 Edgewood	Bond Group O4	3
10	9812 Woodlawn	Bond Group O4	3
11	8928 Clarion	Bond Group O4	3
12	8964 Clarion	Bond Group O4	3
13	8928 Culver	Bond Group O4	3
14	8985 Culver	Bond Group O4	3
15	6640 Raymond	Bond Group O4	3
16	9141 Raymond	Bond Group O4	3
17	8952 Isham	Bond Group O4	3
18	9120 Isham	Bond Group O4	3
19	8926 ASTOR	Bond Group O4	3
20	8953 ASTOR	Bond Group O4	3
21	6628 Crane	Bond Group O4	3
22	6634 Crane	Bond Group O4	3
23	9164 FISCHER	Bond Group O4	3
24	6629 May	Bond Group O4	3
25	9003 Edgewood	Bond Group O4	3
26	8732 Woodlawn	Bond Group O4	3
27	8935 May	Bond Group O4	3
28	8983 Clarion	Bond Group O4	3
29	5349 Garland	Bond Group O4	4
30	4504 Lillibridge	Bond Group O4	4
31	5848 Springfield	Bond Group O4	4
32	5064 Bewick	Bond Group O4	4
33	5150 Garland	Bond Group O4	4
34	5230 Garland	Bond Group O4	4
35	5086 Montclair	Bond Group O4	4
36	5112 Montclair	Bond Group O4	4
37	4589 Montclair	Bond Group O4	4
38	5140 Lemay	Bond Group O4	4
39	5596 Lemay	Bond Group O4	4
40	5202 Fairview	Bond Group O4	4
41	5149 Fairview	Bond Group O4	4
42	5141 Fairview	Bond Group O4	4

43	5139 Lillibridge	Bond Group O4	4
44	5115 Lillibridge	Bond Group O4	4
45	5109 Lillibridge	Bond Group O4	4
46	5079 Lillibridge	Bond Group O4	4
47	5793 Hurlbut	Bond Group O4	4
48	5037 Garland	Bond Group O4	4
49	4650 Harding	Bond Group O4	4
50	5144 Lemay	Bond Group O4	4
51	5708 Fairview	Bond Group O4	4
52	5529 Fairview	Bond Group O4	4
53	4687 Lillibridge	Bond Group O4	4
54	5200 Garland	Bond Group O4	4
55	5177 Fairview	Bond Group O4	4
56	5051 Seminole	Bond Group O4	5
57	6163 Iroquois	Bond Group O4	5
58	4726 Holcomb	Bond Group O4	5
59	7043 Longyear	Bond Group O4	5
60	4734 Crane	Bond Group O4	5
61	4786 Belvidere	Bond Group O4	5
62	5018 Holcomb	Bond Group O4	5
63	6179 Field	Bond Group O4	5
64	5907 Field	Bond Group O4	5
65	5409 Helen	Bond Group O4	5
66	8133 Hendrie	Bond Group O4	5
67	8052 Medbury	Bond Group O4	5
68	5944 Burns	Bond Group O4	5
69	6009 Seneca	Bond Group O4	5
70	5829 Seneca	Bond Group O4	5
71	5938 Iroquois	Bond Group O4	5
72	5692 Seminole	Bond Group O4	5
73	5713 Seminole	Bond Group O4	5
74	5745 Baldwin	Bond Group O4	5
75	5415 Baldwin	Bond Group O4	5
76	5546 Field	Bond Group O4	5
77	5736 Field	Bond Group O4	5
78	8827 Chapin	Bond Group O4	5
79	5919 McClellan	Bond Group O4	5
80	4744 Belvidere	Bond Group O4	5
81	5186 Holcomb	Bond Group O4	5
82	6240 Field	Bond Group O4	5
83	6016 Iroquois	Bond Group O4	5
84	5810 Rohns	Bond Group O4	5
85	5027 Belvidere	Bond Group O4	5
86	6137 Field	Bond Group O4	5

87	5926 Seneca	Bond Group O4	5
88	5756 Maxwell	Bond Group O4	5
89	5508 Sheridan	Bond Group O4	5
90	5517 Sheridan	Bond Group O4	5
91	6115 Field	Bond Group O4	5
92	5901 Field	Bond Group O4	5
93	6212 Frontenac	Bond Group O4	5
94	5317 Seneca	Bond Group O4	5
95	5992 Iroquois	Bond Group O4	5
96	5710 Seminole	Bond Group O4	5
97	5716 Seminole	Bond Group O4	5
98	5937 Seminole	Bond Group O4	5
99	5147 Van Dyke	Bond Group O4	5
100	4733 McClellan	Bond Group O4	5
101	5174 Belvidere	Bond Group O4	5
102	5137 Rohns	Bond Group O4	5
103	5998 Fischer	Bond Group O4	5
104	5554 Canton	Bond Group O4	5
105	5422 Field	Bond Group O4	5
106	6166 Rohns	Bond Group O4	5

