

**David Whitaker, Esq.**  
*Director*  
**Irvin Corley, Jr.**  
*Executive Policy Manager*  
**Marcell R. Todd, Jr.**  
*Director, City Planning Commission*  
**Janese Chapman**  
*Director, Historic Designation Advisory Board*


**John Alexander**  
**Roland Amarteifio**  
**Megha Bamola**  
**LaKisha Barclift, Esq.**  
**Paige Blessman**  
**M. Rory Bolger, Ph.D., FAICP**  
**Eric Fazzini, AICP**  
**Willene Green**

# City of Detroit CITY COUNCIL

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

**Christopher Gulock, AICP**  
**Derrick Headd**  
**Marcel Hurt, Esq.**  
**Kimani Jeffrey**  
**Phillip Keller, Esq.**  
**Edward King**  
**Kelsey Maas**  
**Jamie Murphy**  
**Analine Powers, Ph.D.**  
**Laurie Anne Sabatini**  
**Rebecca Savage**  
**Sabrina Shockley**  
**Renee Short**  
**Floyd Stanley**  
**Thomas Stephens, Esq.**  
**Timarie Szwed**  
**Theresa Thomas**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: April 17, 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 April 18, 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  
Malik Washington

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 April 18, 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 1 Emergency Contract	1	0	0	1
General Services 1 ARPA Amendment	7	0	2 Amendments to Add Funds/Scope of Work	5
Health	1	0	0	1
Housing & Revitalization	4	0	0	2
Municipal Parking	1	0	1 Amendment to Add Funds	0
Police 2 ARPA Contracts	3	0	0	0
Public Works 1 Revenue Contract	4	0	0	3
Non-Departmental	1	0	1 Amendment to Add Time/Funds	1
Transportation 1 Emergency Contract	5	0	0	2
<b>Totals</b>	<b>27</b>	<b>No Focused/Limited Bids</b>	<b>4 Amendments;</b>	<b>15</b>

**56% of all Contractors included in the contract list for the April 18, 2023 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for the Week of April 18, 2023

This list represents costs totaling \$18,243,759.57 <sup>1</sup>

Included in total costs are the following:

ARPA	\$	469,480.00
Blight Remediation Fund	\$	16,150
Bond Fund	\$	230,000
Capital Projects Fund	\$	249,830
General Fund	\$	3,086,664.83
Gordie Howe Bridge Project	\$	362,950
Grant Fund	\$	1,200,590.25
Major Street Fund	\$	1,250,623.90
Other Special Revenue Fund	\$	85,965
Solid Waste Fund	\$	4,647,040
Transportation Operation Fund	\$	6,644,465.59

---

<sup>1</sup> The contract list includes: 4 Amendments for extension of time and/or increase or decrease in funds. 23 New contracts for terms of 2 months to 4 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: April 17, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION APRIL 18, 2023.**

**CITY DEMOLITION**

3064543 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4767 Holcomb. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$16,150.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$13,432,396 as of April 14, 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 Political PAC 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 4767 Holcomb on March 3, 2023. Purchase Order to proceed dated March 8, 2023.**

**Bids closed on March 4, 2023. 18 Invited Suppliers; 3 Bids Received.**

Other Bids: **Inner City Contracting \$24,300 [5% equalized bid \$23,085 for D-BB & D-BSB]**  
**Gayanga \$18,750 [12% equalized bid \$16,500 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$16,150 [12% equalized bid \$14,212 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$11,400; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$16,150**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Resident Business until 2/8/24. Vendor indicates a Total Employment of 29; 16 Employees are Detroit residents.**



### GENERAL SERVICES

6004627-A1 100% ARPA Funding – AMEND 1 – To Provide an Amendment to Extend Construction Engineering and Inspection Services to the Entire Joe Louis Greenway Project. – Contractor: DLZ – Location: 607 Shelby Street, Detroit, MI 48226 – Contract Period: July 6, 2022 through December 31, 2024 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$1,500,000.00.

Funding:

Account String: 4533-20507-470010-644124  
Fund Account Name: CoD Capital Projects  
Appropriation Name: CoD Capital Projects  
Funds Available: \$47,573,446 as of April 14, 2023

Tax Clearances Expiration Date: 11-2-23

Political Contributions and Expenditures Statement:

Signed: 10-12-22 Contributions: 1-2020 Current Council Member

Consolidated Affidavits

Date signed: 10-12-22

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information

No Bid this is an extension to an existing contract; request for time only.

Contract Details:

Vendor: DLZ Amount: Remains the same \$ 1,500,000.00

End Date: Remains the same December 31, 2024

Services:

**Original Terms of the contract included:**

The Phase One Project will complement the existing efforts to further establish the City's greenway network and will provide critical connections from Detroit neighborhoods to key Detroit destinations. Phase One has a southern terminus at the intersection of Tireman Avenue and the former DTRR / Conrail railroad line, where Dearborn and Detroit city limits converge.

The project continues northerly approximately two miles to a terminus at the intersection of the same abandoned rail corridor and Oakman Boulevard. For reference and in preparation for future extension of the work, "shovel ready" areas of the trail exist south of Tireman Avenue and north of Oakman Boulevard. Ultimately, the Joe Louis Greenway will constitute a 29.3mi loop through Detroit, Dearborn, Hamtramck, and Highland Park.

To manage the Project, the City and a Contractor/Consultant will jointly conduct work related to Contract Administration / Construction Observation (CA/CO), and Construction Engineering and Inspection (CE&I). It is anticipated the City and its Representatives shall manage the CA/CO work, and the Consultant will perform CE&I services.

The overall Project began construction in 2021 from Warren Avenue to Joy Road. This Contract will address services for construction packages being released under the American Recovery Plan Act (ARPA), notably JLG subareas C, G, H, and I (see Appendix A - JLG Phase 1 Construction Zones, Appendix B – JLG Phase 1-C Construction Set and Appendix C – JLG Phase 1-I Construction Set).

CE&I services shall include, but are not limited to, ten key items:

- a review and evaluation of the construction drawings and project manual,
- review and confirmation of the General Contractor's layout of elevations, grades and alignments, material quality control and quantity verification,

*Contract discussion continued on next page.*

**GENERAL SERVICES (*Continued*)**

6004627-A1 100% ARPA Funding – AMEND 1 – To Provide an Amendment to Extend Construction Engineering and Inspection Services to the Entire Joe Louis Greenway Project. – Contractor: DLZ – Location: 607 Shelby Street, Detroit, MI 48226 – Contract Period: July 6, 2022 through December 31, 2024 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$1,500,000.00.

Original Services -*continued*-

- arrangement of materials and compaction testing, consistent with the City Detroit standards to satisfy quality assurance,
- production of reports for any City-required material testing,
- record-keeping and production of reports related to site construction activities,
- scheduling, management, and oversight of construction inspections,
- ensure General Contractor adherence to soil and erosion control, tree, protection and maintaining a clean, orderly, secure, and safe work place.
- construction observation services, including daily reporting of site conditions and regular, ongoing visual record of construction progress
- production of Contractor Payment Applications for City.
- coordination of Substantial Completion review, and production of General Contractor punchlist and steps required for contract finalization and project close out.

The overall Project began construction in 2021 from Warren Avenue to Joy Road. This Contract will address services for construction packages being released under the American Recovery Plan Act (ARPA), notably JLG subareas C, G, H, and I (see Appendix A - JLG Phase 1 Construction Zones, Appendix B – JLG Phase 1-C Construction Set and Appendix C – JLG Phase 1-I Construction Set).

The Consultant must coordinate its schedule with the working schedule of the General Contractor and ensure that its staff and any subconsultants judiciously manage its time applied to the tasks. Work produced by the Consultant shall comply with local, state, county and federal laws, rules, regulations, and ordinances of any governmental authorities and agencies having jurisdiction over the design, construction, existence, or use of the Project; and requirements of, and conditions of any approvals, certifications or permits given by the same.

The amended Contract terms are as follows:

“7.2 Payment for Services provided under this Contract is governed by the terms of Ordinance No. 42- 98, entitled "Prompt Payment of Vendors," being Sections 17-5- 281 through 17-5-288 of the 2019 Detroit City Code.

**PROJECT DESCRIPTION:**

The City has identified through its bidding and contracting process a construction firm (General Contractor) to develop the Joe Louis Greenway (JLG) Project; additionally, the City is preparing to award construction along various subsections of its defined scope area. The General Contractor’s work will be supervised by the Contractor’s/Consultant’s Construction Engineering and Inspection (CE&I) team to ensure conformance with project requirements in terms of volumes, quantities, requests for information, materials testing, site observation, the processing of payment requests, etc. The Contractor/Consultant shall perform CE&I services to ensure the professional implementation of the Work described in the Construction Drawings, for the General Contractor’s delivery of a fully completed Project. The Project area described in the Drawings is approximately 6 miles long; the width of the corridor varies, but at an average width of 80 +/-’, approximately 60 acres of land is within the scope. Under this Contract, approximately 6 miles is within the scope of services for coordination and work. The construction timeline is approximately 128 weeks, July 15, 2022 commencement to December 31, 2024 substantial completion.”

*Contract discussion continued on next page.*

**GENERAL SERVICES (Continued)**

6004627-A1 100% ARPA Funding – AMEND 1 – To Provide an Amendment to Extend Construction Engineering and Inspection Services to the Entire Joe Louis Greenway Project. – Contractor: DLZ – Location: 607 Shelby Street, Detroit, MI 48226 – Contract Period: July 6, 2022 through December 31, 2024 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$1,500,000.00.