**Attachment C**  
**Contract 6005018**

#	Address	Demo RFP Group	Council District
1	15916 Bringard Dr	Bond Group O3	3
2	16084 Novara	Bond Group O3	3
3	17138 Hickory	Bond Group O3	3
4	15835 Liberal	Bond Group O3	3
5	12741 Greiner	Bond Group O3	3
6	14973 Lappin	Bond Group O3	3
7	15031 Lappin	Bond Group O3	3
8	17160 Hickory	Bond Group O3	3
9	17184 Joann	Bond Group O3	3
10	17225 Joann	Bond Group O3	3
11	17183 Joann	Bond Group O3	3
12	17226 Gitre	Bond Group O3	3
13	17191 Fairport	Bond Group O3	3
14	17280 Westphalia	Bond Group O3	3
15	18444 Westphalia	Bond Group O3	3
16	18500 Westphalia	Bond Group O3	3
17	17151 Westphalia	Bond Group O3	3
18	17320 Goulburn	Bond Group O3	3
19	18038 Goulburn	Bond Group O3	3
20	17180 Waltham	Bond Group O3	3
21	17403 Waltham	Bond Group O3	3
22	17193 Goulburn	Bond Group O3	3
23	16200 Lappin	Bond Group O3	3
24	17186 Alcoy	Bond Group O3	3
25	15835 Rossini Drive	Bond Group O3	3
26	17291 Goulburn	Bond Group O3	3
27	15629 Liberal	Bond Group O3	3
28	15853 Fairmount Dr	Bond Group O3	3
29	18618 Westphalia	Bond Group O3	3
30	12510 Whitehill	Bond Group O3	4
31	14316 Jane	Bond Group O3	4
32	12528 Riad	Bond Group O3	4
33	11385 Balfour	Bond Group O3	4
34	486 Chalmers	Bond Group O3	4
35	487 Continental	Bond Group O3	4
36	1026 Drexel	Bond Group O3	4
37	14990 Rosemary	Bond Group O3	4
38	389 Chalmers	Bond Group O3	4
39	14481 Kilbourne	Bond Group O3	4
40	1078 Lakewood	Bond Group O3	4
41	5960 Lakepointe	Bond Group O3	4
42	12440 Devon	Bond Group O3	4

43	12644 Goulburn	Bond Group O3	4
44	14320 Flanders	Bond Group O3	4
45	12144 Christy	Bond Group O3	4
46	10451 Mckinney	Bond Group O3	4
47	14534 Wilshire	Bond Group O3	4
48	12775 Wade	Bond Group O3	4
49	12709 Waltham	Bond Group O3	4
50	12766 Wade	Bond Group O3	4
51	12758 Wade	Bond Group O3	4
52	12700 Wade	Bond Group O3	4
53	12739 Wade	Bond Group O3	4
54	12747 Wade	Bond Group O3	4
55	12753 Wade	Bond Group O3	4
56	12761 Wade	Bond Group O3	4
57	12767 Wade	Bond Group O3	4
58	12787 Wade	Bond Group O3	4
59	12822 Corbett	Bond Group O3	4
60	12744 Promenade	Bond Group O3	4
61	14942 Kilbourne	Bond Group O3	4
62	14723 Kilbourne	Bond Group O3	4
63	14730 Glenfield	Bond Group O3	4
64	14251 Flanders	Bond Group O3	4
65	14231 Jane	Bond Group O3	4
66	12010 Whithorn	Bond Group O3	4
67	11512 Whithorn	Bond Group O3	4
68	11494 Whithorn	Bond Group O3	4
69	11472 Whithorn	Bond Group O3	4
70	11721 Whithorn	Bond Group O3	4
71	12151 Whithorn	Bond Group O3	4
72	12166 Christy	Bond Group O3	4
73	12069 Nashville	Bond Group O3	4
74	15058 Glenwood	Bond Group O3	4
75	14824 Faircrest	Bond Group O3	4
76	15039 Eastwood	Bond Group O3	4
77	12538 Goulburn	Bond Group O3	4
78	12618 Goulburn	Bond Group O3	4
79	12525 Goulburn	Bond Group O3	4
80	12626 Waltham	Bond Group O3	4
81	12682 Waltham	Bond Group O3	4
82	12699 Waltham	Bond Group O3	4
83	12501 Strasburg	Bond Group O3	4
84	12483 Strasburg	Bond Group O3	4
85	470 Algonquin	Bond Group O3	4
86	1122 Lenox	Bond Group O3	4