**The amended Contract terms cont.:**

**PROJECT SCOPE:**

The Project will complement the existing efforts to further establish the City’s greenway network and will provide critical connections from Detroit neighborhoods to key Detroit destinations. The Project has a southern terminus at the intersection of Joy Road and the former DTRR / Conrail railroad line. The project continues northerly approximately six miles to a terminus at the intersection of the same abandoned rail corridor and Joseph Campau. For reference and in preparation for future extension of the work, substantially complete areas of the trail exist south of Joy Road and north of Warren Avenue. Ultimately, the Joe Louis Greenway will constitute a 29.3mi loop through Detroit, Dearborn, Hamtramck, and Highland Park. To manage the Project, the City and a Contractor/Consultant will jointly conduct work related to Contract Administration / Construction Observation (CA/CO), and Construction Engineering and Inspection (CE&I). It is anticipated the City and its Representatives shall manage the CA/CO work, and the Consultant will perform CE&I services. The overall Project began construction in 2021 from Warren Avenue to Joy Road. This Contract will address services for construction packages being released for JLG subareas along the former DTRR / Conrail railroad line from Joy to Joseph Campau. (see Appendix A - JLG Construction Zones, Appendix B – JLG Phase 1-C Construction Set, Appendix C – JLG Phase 1-I Construction Set, Appendix D – JLG Removals Construction sets). Members of the team involved in the Project to date are noted as follows: City Representative: members of the Landscape Design Unit (LDU), Public Spaces Planning Unit (PSPU), and General Services Department (GSD) of the City of Detroit. Project Designer: architects, landscape architects, Consultants, and trade representatives from SmithGroup, as consultant of record for the construction documents. City Departments: standing members and departments under the umbrella of the City of Detroit’s Plan Review Division, who reviewed the documents for constructability and permitting.”

**BASIC SERVICES:**

The Consultant shall perform CE&I services to ensure the professional implementation of the Work described in the Construction Drawings, for the Contractor’s delivery of a fully completed Project. The project area described in the Drawings is approximately 60 acres of varying width over 6 miles. The construction timeline construction is approximately 128 weeks, July 15, 2022 commencement to December 31, 2024 project closeout [also see construction timeline in Section II(a) Project Description]. The Consultant shall be fully licensed and registered to provide Engineering/Inspection services in the State of Michigan.”

**Fees:**

**Group A: Basic, Related and Incidental Services**

Line Item	Description	Annual Estimated Quantity (2)	Unit of Measure	Annual Unit Price (4)	Extended Price
1	Review and Evaluation of the Construction Drawings and Project Manual	1	Annual	\$ 19,830.00	\$ 19,830.00
2	Review and Confirmation of the General Contractor’s Layout of Elevations, Grades and Alignments, Material Quality Control and Quantity Verification	1	Annual	\$ 56,110.00	\$ 56,110.00
3	Arrangement of Materials and Compaction Testing, Consistent with the City Detroit Standards to Satisfy Quality Assurance	1	Annual	\$ 15,230.00	\$ 15,230.00
4	Production of Reports for Any City-Required Material Testing	1	Annual	\$ 21,340.00	\$ 21,340.00
5	Record-keeping and Production of Reports Related to Site Construction Activities	1	Annual	\$ 25,170.00	\$ 25,170.00
6	Scheduling, Management, and Oversight of Construction Inspections	1	Annual	\$ 13,090.00	\$ 13,090.00
7	Ensure General Contractor Adherence to Soil and Erosion Control, Tree, Protection and Maintaining a Clean, Orderly, Secure, and Safe Work Place	1	Annual	\$ 2,660.00	\$ 2,660.00
8	Construction Observation Services, Including Daily Reporting of Site Conditions and Regular, Ongoing Visual Record of Construction Progress	1	Annual	\$ 224,120.00	\$ 224,120.00
9	Production of Contractor Payment Applications for City	1	Annual	\$ 25,460.00	\$ 25,460.00

**Contract discussion continued on next page.**

**GENERAL SERVICES (Continued)**

6004627-A1 100% ARPA Funding – AMEND 1 – To Provide an Amendment to Extend Construction Engineering and Inspection Services to the Entire Joe Louis Greenway Project. – Contractor: DLZ – Location: 607 Shelby Street, Detroit, MI 48226 – Contract Period: July 6, 2022 through December 31, 2024 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$1,500,000.00.

Fees (cont.):

Line Item	Description	Annual Estimated Quantity (2)	Unit of Measure	Annual Unit Price (4)	Extended Price
10	Coordination of Substantial Completion Review, and Production of General Contractor Punchlist and Steps Required for Contract Finalization and Project Close Out	1	Annual	\$ 18,430.00	\$ 18,430.00
11	Convene and Attend Twice-Monthly Meetings Including Written Records	1	Annual	\$ 31,540.00	\$ 31,540.00
12	Office Support and Equipment	1	Annual	\$ 1,840.00	\$ 1,840.00
13	Meetings	1	Annual	\$ 16,060.00	\$ 16,060.00
14	Coordination	1	Annual	\$ 7,500.00	\$ 7,500.00
15	Soil and Sedimentation Control -	1	Annual	\$ -	*
16	Green Stormwater Infrastructure	1	Annual	\$ -	*
17	Testing Services	1	Annual	\$ 17,670.00	\$ 17,670.00
18	Survey Services	1	Annual	\$ 31,700.00	\$ 31,700.00
<b>Total Annual Price (Group A)</b>					\$ 527,750.00
<b>Total Two-Year, Six-Month Price (Group A)</b>					\$ 1,319,375.00
<b>Additional Services and Tests (Optional) (Groups C and D)</b>					\$180,625.00
<b>Total Contract Amount</b>					\$ 1,500,000.00

<u>Title</u>	<u>Hourly Rate: (Straight time only- over time different rate)</u>
Sr. Project Manager	\$212.10
QA/QC Engineer	\$129.08
Project Engineer	\$143.92
Office Technician	\$103.02
Field Observer	\$103.02
Technician	\$75.75
Professional Surveyor	\$208.31
Survey Crew Chief	\$139.38
Instrument Man	\$75.75
CAD Drafter	\$107.20

**Reimbursable Expenses**

<u>Item</u>	<u>Cost per</u>
Vehicle	\$75.00 per day
Survey Equipment	\$15.00 per hour
Troxler Nuclear Density Gage	\$65.00 per day
Concrete Cylinder breaks	\$20.00 per test
Sieve Analysis	\$125.00 per test
Asphalt Extraction	\$275.00 per test
Proctor Analysis	\$225.00 per test
Mileage	\$0.0585 per mile

Additional Information:

The original Contract 6002811 was approved at Formal Session on July 26, 202 for \$1,500,000 through December 31, 2024.



### GENERAL SERVICES

6005191 100% UTGO Bond Funding – To Provide Design Build Services for the Installation of New Fire Alarm Systems at Crowell and Clemente Recreation Center. – Contractor: Magic Electric, Inc. – Location: 24729 W Warren Street, Dearborn Heights, MI 48127 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$230,000.00.

Funding:

Account String: 4503-21001-470010-631100-475016-02009  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **2018 UTGO Bonds - Series A**  
Funds Available: **\$7,112,614 as of April 14, 2023**

Tax Clearances Expiration Date: **2-10-24**

Political Contributions and Expenditures Statement:

Signed: **3-16-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-16-23**

- 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

**Bid Opened: February 2, 2023 Closed on February 7, 2023; 165 Suppliers Invited; 3 Bids Received**

Other Bids: **Decima, LLC- Bid \$427,000**  
**MG Development & Construction-Bid \$728,400**

Contract Details:

Vendor: **Magic Electric, Inc.** Bid: **Lowest \$230,000`** Amount: **\$230,000** End Date: **June 30, 2024**

Services:

**PHASE 1: Assessment, Design and Construction Documents for Building and Site Renovations:**

- **Conduct meetings with the City of Detroit GSD to review proposed systems operation, facility needs and budget**
- **Cost estimation package 1 – outlining estimated construction budget for entire design**
- **Deliverables: Accurate Existing Conditions Plans based on actual field verification of dimensions and conditions by the contractor.**
- **Written description of all materials, components, and systems to be incorporated into the Project.**
- **Any other documents or items required to illustrate the Schematic Design and the conformity of same with the requirements of the Project. 1.04 Construction Documents**
- **Based on approved design, prepare a complete set of construction and permit documents that adequately describe the systems. This should include project specifications detailing all materials and required quality levels.**
- **Revise construction documents per City’s plan review comments as required.**
- **Furnish and submit required stamped and sealed construction documents for required government permits and approvals. Review Plan Review and permit application and calculated fees with GSD project Manager PRIOR to submission. Add GSD project manager as a plan review/ permit delegate, with all permissions in ELAPS on-line application. Submit and pay for plan review and permits.**
- **Revise construction documents per City’s plan review comments as required to obtain permit.**

**Phase 2: CONSTRUCTION PHASE**

**During the Construction Phase, the contractor will implement the approved designs, providing all labor, materials, supervision, and other services that are necessary to accomplish the project. The tasks include but not be limited to demolition, carpentry, mechanical, electrical, plumbing, concrete work, security/fire systems work, and parking lot work.**

*Contract discussion continued on next page.*

**GENERAL SERVICES- cont.:**

6005191 100% UTGO Bond Funding – To Provide Design Build Services for the Installation of New Fire Alarm Systems at Crowell and Clemente Recreation Center. – Contractor: Magic Electric, Inc. – Location: 24729 W Warren Street, Dearborn Heights, MI 48127 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$230,000.00.

**Construction Components Fire Alarm and Voice Evacuation**

- **Repair and test the existing Fire Protection System. This work includes the City Inspection.**
- **Engineer and submit fire alarm/ voice evacuation drawings for approval and permit by the City of Detroit BSEED.**
- **Upon receiving approved fire alarm plans, will install a complete fire alarm system that will be monitored and communicate with the City of Detroit central monitoring station.**
- **Provide a fire alarm permit with inspections for the fire alarm system.**
- **Decommission and remove the existing fire alarm system once the new system is operational and approved by the City of Detroit.**
- **Basis of design for equipment will be Johnson Controls Fire Protection Simplex 4100ES system or approved equal**
- **The system must be fully tied in and integrated with the existing monitoring station;**

**Egress Lighting**

- **Engineer and submit for approval by the City of Detroit an egress lighting system. The new system will consist of 90-minute, LED, battery backup Exit/Emergency Signs and Emergency Lights.**
- **Egress lights will be connected on the line side of the existing lighting branch circuit in the path of egress.**
- **Provide an electrical permit and inspection for the Life Safety systems. General**
- **Patch repair and repaint, as required, all wall and ceiling surfaces damaged by the work of this scope.**

**Replace, with matching, all lay in ceiling tiles and grid damaged unable to be reused. Selection of egress lighting and other system components that match or are larger than removed components is an acceptable method of avoiding unnecessary surface repair.**

Fees:

**II. Project Fees**

<b>Fire Alarm Design - Build Services - Crowell and Clemente Recreation</b>			
<b>Phase 1: Assessment, Design and Construction Documents for Building Renovations</b>			
<u>Design Professional Basic Services Fee</u>		<u>Anticipated hours</u>	<u>Comments</u>
1.01 Project Administration & Coordination	\$ 4,500.00		
1.02 Assessment	\$ 5,500.00	-	
1.03 Schematic Design	\$ 8,000.00	-	
1.04 Construction Documents	\$ 10,000.00	-	
<b>Phase 1 Sub Total:</b>	<b>\$ 28,000.00</b>		Line 4-7
<b>Phase 2: Construction Management Phase</b>			
<u>Items</u>			<u>Comments</u>
Construction Mark Up Fee	\$ 20,000.00		Provided Fix Cost
Anticipated General Conditions	\$ 30,000.00		Provided Fix Cost
Insurance Rates	\$ 15,000.00		Include these cost in Line 14 "anticipated general conditions"
Bond Rate	\$ 23,000.00		
Construction Base Bid	\$ 152,000.00		Provide a NOT to Exceed Construction Cost for the Base Bid
Preferred Contingency	\$ -		
<b>Phase 2 Sub Total:</b>	<b>\$ 202,000.00</b>		Line 12, 14, 18, and 19
<b>TOTAL:</b>	<b>\$ 230,000.00</b>		Line 8 and 20

**GENERAL SERVICES**

6005101 83% Capital - 17% City Funding – To Provide Bristol Park Construction. – Contractor: Premier Group Associates, LC – Location: 535 Griswold, #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 28, 2024 – Total Contract Amount: \$301,000.00.

Funding:

Account String: 4533-20507-470010-644124  
Fund Account Name: **CoD Capital Projects [83% = \$249,830]**  
Appropriation Name: **CoD Capital Projects**  
Funds Available: **\$47,573,446 as of April 14, 2023**

Account String: 1000-26470-470198-617900  
Fund Account Name: **General Fund [17% = \$51,117]**  
Appropriation Name: **Parks and Public Space Management**  
Funds Available: **\$8,322,340 as of April 14, 2023**

Consolidated Affidavits

Date signed: **8-18-22**

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

Tax Clearances Expiration Date: 7-14-23

Political Contributions and Expenditures Statement:

Signed: **8-18-22** Contributions: **1 to the Mayor in 2019 & 2020, 1 to a current CM in 2021, 2 to candidates in other electoral races in 2018, and 1 to a Political PAC in 2019.**

Bid Information

**Bids opened December 16, 2022 & closed on January 17, 2023. 73 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on Technical Proposal & Performance on Similar Projects [25 points]; Schedule [20 points]; Price [25 points]; Business Certifications for Vendor [20 points] & Sub-contractors [30 points]. Maximum points without Certifications is 70 points & with certifications is 100 points.**

**Other Bids: Decima [39 points]**

**DMC Consultants [46 points]**

**Major Contracting [28 points]**

**Michigan Recreation Construction [77 points]**

**NOTE: Evaluation team selected Premier Group Associates to proceed based on lower cost and schedule and supplier capacity. For this project, they will provide a better overall value to the city. PGA is strong vendor who can successfully complete this project.**

Contract Details:

Vendor: **Premier Group Associates, LC**  
Amount: **\$301,000**

Bid: **2<sup>nd</sup> Highest Ranked [75 points]**  
End Date: **February 28, 2024**

Services:

**Park renovation at Bristol Park, located at 2781 Larned Street. Detroit, MI 48207. Scope includes but is not limited to removal of concrete, installation of new asphalt walkways, concrete pads, installation of site amenities such as outdoor fitness equipment, benches, signage, irrigation system, nature exploration area, and site restoration. Alternative work includes but not limited to shade structure and tree plantings.**

Fees:

<b>Remove Concrete, Remove, and relocate tree</b>	<b>\$5,523</b>
<b>Asphalt &amp; Concrete</b>	<b>\$59,701.93</b>
<b>6 Benches</b>	<b>\$15,342</b>
<b>Design Build irrigation system</b>	<b>\$42,000</b>
<b>4 Custom Signs: private property, 2 Park signs (4 ft.),</b>	
<b>2 Park sign riders, fitness mile marker sign</b>	<b>\$12,702.20</b>
<b>2 Boulders, 5 Stepping Logs, 4 Tipping rings</b>	<b>\$9,954.25</b>

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

**General Services - *continued***

6005101      83% Capital - 17% City Funding – To Provide Bristol Park Construction. – Contractor: Premier Group Associates, LC – Location: 535 Griswold, #1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 28, 2024 – Total Contract Amount: \$301,000.00.

Fees – *continued*:

<b>4 person pendulum abs dip station</b>	<b>8,504</b>
<b>2 person accessible vertical press</b>	<b>\$10,501.05</b>
<b>2 person accessible lat pull</b>	<b>\$10,501.05</b>
<b>2 person accessible chest press</b>	<b>\$10,501.05</b>
<b>Elliptical Cross Trainer, Leg Press</b>	<b>\$21,008.10</b>
<b>Recumbent Bike, Cardio Stepper</b>	<b>\$17,612.95</b>
<b>Customized announcement sign</b>	<b>\$5,805.90</b>
<b>Custom Detroit paint colors: black and silver</b>	<b>\$8,157.50</b>
<b>Mobilization, Max</b>	<b>\$6,750</b>
<b>Layout &amp; Field Survey</b>	<b>\$10,000</b>
<b>Bonds &amp; Insurance</b>	<b>\$10,000</b>
<b>General Conditions</b>	<b>\$21,320</b>
<b>Miscellaneous &amp; Close Out Work</b>	<b>\$5,000</b>
<b>Additional Services</b>	<b>\$10,121.02</b>
<b>TOTAL</b>	<b>\$301,000</b>

Detroit Certifications:

**Vendor certified as a Detroit Based, Headquartered, Resident, Small, & Woman Owned Business Enterprise until 6/2/23.**

**GENERAL SERVICES**

3065073 100% Solid Waste Funding – To Provide Heavy Duty Fleet Trucks, Upfitting, Accessories, and Ancillary Services. – Contractor: MacQueen Equipment, LLC dba Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$4,381,040.00.

Funding:

Account String: 3401-26190-190410-644600-192005  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **Solid Waste Collection**  
Funds Available: **\$4,452,582 as of April 14, 2023**

Tax Clearances Expiration Date: 7-7-23

Political Contributions and Expenditures Statement:

Signed: 7-14-22 Contributions: **None**

Consolidated Affidavits

Date signed: 7-14-23

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

Bid Information

**None, because MacQueen Equipment, LLC dba Bell Equipment Company, located in Lake Orion, MI, is the sole authorized dealer, parts, and service provider for the entire state of Michigan. This vendor is responsible for both sales and support (including but not limited to factory-authorized warranty work and sale of Heil service parts) for all Heil products.**

Bid Information:

**No new bid- the original bid information is as follows:**

**RFQ Close Date: Phase One- Contractor-Closed March 18, 2022- posted in the Legal News.**

**Points: Experience-20, Capacity- 30, Approach-15, Pricing-35- Total- 100 points**

**Other Bid: Detroit Grounds Crew, LLC-Points:67.50/100**

**Phase Two Sub-Contractors-Emails to Vendors-Davis Bacon Act- requirements-Closed April 18, 2022;**

**Points: Experience-20, Capacity- 30, Approach-15, Pricing-35- Total- 100 points**

**Other Bids: Detroit Grounds Crew, LLC-Points:67.50/100**

**Best Network Design- Non- responsive-late & partial proposal)**

Contract Details:

Vendor: **MacQueen Equipment, LLC dba Bell Equipment Company**

Amount: **\$4,381,040**

End Date: **March 31, 2024**

Services/Fees:

**Purchase Order to provide Heavy Duty Fleet Trucks, Upfitting, Accessories, and Ancillary Services including the following:**

<u>Vehicle (Fleet Heavy Duty Truck – Illegal Dumping Equipment)</u>	<u>Each</u>	<u>Quantity</u>	<u>Total</u>
Refuse Collection- Large Rear Loader	\$330,600	8	\$2,644,800
Rear Steer	\$265,000	3	\$795,000
Log Loader – Solid Waste	\$235,310	4	\$941,240
		<b>TOTAL 15</b>	<b>\$4,381,040</b>

Additional Information:

**Previous contract with Bell Equipment:**

**6001272 was approved May 29, 2018 to provide Heavy Duty Fleet (GSD) for \$18,316,632; through May 31, 2023. Amendment 1 to increase the contract amount to \$9,947,225 for purchase/lease of equipment was approved May 19 2020; no additional time was requested.**

**GENERAL SERVICES**

6004737-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Unforeseen Site Conditions and to Cover Additional Cleanups, Removal of Blight, Trees, Curb, Bollards and Benches to Close Out Meade Cut Project. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: September 19, 2022 through September 19, 2024 – Contract Increase Amount: \$101,047.00 – Total Contract Amount: \$550,000.05.

Funding:

Account String: 2103-20656-471111-632100-470019  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **FY2019 Strategic Neighborhood Fund**  
Funds Available: **\$2,873,788 as of April 14, 2023**

Tax Clearances Expiration Date: 7-14-23

Political Contributions and Expenditures Statement:

Signed: 8-18-22 Contributions: 1 to the Mayor in 2019 & 2020,  
1 to a current CM in 2021, 2 to candidates in other electoral races in 2018, and 1 to a Political PAC in 2019.

Consolidated Affidavits

Date signed: 8-18-22

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

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, Premier Group was the lowest of 3 bids received.