87	1405 Lakeview	Bond Group O3	4
88	1071 Eastlawn	Bond Group O3	4
89	1165 Newport	Bond Group O3	4
90	10792 Haverhill	Bond Group O3	4
91	907 Tennessee	Bond Group O3	4
92	12790 Wade	Bond Group O3	4
93	12774 Wade	Bond Group O3	4
94	12712 Maiden	Bond Group O3	4
95	14925 Longview	Bond Group O3	4
96	14201 Kilbourne	Bond Group O3	4
97	854 Conner	Bond Group O3	4
98	2543 Eastlawn	Bond Group O3	4
99	11126 Nottingham	Bond Group O3	4
100	11777 Sanford	Bond Group O3	4
101	11777 Minden	Bond Group O3	4
102	15611 Glenwood	Bond Group O3	4

Attachment D – 6005017 Addresses

#	Address	Demo RFP Group	Council District
1	4521 E MCNICHOLS	Bond Group O2/SA	3
2	19350 St Louis	Bond Group O2/SA	3
3	13491 Gable	Bond Group O2/SA	3
4	13771 Conley	Bond Group O2/SA	3
5	19175 Bradford	Bond Group O2/SA	3
6	8200 Dobel	Bond Group O2/SA	3
7	8247 Dubai	Bond Group O2/SA	3
8	8388 Almont	Bond Group O2/SA	3
9	8260 E Brentwood	Bond Group O2/SA	3
10	8346 Almont	Bond Group O2/SA	3
11	8041 Darwin	Bond Group O2/SA	3
12	19675 Andover	Bond Group O2/SA	3
13	19305 Sunset	Bond Group O2/SA	3
14	19212 Stotter	Bond Group O2/SA	3
15	8312 Almont	Bond Group O2/SA	3
16	18820 Filer	Bond Group O2/SA	3
17	19130 Syracuse	Bond Group O2/SA	3
18	18685 Conley	Bond Group O2/SA	3
19	19300 Concord	Bond Group O2/SA	3
20	19381 Helen	Bond Group O2/SA	3
21	19170 Stotter	Bond Group O2/SA	3
22	19711 Andover	Bond Group O2/SA	3
23	19657 Andover	Bond Group O2/SA	3
24	19620 Coventry	Bond Group O2/SA	3
25	19638 Coventry	Bond Group O2/SA	3
26	19644 Coventry	Bond Group O2/SA	3
27	19639 Coventry	Bond Group O2/SA	3
28	13710 St Louis	Bond Group O2/SA	3
29	19126 St Louis	Bond Group O2/SA	3
30	19623 Dwyer	Bond Group O2/SA	3
31	18888 Gable	Bond Group O2/SA	3
32	13488 Syracuse	Bond Group O2/SA	3
33	18873 Syracuse	Bond Group O2/SA	3
34	18681 Caldwell	Bond Group O2/SA	3
35	19339 Moenart	Bond Group O2/SA	3
36	17197 Fenelon	Bond Group O2/SA	3
37	17167 Fenelon	Bond Group O2/SA	3
38	19683 Healy	Bond Group O2/SA	3
39	17196 Hasse	Bond Group O2/SA	3
40	18690 Hasse	Bond Group O2/SA	3
41	18858 Hasse	Bond Group O2/SA	3
42	18864 Hasse	Bond Group O2/SA	3