Contract Details:

Vendor: **Premier Group Associates, LC** Amount: **Add \$101,047; Total \$550,000.05**  
End Date: **No Changes; through September 19, 2023**

Services at the time of Approval:

**Construction of the Meade Cut Through to meet the communities desire as highlighted in the East Neighborhood Village, Campau/Bangletown neighborhood framework plan to have a more direct connection to the Joe Louis Greenway and Jayne Lasky Recreation facilities. Additionally, the contract provides a small amount of work at Knapp Library located adjacent to Jayne Field. The work repaves the libraries current lot and connects it to the adjacent GSD parking lot at Jayne field to the south, providing better access and connectivity between civic institutions.**

Amended Services:

**GSD is requesting a contract amendment for the Strategic Neighborhood Funded Meade Cut Through Project. The project is currently under construction in District 3. Project construction has revealed additional and unanticipated and immediate items. A contract amendment is needed to keep project construction on track with the current vendor.**

**Department is leveraging current low pricing to correct unforeseen site issues, and cover additional clean-ups, removal of blight, trees, curbs, bollards, and benches to close out the project.**

Amended Fees:

Fence, Tree, shrub removal, North Fence	\$11,200
Fence and Tree removal, South Fence	\$10,500
Planter Bed A -Demo, Curb, Planting Mix	\$14,536
Planter Bed B- Demo, Curb, Planting Mix	\$6,124.50
Planter Bed B – 5 Trees	\$5,500
Concrete Entry Plaza -Demo & Install	\$5,364.75
Remove Parking Lot Asphalt	\$9,828.50
Install 4" asphalt, regrade subgrade	\$32,000
Bench	\$3,000
Add Services	\$493.25
<b>TOTAL</b>	<b>\$101,047</b>

*Contract discussion continues onto the next page.*

**General Services - *continued***

6004737-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Unforeseen Site Conditions and to Cover Additional Cleanups, Removal of Blight, Trees, Curb, Bollards and Benches to Close Out Meade Cut Project. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: September 19, 2022 through September 19, 2024 – Contract Increase Amount: \$101,047.00 – Total Contract Amount: \$550,000.05.

Detroit Certifications:

**Vendor certified as a Detroit Based, Headquartered, Resident, Small, & Woman Owned Business Enterprise until 6/2/23.**

Additional Information:

**6004737 was approved October 11, 2022 with Premier Group Associates to provide Improvements at Meade Cut Through in E. Neighborhood Village for \$448,953.05; through September 19, 2024.**

### HEALTH

6005074 100% Grant Funding – To Provide Services for Ending the HIV Epidemic: A Plan For America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Matrix Human Services – Location: 10612 E Jefferson, Detroit, MI 48214 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$749,543.25.

Funding:

Account String: 2104-20780-251111-612120

Fund Account Name: **Health Grants Fund**

Appropriation Name: **FY20 Ryan White HIV-AIDs RWHAP-Prog.A,B**

Funds Available: **\$535,492 as of April 14, 2023**

Encumbered Funds: **\$1,832,172 as of April 14, 2023**

Tax Clearances Expiration Date: 7-14-23

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

Background:

**Matrix Human Services (MHS) is proposing continuation of the behavioral health program already funded through End of the Epidemic (EHE) to address the social determinants of health. This program was designed to address the social determinants of health that impede people living with HIV from participating in care and/or being medication adherent and created in response to consumer/community identified social determinant needed resources that were not or insufficiently available in Southeast Michigan. Mental health resources in the region at the time EHE funds began were predominantly traditional face to face, in person counseling, often difficult to access due to not enough services available or long waiting lists. Stigma attached to accessing traditional mental health services inhibited clients needing the service from pursuing it. To address this unmet social need the EHE behavior health program developed a new way for persons living with HIV (PLWH) to access this service.**

**In March 2020, the DHD received funding for Ending the HIV Epidemic. The overall goal of the project is to address social determinants of health that impede people living with HIV from participating in care and/or being adherent to antiretroviral therapy. Priority will be given to projects that address the social determinants of health for the EHE priority populations of:**

**African Americans, Black Men Who Have Sex with Men & Young Black Men Who Have Sex with Men, Black Women, and Transgender individuals who inject drugs.**

**The Detroit Health Department’s (DHD) HIV/STI Program, is the lead agency in Southeast Michigan responsible for coordinating a six-county region public health response to the HIV epidemic. These counties, referred to as the Detroit Eligible Metropolitan Area (DEMA), include Lapeer, Macomb, Monroe, Oakland, St. Clair, and Wayne.**

Bid Information

**Bid Closed on January 13, 2023, 133 Suppliers invited; 8 Bids; 7 Awards. Bids were evaluated based on: Proposal Narrative-80 points, Budget-15 points & Required Foms-5 points- Total-100 points. Bids with an \* was also awarded a contract for similar services. All 7 vendors awarded together total \$2,196,630**

- Other Bids:**
- \*Community Health Awareness Group - Points-85 for round 1, Bid- \$270,000**
  - \*Health Emer. Lifeline Program-Points 90 - Bid-178,500**
  - \*Henry Ford Health System-Points- 87 for round 1, Bid-\$233,077.54**
  - Neighborhood Legal Services of Michigan- Points-0, Bid \$65,286**
  - \*Oakland Livingston Human Services-Points- 87 for round 1, Bid-\$59,176**
  - \*Unified HIV Health & Beyond-Points-93 for round 1, Bid- \$690,728.47**
  - \*Wayne State- Horizons Project- Points-92 for round 2, Bid- \$769,164.69**

Contract Details:

Vendor: **Matrix Human Services** Bid: **92 points for Round 1, 85 points for round 2**

Amount: **\$749,543.25 (not to exceed)** End Date: **February 28, 2026**

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



**HEALTH- cont.:**

6005074 100% Grant Funding – To Provide Services for Ending the HIV Epidemic: A Plan For America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Matrix Human Services – Location: 10612 E Jefferson, Detroit, MI 48214 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$749,543.25.

Services:

**The City has received funds under Ending the HIV Epidemic: A Plan for America-Ryan White HIV/AIDS Program Parts A and B, from the U.S. Health Resources and Service Administration (“HRSA”), for fiscal year(s) 2023-2024; 2024-2025; and 2025-2026; The Vendor shall provide the necessary administrative, professional, and technical personnel for operation of the program.**

**The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the DEMA.**

**This Agreement establishes the responsibilities of the Vendor and the City in the Ending the HIV Epidemic program services in the Detroit Eligible Metropolitan Area DEMA. The Ending the HIV Epidemic program is funded by the Health Resources and Services Administration, (HRSA).**

**Current Ryan White standards of care require a full mental health face to face assessment, reassessment, treatment plan be conducted with unit of services being based on 45-minute sessions. MHS proposes to fund a full time (1 FTE) licensed mental health professional to provide (in person/telehealth/phone/text) supportive counseling without going through the official assessment, reassessment, treatment planning process other than to assess for safety (no self-harm, suicide, homicide ideation).**

**The vendor shall continue to provide social determinants of health support by addressing the unmet needs of HIV + African Americans, Black Men Who Have Sex with Men & YBMSM, Black women, and Transgender individuals who inject drug who have experienced and/or been at greater risk of experiencing trauma due to: HIV Stigma Racism Homophobia / Transphobia Fear of physical attack, treated unfairly, called names Experiencing higher levels of suicide/self-injurious behavior Undiagnosed mental health conditions Fear of stigma attached to seeking mental health treatment.**

**From March 1, 2023, to February 29, 2024, the program will serve a minimum of 100 People Living With HIV (PLWH):**

- **80% of clients enrolled in this service will be African American.**
- **80% of clients enrolled in this service will be MSM A minimum of 25% of clients enrolled in this service will be less than 30 years old.**
- **< 10% of clients will have a gap in HIV medical visits**
- **85% of clients will have a suppressed viral load**
- **80% of clients enrolled in this service will have received supportive counseling communication on six or more days within the measurement year.**

**The Vendor shall:**

- **Adhere to all federal and Michigan laws pertaining to HIV treatment, disability accommodations, non-discrimination, and confidentiality, including meaningful access for persons with limited English proficiency.**
- **Providing Ryan White Services, vendor must adhere to all Ryan White HIV/AIDS Treatment Extension Act Part A, Health Resources and Services Administration, HIV/AIDS Bureau and Detroit Health Department (DHD) policies, standards and guidelines, current version of the National HIV**
- **Monitoring Standards (Universal, Fiscal and Program) and the Southeastern Michigan HIV/AIDS Council’s Service Standards.**

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

**HEALTH- cont.:**

6005074 100% Grant Funding – To Provide Services for Ending the HIV Epidemic: A Plan For America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Matrix Human Services – Location: 10612 E Jefferson, Detroit, MI 48214 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$749,543.25.

Services- cont.:

- **Authorized representatives of the Recipient may also review client paper and/or electronic records, files and documentation as part of on-going site visits, quality assurance processes and or objective peer review in accordance with the Governmental Performance and Results Act (GPRA). The GPRA information is used to document progress toward specific measurable objectives, demonstrate program quality and effectiveness, and to support Treatment Extension Act appropriation and reauthorization. HIV status must be documented for Treatment Extension Act federal legislative purposes.**
- **Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease. Key points of access include, but are not limited to, emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters, and community health centers.**
- **Assist DHD and its Planning Council, the Southeastern Michigan HIV/AIDS Council, in appropriate needs assessment or other activities related to Ending the Epidemic initiatives. Participate in contract monitoring, evaluation and clinical quality management activities required or facilitated by DHD.**
- **Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by DHD.**
- **Maintain, for a minimum of three (3) years, program and fiscal records and files including documentation to support program activities and expenditures, under the terms of this agreement, for clients residing in the State of Michigan. The vendor will complete the Ryan White HIV/AIDS Program Services Report (RSR) by March 25, 2024. The completed RSR will have no more than five percent data missing in any category.**

Fees:

**Fiscal Requirements**

1. **Financial Status Reports (FSR) must be submitted each month to the Fiscal Analyst no later than fifteen (15) days after the end of the month. FSR must be submitted in the format. provided by DHD.**
2. **A review of Agency performance will be conducted Period Expected Expenditure:**
  - **March 1, 2023- May 1, 2023 (25%)**
  - **June 1, 2023 – August 31, 2023 (50%)**
  - **September 1, 2023 – November 31, 2023 (75%)**
  - **December 1, 2023 – February 28, 2024 (100%)**
3. **Administrative costs, including direct and indirect costs, cannot exceed 10% of the budget.**

**Estimated Budget FY 2023**

		<b>Direct Service</b>	<b>Admin</b>	<b>Total</b>
1	Salaries & Wages	\$ 217,866.14	\$ 7,076.10	\$ 224,942.24
2	Fringe Benefits	\$ 41,394.57	\$ 1,344.46	\$ 42,739.03
3	Travel	\$ 7,500.00	\$ -	\$ 7,500.00
4	Supplies & Materials	\$ 2,600.00	\$ 1,427.40	\$ 4,027.40
5	Contractual (Sub-Contracts)	\$ -	\$ -	\$ -
6	Equipment	\$ -	\$ -	\$ -
7	Other Expenses	\$ 21,276.90	\$ 613.50	\$ 21,890.40
	<b>SUB-TOTAL</b>	<b>\$ 290,637.61</b>	<b>\$ 10,461.46</b>	<b>\$ 301,099.07</b>
8	Indirect Costs		\$ 21,786.61	\$ 21,786.61
	<b>TOTAL EXPENDITURES</b>	<b>\$ 290,637.61</b>	<b>\$ 32,248.07</b>	<b>\$ 322,885.68</b>

**Per OCP- Maximum Contract Amount, not to exceed \$749,543 -over the contracted three (3) years.**

### HOUSING & REVITALIZATION

6005117 100% Grant Funding – To Provide a Housing Market Study that includes an Analysis of Housing Production and Housing Affordability. – Contractor: HR&A Advisors – Location: 99 Hudson Street, New York, NY 10013 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$350,000.00.

#### Funding

Account String: 2001-20813-360024-651120-350999  
Fund Account Name: **Block Grant**  
Appropriation Name: **CDBG-CV CARES ACT funds**  
Encumbered Funds: **\$7,711,737 as of April 14, 2023**

Tax Clearances Expiration Date: 7-1-23

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;  
Online Employment App complies;
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

#### Bid Information:

**Bids closed December 7, 2022. 91 Invited Suppliers; 5 Bids Received.**

**Bids were evaluated based on Proposal/Methodology Strength [30 points], Vendor Qualification/Experience [25 points], Engagement Method [20 points], Price [13 points], Proposed Time/Workplan [12 points].**

**Maximum points available = 100 points.**

Other Bids: CAC Asset Solutions LLC [34.75 points]

Guidehouse, Inc. [51.75 points]

National Council for Community Development, Inc. dba National Development Council [83.25 points].

#### Contract Details:

Vendor: **HR&A Advisors**

Amount: **\$350,000**

Bid: **Highest Ranked [91.75 points]**

End Date: **September 30, 2024**

#### Services:

**Provide a housing market study that includes an analysis of housing production and housing affordability and recommendations to provide insights into the rapidly evolving housing market post-Covid and to help shape evolution of the City's housing policies and programs to meet new needs; and provide a housing framework plan that will guide how the City deploys resources and develops policies/regulatory processes to support housing stability and affordability. The City of Detroit is seeking to understand the current state and trends in the city's housing market, as well as the steps the City and its partners can take to respond to the economic impacts of COVID19.**

**HR&A brings over 40 years of experience analyzing housing markets, developing affordable housing strategies & programs, and provided solutions to complex urban redevelopment challenges for cities across the country with real estate and public policy consulting firm with offices in New York, Atlanta, Dallas, Los Angeles, Raleigh, and Washington, DC.**

#### Fees:

- **Phase 1 Kick off, including data requests for market assessment, Stake holder list request, community engagement, project plan/timeline, schedule project meetings, and synthesis of prior plans/studies for \$10,000.**
- **Phase 2 Market assessment for \$110,000, including:**
  - **Analysis of demographics and housing demand \$20,000**
  - **Affordable housing market and financial analysis \$30,000**
  - **Draft market assessment report \$20,000**
  - **Final market assessment report \$30,000**
  - **Public-facing presentation materials \$10,000**

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

**Housing & Revitalization - *continued***



6005117      100% Grant Funding – To Provide a Housing Market Study that includes an Analysis of Housing Production and Housing Affordability. – Contractor: HR&A Advisors – Location: 99 Hudson Street, New York, NY 10013 – Contract Period: Upon City Council Approval through September 30, 2024 – Total Contract Amount: \$350,000.00.

Fees - *continued*:

- **Phase 3 Policy & program Assessment for \$100,000, including:**
    - Analysis of regulatory landscape for housing development      **\$15,000**
    - Recommendations to expedite approval process for affordable housing development      **\$15,000**
    - Gaps analysis of existing affordable housing policies and programs      **\$15,000**
    - Identify programmatic elements to improve housing affordability/stability in Detroit      **\$20,000**
    - Draft policy & program assessment report      **\$10,000**
    - Final policy & program assessment report      **\$20,000**
    - Public-facing presentation materials      **\$5,000**
  - **Phase 4 Housing Framework Plan for \$125,000, including:**
    - Report of refined policy/program framework elements      **\$10,000**
    - Report of detailed program recommendations and best practice research      **\$20,000**
    - Report of implementation needs analysis & metrics      **\$25,000**
    - Draft framework plan document      **\$20,000**
    - Final framework plan document Final version of housing framework plan      **\$40,000**
    - Public-facing presentation materials      **\$10,000**
  - **As Needed Travel not to exceed \$5,000**
- TOTAL \$350,000**

**HOUSING & REVITALIZATION**

6005200 100% City Funding – To Provide a Full Renovation of a Bridging Neighborhoods Program  
Property 8374 Homer. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mt Elliott, Detroit,  
MI 48212 – Contract Period: Upon City Council Approval through April 2, 2024 – Total Contract  
Amount: \$140,250.00.

Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe International Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$3,977,719 as of April 14, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Does Not Use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

Bid Information

**19 pre-qualified vendors invited to bid. Bid walk took place on March 7, 2023. Bid must be within the established target base bid pricing \$119,500 - \$129,500. 5 pre-qualified vendors attended.**

**Bids closed March 17, 2023; 22 Invited Suppliers; 3 Bids Received.**

**Proposals were evaluated on Capacity [25 points], Cost [25 points], and Partnership with Detroit Certified Businesses [10 points], Detroit Certifications for vendor [20 points] and for subcontractor [15 points]. Maximum points available without certifications is 65 points and 100 points total with certifications.**

Other Bids: **Orion Modern Concepts, Inc. \$128,499 without contingency fee**  
**CTI Contractor Services LLC \$129,500 without contingency fee**

**Bid Points NOT Provided.**

Contract Details:

Vendor: **Jozef Contractor, Inc.** Bid: **Lowest [\$127,500]**

Amount: **\$140,250** End Date: **April 2, 2024**

Services:

**Residential Rehab at 17245 Mt Elliott for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:**

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and warranties included from the date of key hand-off.**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

**Install Slate Renovation Package using a pre-determined list of products.**

**Interior work includes provide gas and electric connections for stove and dryer; install 15-17 kitchen cabinets; new plumbing; install new doors; clean duct work; rebuild and widen staircase on 2<sup>nd</sup> floor with a landing & handrail; replace damaged/rotten wood; remove all walls in basement and paint basement ceiling; Remove chimney and widen hallway; Remove small kitchen from second floor, change into bedroom, add closet & close off door; and Install LVT throughout home, no carpeting.**

**Exterior work includes install new gutters & downspouts; Retain rear porch and 2nd floor deck & add handrail; close off rear door; install fascia & soffit; install new windows; replace roof & sewer line; remove front porch & rebuild with wood & handrails; and Perform site cleanup to include removal of trees touching home.**

Fees:

<b>Base Bid</b>	<b>\$127,500</b>
<b>BNP Allowance for Additional Services (10%)</b>	<b>\$12,750</b>
<b>TOTAL</b>	<b>\$140,250</b>

### MUNICIPAL PARKING

6003643-A1 100% City Funding – AMEND 1 – To Provide Funds for Years 2&3 for Services and Maintenance for MPD's Integrated Parking Monitor System, Including Parking Meters, LPR, and Mobile Payment Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Contract Period: August 1, 2021 through July 30, 2024 – Contract Increase Amount: \$2,891,547.83 – Amended Contract Amount: \$3,921,547.83.

#### Funding

Account String: **1000-04108-340040-617900**  
Fund Account Name: **General Fund**  
Appropriation Name: **MPD Operations & Maintenance**  
Funds Available: **\$47,937 as of April 14, 2023**  
Encumbered Funds: **\$2,126,503 as of April 14, 2023**

Tax Clearances Expiration Date: **1-12-24**

Political Contributions and Expenditures Statement:

Signed: **10-4-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **10-4-22**

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

**\*\*\*The contract term is 3 years. According to OCP, this Amendment request is for the fees covered under years 2 & 3. Also, according to OCP, only year 2 Fees have been encumbered. However, LPD could not verify the fees for the entire amendment amount.**

**NOTE: This Amendment was submitted February 28, 2023 and was removed from consideration at the NCS meeting held March 9, 2023. At that time, the Amendment was for an additional \$1,250,000 for a total amount of \$2,280,000; no additional time was requested.**

#### Bid Information

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

#### Contract Details:

Vendor: **Cale America, Inc.**

Amount: **Add \$2,891,547.83; Total \$3,921,547.83**

End Date: **No Changes; through July 30, 2024**

#### Amended Services:

**Add funds to existing contract to provide software upgrades to the ParkDetroit Application utilized by the Municipal Parking Department.**

#### Services at the time of Approval:

**Cale America licenses, produces, and brokers software for the management of meters and the expanded applications of the ParkDetroit program. This Vendor will develop the Parking software application that will allow the public to reserve parking spaces at privately owned lots and facilities; provide the accounting for the proper disbursement of private lot owners' fees collected through the Parking App, services to maintain on-street parking meters; Manage relationships with Lot Owners, as set forth in a Private Lot Owner Agreement.**

**The Mobile Payment Application Upgrade to be done in 3 phases:**

**Phase I to provide opportunity to public and private garages and on-street parking availability and pricing interface; Phase II will include Way-finding to direct customers to parking locations; Phase III will include the interface with public transportation.**

**The software does the following:**

- **Provide real-time parking availability and site location for all public/private off-street parking structures and lots;**
- **Provide real-time dynamic pricing for all public/private off-street parking structure and lots;**
- **Purchase parking directly via the ParkDetroit app;**
- **Provide public/private off-street parking structures and lots with parking rewards program;**

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

**Municipal Parking - *continued***

6003643-A1 100% City Funding – AMEND 1 – To Provide Funds for Years 2&3 for Services and Maintenance for MPD's Integrated Parking Monitor System, Including Parking Meters, LPR, and Mobile Payment Application. – Contractor: Cale America, Inc. – Location: 13190 56th Court, Suite 401, Clearwater, FL 337060 – Contract Period: August 1, 2021 through July 30, 2024 – Contract Increase Amount: \$2,891,547.83 – Amended Contract Amount: \$3,921,547.83.