43	18892 Hasse	Bond Group O2/SA	3
44	17156 Justine	Bond Group O2/SA	3
45	17191 Justine	Bond Group O2/SA	3
46	17227 Shields	Bond Group O2/SA	3
47	19148 Ryan	Bond Group O2/SA	3
48	7450 Emily	Bond Group O2/SA	3
49	7582 Stockton	Bond Group O2/SA	3
50	7600 E Grixdale	Bond Group O2/SA	3
51	7594 E Grixdale	Bond Group O2/SA	3
52	7510 E Hildale	Bond Group O2/SA	3
53	7557 E Hildale	Bond Group O2/SA	3
54	8266 Wisner	Bond Group O2/SA	3
55	8260 Wisner	Bond Group O2/SA	3
56	8241 Wisner	Bond Group O2/SA	3
57	8250 Dubai	Bond Group O2/SA	3
58	8101 Dubai	Bond Group O2/SA	3
59	8129 Dubai	Bond Group O2/SA	3
60	8135 Dubai	Bond Group O2/SA	3
61	8119 Almont	Bond Group O2/SA	3
62	8159 Almont	Bond Group O2/SA	3
63	8189 Almont	Bond Group O2/SA	3
64	8193 Almont	Bond Group O2/SA	3
65	8279 Almont	Bond Group O2/SA	3
66	8080 Emily	Bond Group O2/SA	3
67	8056 Emily	Bond Group O2/SA	3
68	8088 Stockton	Bond Group O2/SA	3
69	8087 Stockton	Bond Group O2/SA	3
70	8084 E Grixdale	Bond Group O2/SA	3
71	8085 E Grixdale	Bond Group O2/SA	3
72	8103 E Grixdale	Bond Group O2/SA	3
73	8290 QUINN	Bond Group O2/SA	3
74	8242 Quinn	Bond Group O2/SA	3
75	8260 E Robinwood	Bond Group O2/SA	3
76	8065 E Robinwood	Bond Group O2/SA	3
77	8246 E Hollywood	Bond Group O2/SA	3
78	8234 E Hollywood	Bond Group O2/SA	3
79	8126 E Hollywood	Bond Group O2/SA	3
80	8126 E Brentwood	Bond Group O2/SA	3
81	14817 Novara	Bond Group O2/SA	3
82	18689 Goulburn	Bond Group O2/SA	3
83	8111 E Grixdale	Bond Group O2/SA	3
84	19927 Bloom	Bond Group O2/SA	3
85	17209 Justine	Bond Group O2/SA	3
86	8041 Almont	Bond Group O2/SA	3

87	3863 Nancy	Bond Group O2/SA	3
88	8248 Almont	Bond Group O2/SA	3
89	8273 Almont	Bond Group O2/SA	3
90	8125 Darwin	Bond Group O2/SA	3
91	8191 Darwin	Bond Group O2/SA	3
92	19734 Healy	Bond Group O2/SA	3
93	19460 St Louis	Bond Group O2/SA	3
94	19152 Caldwell	Bond Group O2/SA	3
95	19638 Bloom	Bond Group O2/SA	3
96	20510 Moenart	Bond Group O2/SA	3
97	19617 Keystone	Bond Group O2/SA	3
98	19422 Conley	Bond Group O2/SA	3
99	19384 Eureka	Bond Group O2/SA	3
100	7562 Stockton	Bond Group O2/SA	3
101	7534 E Grixdale	Bond Group O2/SA	3
102	7539 E Grixdale	Bond Group O2/SA	3
103	7601 E Hildale	Bond Group O2/SA	3
104	8126 Wisner	Bond Group O2/SA	3
105	8238 Almont	Bond Group O2/SA	3
106	8252 Dobel	Bond Group O2/SA	3
107	14804 Novara	Bond Group O2/SA	3
108	8221 Mt Olivet	Bond Group O2/SA	3
109	8234 Quinn	Bond Group O2/SA	3
110	19368 Carrie	Bond Group O2/SA	3