Services at the time of Approval - *continued*:

- Provide on-street parking availability and dynamic pricing to include event & surge pricing;
- Provide way finding directions ton on or off street parking locations;
- Interface with transportation options to include DDOT, SMART, Q-Line, People Mover, Uber, Lyft, Scooters and MOGO bike share programs;
- Provide trip planning function to allow customers to plan parking, transportation & payment;
- Provide event portal for promoters to upload entertainment, conference, tourism venues and events in the City;
- Enable Municipal Parking Dept. automated services to include monthly garage parking contracts and payment, transient parking, on-street parking meter space purchases, residential parking links to enforcement, payment of parking ticket violations, purchase of People Mover passes.

Amended Fees:

- Transaction fee for standard on street mobile payment: \$0.15 per transaction
- Reservation fee for off-street booking: Not to exceed 14.0% per transaction, itemized as follows:
  - For rates between \$.01 - \$29.99: Convenience Fee of 9.5% of the rate paid by the consumer and 4.5% of the rate paid by the parking operator. The City receives 1% of the 14% (of the 9.5% & 4.5%).
  - For rates of \$30 and greater: Flat fee of \$5 paid by the consumer and no cost to the parking operator. The City receives 1% of the \$5 flat fee.
  - The City is the Merchant of Record and is due merchant fees consisting of a Discount Fee of 2.185%, Average Surcharge Fee of 3.93%, and Merchant Fee of \$.06 to be paid by the parking operator.
- QR Code Touchless Scanning: QR Code convenience fees paid by the customer at \$.35 for non-enrolled ParkDetroit customers and \$.15 QR for ParkDetroit enrolled customers.
- ParkDetroit Annual recurring fees if any (e.g.: hosting): \$15,950 per year
- Access to Moovit API (monthly minimum commitment would equate to about 570,000 trip plans per month) for \$5,750 per month – TOTAL \$69,000.
- Supply and installation of 50 vehicle detection cameras: \$51,000 per year (Unit Cost: \$85 Per Camera Per Month. Includes installation, warranty, maintenance, and cellular communication cost).
- Warranty and maintenance costs covered under monthly fee.
- Garage Frictionless Cost: Arrive/Flowbird rate of 5.0% paid by the parking operator and City receives 1.0% of the 5.0%.
- Garage Transient Fee: Arrive/Flowbird rate of, not to exceed, 6.0% Convenience fee to be paid by the consumer and the City receives 1.0% of the 6.0%. The City is the Merchant of record and is due merchant fees consisting of a Discount Fee of 2.185%, Average Surcharge Fee of 3.93%, and Merchant Fee of \$.06 to be paid by the parking operator.

**TOTAL \$135,950 per year.**

**\*\*\*LPD could NOT verify the entire total Amendment amount of \$2,891,547.83.**

Additional Information:

**6003643 was approved September 21, 2021 with Cale America to provide Software Upgrades for ParkDetroit for \$1,030,000; through July 30, 2024.**

**Originally, Contract 6002921 with Cale America was approved September 8, 2020, for the term through July 30, 2024, and costs of \$1,030,000; but was not implemented, which led to this contract [6003643].**

**POLICE**

6004820 100% ARPA Funding – To Upgrade Electrical and Avionics on a 1970 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Contract Period: Upon City Council Approval through April 03, 2024 – Total Contract Amount: \$172,600.00.

Funding:

Account String: 3923-22014-310220-644100  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Public Safety**  
Funds Available: **\$36,685,098 as of April 14, 2023**

Tax Clearances Expiration Date: **12-21-23**

Political Contributions and Expenditures Statement:

Signed: **5-28-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-28-22**

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

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 Information:

**Bids Opened August 22, 202 and Bids Closed on September 23, 2022; 5 Suppliers Invited; 1 Bid received**

Contract Details:

Vendor: **Great Lakes Aviation Services, LLC** Amount: **\$172,600.00** End Date: **April 03, 2024**

Services:

**The vendor shall provide services related to installation upgrades of electrical and avionics on a 1970 Bell OH-58 Helicopter, designed, and equipped specifically for the Detroit Police Department (DPD). The following mission profiles describe the current use of the helicopter in possession of DPD and what the intended refurbish will support:**

**Patrol Functions, Homeland Security Checks, Vehicle Pursuits, Foot Pursuits, Reconnaissance and Surveillance, Traffic and Enforcement and Control, Search and Rescue Operations, and Photo Flights.**

**The vendor shall provide parts and labor for the installation of avionics and electrical upgrades, which includes: Perform ground and flight checks.**

The Vendor is responsible to assure all the following:

- **Contractor is cautioned to read the specifications carefully. The specifications may include special requirements not commonly offered by the manufacturer, specifications are for a standard unit configuration. Options may change some specific items.**
- **Assure that the basic unit and all required components are compatible and recommend for use in combination by the Manufacturer.**
- **Assure that all components operate in accordance with the manufacturer's recommendation with regard to safe operating speeds, loads, etc.**
- **Notify the Management Services Section, if, in the opinion of the vendor, the installation of any specified component violates good engineering and/or commercial practice.**
- **Price shall be F.O.B. Detroit, Michigan.**
- **That the completed modifications and upgrades shall meet United States Federal Aviation Administration requirements at the time of delivery. That the entire unit meets all Federal, State, and Local safety requirements at the time of delivery.**

*Contract discussion continued on next page.*



**POLICE (Continued)**

6004820 100% ARPA Funding – To Upgrade Electrical and Avionics on a 1970 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Contract Period: Upon City Council Approval through April 03, 2024 – Total Contract Amount: \$172,600.00.

Services- cont.:

- **Defective parts and workmanship to be replaced by vendor without cost to the City of Detroit in accordance with the manufacturer's warranty.**
- **Arrangements to be made for representatives of Air Support to factory inspect equipment prior to delivery to ensure that all specified features are furnished with equipment supplied. Do not transport unit prior to this inspection.**

**Detroit Police Department Aviation Unit shall inspect the completed job to ensure standards are met that are required for this process.**

Fees:

Technical Specifications

<u>Part:</u>	<u>Cost</u>
FLIR installers unfinished cable set	\$34,500
<u>Avionics Labor:</u>	\$21,300
Installation of FLIR 380HDc sensor wiring provisions. Camera wired full HD to cockpit Monitor & Churchill ARS for full IMU capability & touchscreen. Install new GPS antennae & custom HCU mount	
<u>Parts:</u>	\$2,400
AFM-DTFLR-1 38CHD adapter	
<u>Maintenance Labor:</u>	\$11,100
Installation 380HD adapter- wire collective landing light toggle for dual light	
<u>Parts:</u>	\$3,100
AP407UM01-28 Trakka leveling wedge- Meeker	
<u>Maintenance Labor:</u>	\$1,500
Installation of leveling wedge for Trakka searchlight	
<u>Parts:</u>	\$11,000
ARS Rack Mount	
L1/L2 GPS Antennae	
L1/L2 GPS Splitter- includes Sierra Wireless MP70 router installation for in-ship WiFi of the Churchill app. The MP70 router is intended for in-ship WiFi link to ARS map system. The cellular connectivity feature of this router is not a requirement of this modification & requires a yearly cellular subscription. This feature is NOT included in this cost.	
<u>Avionics Labor:</u>	\$14,400
Installation of ARS 700 wiring provisions into aircraft instrument panel & integrate to FLIR 380 Trakka A800 & Troll Downlink, integrate to exiting Garmin GPS20 for backup positional data. Installation includes L1/L2 GPS antennae & L1/L2 splitter	
<u>Avionics Labor:</u>	\$1,500
Installation of 15.6 inch mission monitor into TFO instrument panel.	
<u>Parts:</u>	\$13,500
Troll Linkbox II downlink Install Kit, Mounting Tray, Meeker Dovetail set	
	\$12,400
Install Troll Linkbox II & steerable antennae array mounts & wiring provisions. Reinforce Belly with .125 doubler in area of antennae installation, interface w/ Churchill via enet cabling for user.	
<u>Parts:</u>	\$16,500
GTR 200 Pane Comms w/ install kit, GTX345 panel transponder w/ install kit and Full ADSB “inhibit”	

*Contract discussion continued on next page.*

**POLICE (Continued)**

6004820 100% ARPA Funding – To Upgrade Electrical and Avionics on a 1970 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Contract Period: Upon City Council Approval through April 03, 2024 – Total Contract Amount: \$172,600.00.