**Attachment E**  
**Contract 6005016**

#	Address	Demo RFP Group	Council District				
1	18548 Pembroke	Bond Group O1/SA	1	43	2667 Tuxedo	Bond Group O1/SA	5
2	15713 Patton	Bond Group O1/SA	1	44	2683 Elmhurst	Bond Group O1/SA	5
3	14435 Rockdale	Bond Group O1/SA	1	45	2688 Elmhurst	Bond Group O1/SA	5
4	19004 Annchester	Bond Group O1/SA	1	46	3302 Glynn Ct	Bond Group O1/SA	5
5	14587 Stout	Bond Group O1/SA	1	47	2917 Tuxedo	Bond Group O1/SA	5
6	14427 Rockdale	Bond Group O1/SA	1	48	3916 Calvert	Bond Group O1/SA	5
7	15899 Muirland	Bond Group O1/SA	2	49	2725 Elmhurst	Bond Group O1/SA	5
8	15529 Baylis	Bond Group O1/SA	2	50	1654 Cortland	Bond Group O1/SA	5
9	16174 Normandy	Bond Group O1/SA	2	51	2674 Elmhurst	Bond Group O1/SA	5
10	20206 Kentucky	Bond Group O1/SA	2	52	3344 Calvert	Bond Group O1/SA	5
11	15366 Rosa Parks Blvd	Bond Group O1/SA	2	53	3211 Glynn Ct	Bond Group O1/SA	5
12	15515 14th St	Bond Group O1/SA	2	54	3241 Glynn Ct	Bond Group O1/SA	5
13	15581 Inverness	Bond Group O1/SA	2	55	3253 Glynn Ct	Bond Group O1/SA	5
14	15385 Petoskey	Bond Group O1/SA	2	56	2672 Richton	Bond Group O1/SA	5
15	15702 Indiana	Bond Group O1/SA	2	57	2971 Tuxedo	Bond Group O1/SA	5
16	15727 Wabash	Bond Group O1/SA	2	58	12011 Rutherford	Bond Group O1/SA	7
17	15738 Wabash	Bond Group O1/SA	2	59	11747 Otsego	Bond Group O1/SA	7
18	15800 Log Cabin	Bond Group O1/SA	2	60	11733 Otsego	Bond Group O1/SA	7
19	15802 14th St	Bond Group O1/SA	2	61	12011 Mansfield	Bond Group O1/SA	7
20	15815 14th St	Bond Group O1/SA	2	62	6338 Burlingame	Bond Group O1/SA	7
21	15550 Log Cabin	Bond Group O1/SA	2	63	12608 Stoepel	Bond Group O1/SA	7
22	15600 Baylis	Bond Group O1/SA	2	64	12102 Monica	Bond Group O1/SA	7
23	20515 Ohio	Bond Group O1/SA	2	65	12034 Yosemite	Bond Group O1/SA	7
24	939 Annin	Bond Group O1/SA	2	66	11617 OTSEGO	Bond Group O1/SA	7
25	15008 Muirland	Bond Group O1/SA	2	67	4050 COLLINGWOOD	Bond Group O1/SA	7
26	14886 Muirland	Bond Group O1/SA	2	68	4040 Collingwood	Bond Group O1/SA	7
27	15880 Baylis	Bond Group O1/SA	2	69	3772 Burlingame	Bond Group O1/SA	7
28	20065 COVENTRY	Bond Group O1/SA	3	70	4248 Webb	Bond Group O1/SA	7
29	20016 Coventry	Bond Group O1/SA	3	71	4240 Webb	Bond Group O1/SA	7
30	19933 Coventry	Bond Group O1/SA	3	72	3790 Webb	Bond Group O1/SA	7
31	19704 Cardoni	Bond Group O1/SA	3	73	3745 Tuxedo	Bond Group O1/SA	7
32	20000 Andover	Bond Group O1/SA	3	74	4059 Tuxedo	Bond Group O1/SA	7
33	20070 Andover	Bond Group O1/SA	3	75	4095 Tuxedo	Bond Group O1/SA	7
34	19981 Andover	Bond Group O1/SA	3	76	4249 TUXEDO	Bond Group O1/SA	7
35	19957 Andover	Bond Group O1/SA	3	77	9803 Petoskey	Bond Group O1/SA	7
36	19968 Coventry	Bond Group O1/SA	3	78	11821 Otsego	Bond Group O1/SA	7
37	19974 Coventry	Bond Group O1/SA	3	79	12062 Cascade	Bond Group O1/SA	7
38	20036 Coventry	Bond Group O1/SA	3	80	11630 Yosemite	Bond Group O1/SA	7
39	20005 Coventry	Bond Group O1/SA	3	81	11400 Nardin	Bond Group O1/SA	7
40	9803 Mcquade	Bond Group O1/SA	5	82	5125 Webb	Bond Group O1/SA	7
41	2304 Elmhurst	Bond Group O1/SA	5	83	5131 Webb	Bond Group O1/SA	7
42	2218 Cortland	Bond Group O1/SA	5	84	6355 Webb	Bond Group O1/SA	7
				85	11410 Belletierre	Bond Group O1/SA	7
				86	14897 Stoepel	Bond Group O1/SA	7

87	14826 Santa Rosa	Bond Group O1/SA	7
88	12736 Monica	Bond Group O1/SA	7
89	14570 San Juan	Bond Group O1/SA	7
90	9641 Montrose	Bond Group O1/SA	7
91	4080 Humphrey	Bond Group O1/SA	7
92	3752 Tuxedo	Bond Group O1/SA	7
93	12115 Otsego	Bond Group O1/SA	7
94	14675 Santa Rosa	Bond Group O1/SA	7
95	4051 Humphrey	Bond Group O1/SA	7
96	3782 Burlingame	Bond Group O1/SA	7
97	3778 Burlingame	Bond Group O1/SA	7
98	3728 Webb	Bond Group O1/SA	7
99	4013 Tuxedo	Bond Group O1/SA	7
100	4235 TUXEDO	Bond Group O1/SA	7
101	4048 Tuxedo	Bond Group O1/SA	7
102	12315 Greenlawn	Bond Group O1/SA	7