Fees- cont.:

**Avionics Labor \$29,400**

**Remove existing avionics, aircraft instrument panel, fabricate & install full instrument panel including CAD engineering powder/coating & replacement custom glareshield.**

**Relocate avionics GPS antenna to top of upper cable cutter.**

**Rework overhead CB Bus to include separate mission bus.**

**(\*Removing existing 2-inch engine gauges & install MVP-50T system for Rolls Royce M250 engine.)**

**Work not required, MVP-50T system already installed in aircraft).**

**GRAND TOTAL: \$172,600**

- **Work to be completed at Great Lakes Aviation Services facility at KPHN.**
- **Aircraft to be delivered to Great Lakes Aviation facility by authorized DPD representative of City of Detroit authorized representative.**
- **Aircraft to be picked up at Great Lakes Aviation facility by authorized DPD representative of City of Detroit authorized representative.**
- **Some equipment on this quote has longer than average lead-times due to global circumstances. Work will not commence until long lead-time items are delivered.**

**POLICE**

6004819 100% ARPA Funding – To Upgrade Electrical and Avionics on a 1972 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Contract Period: Upon City Council Approval through April 03, 2024 – Total Contract Amount: \$296,880.00.

Funding:

Account String: 3923-22014-310220-644100-861401  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Public Safety**  
Funds Available: **\$36,685,098 as of April 14, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **5-28-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-28-22**

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

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).**

Background:

**The vendor shall provide services related to installation upgrades of electrical and avionics on a 1972 Bell OH-58 Helicopter, designed, and equipped specifically for the Detroit Police Department (DPD).**

**The following mission profiles describe the current use of the helicopter in possession of DPD and what the intended refurbish will support:**

**Patrol Functions, Homeland Security Checks, Vehicle Pursuits, Foot Pursuits, Reconnaissance and Surveillance, Traffic and Enforcement and Control, Search and Rescue Operations, and Photo Flights.**

**The vendor shall provide parts and labor for the installation of avionics and electrical upgrades, which includes: Perform ground and flight checks.**

Bid Information:

**Bids Opened August 23, 202 and Bids Closed on September 23, 2022; 5 Suppliers Invited; 1 Bid received**

Contract Details:

**Vendor: Great Lakes Aviation Services, LLC Amount: \$296,880.00 End Date: April 03, 2024**

Services:

**It will be the vendor's responsibility to assure all the following:**

- **Contractor is cautioned to read the specifications carefully. The specifications may include special requirements not commonly offered by the manufacturer, specifications are for a standard unit c configuration. Options may change some specific items.**
- **Assure that the basic unit and all required components are compatible and recommend for use in combination by the Manufacturer.**
- **Assure that all components operate in accordance with the manufacturer's recommendation with regard to safe operating speeds, loads, etc.**
- **Notify the Management Services Section, if, in the opinion of the vendor, the installation of any specified component violates good engineering and/or commercial practice.**
- **Price shall be F.O.B. Detroit, Michigan.**
- **That the completed modifications and upgrades shall meet United States Federal Aviation Administration requirements at the time of delivery. That the entire unit meets all Federal, State, and Local safety requirements at the time of delivery.**
- **Defective parts and workmanship to be replaced by vendor without cost to the City of Detroit in accordance with the manufacturer's warranty.**

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

**POLICE (Continued)**

6004819 100% ARPA Funding – To Upgrade Electrical and Avionics on a 1972 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Contract Period: Upon City Council Approval through April 03, 2024 – Total Contract Amount: \$296,880.00.

Services-cont.:

- Arrangements to be made for representatives of Air Support to factory inspect equipment prior to delivery to ensure that all specified features are furnished with equipment supplied. Do not transport unit prior to this inspection.

Detroit Police Department Aviation Unit shall inspect the completed job to ensure standards are met that are required for this process.

Fees:

Technical Specifications

<u>Part:</u>	<u>Cost</u>
	\$34,500

FLIR installers unfinished cable set

<u>Avionics Labor:</u>	\$21,300
------------------------	----------

Installation of FLIR 380HDc sensor wiring provisions. Camera wired full HD to cockpit Monitor & Churchill ARS for full IMU capability & touchscreen. Install new GPS antennae & custom HCU mount

<u>Parts:</u>	\$24,100
---------------	----------

AFG1-V2 Camera Nose Mount  
AFG3 LED Light Kit (Mount Location)  
AFM-DTFLB-1-380HD adapter-wire collective landing light toggle for dual light operation

<u>Maintenance Labor:</u>	\$11,100
---------------------------	----------

Installation of camera nose mount, light kit & 380HD adapter- Wireless collective Landing lights toggle for dual operation.

<u>Parts:</u>	\$3,100
---------------	---------

AP047UM01-28 TRAKKA leveling wedge- Meeker

<u>Maintenance Labor:</u>	\$9,800
---------------------------	---------

Installation of leveling wedge & customer supplied AM407UM-01 ft utility mount required for TRAKKA searchlight

<u>Parts:</u>	\$11,000
---------------	----------

ARS rack-mount keyboard  
L1/L2 GPS antennae  
L1/L2 GPS splitter- includes Sierra Wireless MP&) Router installation for in-ship WiFi of the Churchill app.

<u>Maintenance Labor:</u>	14,400
---------------------------	--------

Installation of leveling wedge for and customer supplied AP407UM-01 aft utility Mount required for Trakka searchlights

<u>Parts:</u>	\$11,000
---------------	----------

ARS Rack Mount  
L1/L2 GPS Antennae  
L1/L2 GPS Splitter- includes Sierra Wireless MP70 router installation for in-ship WiFi of the Churchill app. The MP70 router is intended for in-ship WiFi link to ARS map system. The cellular connectivity feature of this router is not a requirement of this modification & requires a yearly cellular subscription. This feature is NOT included in this cost.

*Contract discussion continued on next page.*

**POLICE (Continued)**

6004819 100% ARPA Funding – To Upgrade Electrical and Avionics on a 1972 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Contract Period: Upon City Council Approval through April 03, 2024 – Total Contract Amount: \$296,880.00.

Fees-cont.:

**Avionics Labor: \$14,400**

Installation of ARS 700 wiring provisions into aircraft instrument panel & integrate to FLIR 380 Trakka A800 & Troll Downlink, integrate to exiting Garmin GPS20 for backup positional data.

Installation includes L1/L2 GPS antennae & L1/L2 splitter

**Parts: \$17,700**

Viewpoint 15.6 in 4 Input HD-SDI mission monitor

Touchscreen

1000 NIT enhanced brightness

Sunlight readable

Anti-glare coating

Installation Kit

**Avionics Labor: \$1,500**

Installation of 15.6 inch mission monitor into TFO instrument panel.

**Parts: \$18,100**

Troll Linkbox II downlink Install Kit

Mounting Tray

Meeker Dovetail set

DART Crossover tube mount

**Avionics Labor \$12,400**

Install Troll Linkbox II & steerable antennae array mounts & wiring provisions. Reinforce Belly with .125 doubler in area of antennae installation, interface w/ Churchill via enet cabling for user.

**Parts: \$19,700**

TRAKKA A800 Bell 260 unfinished cable set

Monitor DT-1-11 upper dovetail

All required cyclic control switches

**Avionics Labor \$13,900**

Installation of TRAKKA A100

Fabricate& Install Gimbal power & data passthrough doubler on right side tall section

Mount PCIU

Install Gimbal to aft Meeker utility mount

Install OTTO directional switch, on/off switch & focus button on pilot cyclic for secondary

Wire to mission bus. Control

**Parts: \$27,080**

G3X Touch w/ install kit

GMU 11 w/ install kit

GSU 25D w/ install kit

(2) GTR200Panel Comms w/ install kit

GTX345 panel transponder w/ install kit& full AD58 “inhibit”

GAD29 w/ install kit

GA35 WAAS antenna w/ install kit

GPS20A Remote GPS

*Contract discussion continued on next page.*

**POLICE (Continued)**

6004819      100% ARPA Funding – To Upgrade Electrical and Avionics on a 1972 Bell OH-58 Helicopter. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smiths Creek Road, Kimball, MI 48074 – Contract Period: Upon City Council Approval through April 03, 2024 – Total Contract Amount: \$296,880.00.

Fees- cont.:

<b><u>Avionics Labor</u></b>	<b>\$34,500</b>
<b>Remove existing avionics. Remove original aircraft instrument panel. Fabricate &amp; replacement new full instrument panel including CAD engineering, powdercoating &amp; replacement custom glareshield.</b>	
<b>Relocation of avionics GPS antennae to top of upper cable cutter. Rework overhead CB Bus to include separate Mission Bus.</b>	
<b><u>Parts</u></b>	<b>\$11,000</b>
<b>Electronics International MVP-50T digital turbine Engine information Display w/ EDC data concentrator.</b>	
<b><u>Avionics Labor</u></b>	<b>\$11,700</b>
<b>Remove existing 2-inch engine gauges &amp; install MVP-50T system for the Rolls Royce M250 engine.</b>	
<b>GRAND TOTAL:</b>	<b>\$296,880</b>

- **Work to be completed at Great Lakes Aviation Services facility at KPHN.**
- **Aircraft to be delivered to Great Lakes Aviation facility by authorized DPD representative of City of Detroit authorized representative.**
- **Aircraft to be picked up at Great Lakes Aviation facility by authorized DPD representative of City of Detroit authorized representative.**
- **Some equipment on this quote has longer than average lead-times due to global circumstances. Work will not commence until long lead-time items are delivered.**

**PUBLIC WORKS**

6005149 REVENUE – To Provide the Removal and Sale of Ferrous and Non-Ferrous Scrap Metal. – Contractor: Ferrous Processing & Trading Co. – Location: 3400 E Lafayette Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through April 3, 2025 – Revenue Amount is 55-85% of Scrap Sales.

Funding

Account String: **3301-25190-193826-621900**  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available:

Tax Clearances Expiration Date: **3-28-24**

Political Contributions and Expenditures Statement:

Signed: **3-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-9-23**

- 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 opened January 26, 2023 & closed February 10, 2023. 35 Invited Suppliers; 2 Bids Received.**

Other Bids: **Decima, LLC \$40,740**

**\*\*\*This is a revenue contract; therefore, the contract is awarded to the highest bid, which represents the highest estimated revenue amount.**

Contract Details:

Vendor: **Ferrous Processing & Trading Co.**  
Revenue Amount: **55-85% of Scrap Sales**

Bid: **Highest Revenue Estimate [\$86,760]**  
End Date: **April 3, 2025**

Services:

**Removal and sale of scrap metal, both ferrous (steel signposts, anchors, etc. and non-ferrous (aluminum sign blades with reflective sheeting faces).**

**Vendor will provide all labor, materials, supplies, and equipment on an as needed basis from DPW Traffic Engineering Sign Shop located on 2425 Fenkell Detroit, MI to the vendor’s scrap yard.**

**Scrap must be completely removed within 5 business days from DPW’s notice of scrap availability. Estimated number of pick-ups is approximately once every 90 days.**

**Work is performed between 9am & 2pm, Monday – Friday (excluding holidays).**

Revenue:

<b>Mild Steel &amp; Steel Scrap Metal (measured by gross ton)</b>	<b>55%</b>
<b>Aluminum Scrap Metal (measured by the pound)</b>	<b>85%</b>

### PUBLIC WORKS

6005172 100% Grant Funding – To Provide Recycling Education and Technical Assistance Services, which includes Program Support, Education, and Outreach Services to Increase Recycling Participation. – Contractor: Green Living Science – Location: 1331 Holden Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 31, 2025 – Total Contract Amount: \$249,900.00.

**\*\*\*Total Contract Amount is INCORRECT. It should be \$218,000. OCP stated they would submit a correction Letter on 4/17/23.**

#### Funding

Account String: 3401-26190-190410-626010  
Fund Account Name: Solid Waste Management  
Appropriation Name: Solid Waste Collection  
Funds Available: \$4,452,582 as of April 14, 2023

Tax Clearances Expiration Date: 9-28-23  
Political Contributions and Expenditures Statement:  
Signed: 9-29-22 Contributions: None

#### Consolidated Affidavits

Date signed: 9-29-22  
 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 sole source non-standard procurement. Green Living Science (GLS) was identified as the vendor in the State of Michigan EGLE Grant application for recycling education. According to DPW, GLS has the expertise and community-based knowledge to perform the required work. The City has awarded GLS Recycling Education and Outreach work since the inception of Detroit Recycles in 2015.

Living Science, a Detroit-based nonprofit organization with woman leadership (however, they do not hold any Detroit Business Certifications), specializing in recycling education and outreach. This contract supports DPW's work under the 2022 MI EGLE Recycling Market Development Grant that the City has already been awarded. The solid waste funding for this contract will be reimbursed from the aforementioned grant.

#### Contract Details:

Vendor: Green Living Science Bid: Highest Revenue Estimate [\$86,760]  
Revenue Amount: \$249,900 End Date: March 31, 2025

#### Services:

Assist DPW in providing outreach and education for the expansion of DPW's multifamily recycling program, a pilot for opt-out curbside recycling which will improve access and equity to residential recycling services, a market analysis of recycling businesses in Detroit, and the facilitation of community-based Zero Waste Pre-Planning. The vendor will complete the following projects:

1. **Multifamily Recycling Expansion by Creating an Outreach Program and marketing materials associated with multifamily recycling engagement and outreach, including designing standardized collection systems for recycling deployment in key building types, identifying targets and goals for outreach/engagement and Formal document defining standardized collection system types for multifamily dwellings. Vendor will also engage with resident Recycling Ambassadors, partners, property managers, and organizations to assist in the expansion.**

Vendor will develop and report policy and procedural recommendations to assist the City in streamlining the adoption of and improving the number of multifamily buildings to provide residents with recycling service and survey residents in multifamily dwellings about recycling.

2. **Curbside Residential Program Expansion by designing a comprehensive plan to pilot opt-out**

*Contract discussion continues onto the next page.*



**Public Works - *continued***

6005172 100% Grant Funding – To Provide Recycling Education and Technical Assistance Services, which includes Program Support, Education, and Outreach Services to Increase Recycling Participation. – Contractor: Green Living Science – Location: 1331 Holden Street, Detroit, MI 48202 – Contract Period: Upon City Council Approval through March 31, 2025 – Total Contract Amount: \$249,900.00.

Services – *continued*:

**residential curbside recycling and the educational materials needed. Vendor will complete a set out rate study and an analysis of the contamination rates in the pilot areas and other areas as needed to develop data which evaluates the success of the pilot.**

- 3. Data collection, Management, and Analysis by completing a market inventory of the businesses within Detroit that use/develop recycled materials and the economic ramifications, assist the City in exploring a cost sharing model and the economic impacts of bringing more recycled materials to the market, and providing a report of analysis and recommendations.**
- 4. Waste Diversion Action Planning by assisting the city in exploring and making recommendations staffing opportunities to increase capacity as the City continues shifting waste management programs to increase waste diversion. Vendor will also convene an advisory board on a monthly basis with stipends for participants to identify zero waste objectives and action steps for the City, engage with City Council, and identify pertinent resources and data to determine next steps for creating a Detroit Zero Waste Plan and provide a report.**
- 5. Project Management by attending monthly check-in meetings with DPW and meet on an as needed basis. Vendor will track program progress, update timelines and budgets, and maintain and share the necessary reports and data.**
- 6. Complete reports about findings on an as needed basis to the necessary audiences at the discretion of DPW including a Multifamily Recycling Expansion Report analyzing the success of the multifamily program expansion and a Pilot Report analyzing/evaluating the success opt-out residential curbside recycling pilot. Vendor will also travel to complete work as needed as approved by DPW.**

Fees:

**Multifamily Recycling Expansion;**

<b>Create Outreach Program</b>	<b>\$6,000</b>
<b>Engagement with Partners</b>	<b>\$19,000</b>
<b>Streamlining analysis</b>	<b>\$14,000</b>
<b>Resident Engagement</b>	<b>\$11,500</b>

**Curbside Residential Program Expansion:**

<b>Pilot Planning</b>	<b>\$9,000</b>
<b>Pilot Monitoring</b>	<b>\$14,000</b>
<b>Data Collection, Management, &amp; Analysis</b>	<b>\$27,500</b>

**Waste Diversion Action Planning:**

<b>Zero Waste Staffing modeling</b>	<b>\$2,000</b>
<b>Partner Engagement</b>	<b>\$47,000</b>

<b>Project Management</b>	<b>\$40,000</b>
<b>Reporting</b>	<b>\$20,000</b>
<b>Travel</b>	<b>\$8,000</b>
<b>TOTAL</b>	<b>\$218,000</b>

**PUBLIC WORKS**

3065003 100% Major Street Funding – To Provide Payment for the Completion of the Kercheval Streetscape Project. – Contractor: Major Contracting Group, Inc. – Location: 15347 Dale Street, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$563,226.90.

Funding:

Account String: 3301-25190-193801-632100-193002  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$54,873,504 as of April 14, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **6-9-22** Contributions: **2021-1 -Former Council**

Consolidated Affidavits

Date signed: **6-9-22**

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

Bid Information

**No Bid this is Non-Standard Procurement: Lapsed Contract Coverage**

Contract Details:

Vendor: **Major Contracting Group, Inc.** Amount: **\$563,226.90**  
End Date: **March 31, 2024**

Services:

**PO for a one (1) time payment to close out DPW project PW - 7005 (Kercheval Streetscape), delayed due to unforeseen site conditions, and negotiation of final costs for project. CPA 6002064 approved by CC: 10/1/19, expired 9/2/21.**

Original Contract 6002064:

**Bids solicited, from June 25 through July 12, 2019 for Kercheval Streetscape services;  
2 Bids received.**

**This recommendation is for the Lowest Equalized Bid received from Major Cement for \$7,523,467.26 [eligible for 5% equalization as Detroit based and Headquartered Business, for comparison bid for \$7,147,293.90].**

**2<sup>nd</sup> Bid received from Century Cement for \$7,181,830.40.**

**The Kercheval Streetscape, from Mt. Elliot to East Grand Blvd., and Parker to St. Jean to include: re-surfacing, 12 foot-wide protected bike path, raised bus islands with shelters, mid-block pedestrian crossings, improved lighting and landscaping, pavement marking and signage.**

**Contractor required to comply with Mayor’s Ex. Order 2016-1 that require employment of Detroit residents on publicly funded project.**

Fees:

<b>Kercheval Streetscape &amp; Resurfacing</b>	<b>TOTAL</b>	<b>\$563,226.90</b>
--	--------------	---------------------

Additional Information:

**Original Contract 6002064 was approved at Formal Session on October 1, 2019 for \$563,226.90 through September 2, 2021.**

**PUBLIC WORKS**

6005032 100% Major Street Funding – To Provide Blank Aluminum Street Signs. – Contractor: Mandel Metals, Inc. dba US Standard Sign – Location: 11400 W Addison Avenue, Franklin Park, IL 60131 – Contract Period: Upon City Council Approval through March 20, 2024 – Total Contract Amount: \$297,397.00.

Funding:

Account String: 3301-25190-193826-621907  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$54,873,504 as of April 14, 2023**

Tax Clearances Expiration Date: **4-5-24**

Political Contributions and Expenditures Statement:  
Signed: **1-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-9-23**  
 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

**Bid Opened on December 1, 2022; Closed on December 13, 2022; 92 Suppliers invited; 3 Bids.**  
**Other Bids: MD Solutions, Inc.- Bid:\$317,683.00**  
**Canuck Power Inc.- Bid:\$423, 200.00**

Contract Details:

Vendor: **Mandel Metals, Inc. DBA US Standard `Bid: \$293,397.00** Amount: **\$293,397.00**  
End Date: **March 20, 2024**

Services/ Fees:

**The vendor shall provide metal signs ranging in differing sizes and prices:**

<b>18 X 24 .080 thick General Sign Blank</b>	<b>\$9.08 each X 400 annually</b>	<b>\$3,632</b>
<b>18 X 18 .080 thick General Sign Blank</b>	<b>\$7.03 each X 300 annually</b>	<b>\$2,109</b>
<b>12 X 36 .080 thick General Sign Blank</b>	<b>\$9.08 each X 2,000 annually</b>	<b>\$18,160</b>
<b>24 X 24 .080 thick General Sign Blank</b>	<b>\$11.80 each X 5,000 annually</b>	<b>\$59,000</b>
<b>12 X 18 .080 thick General Sign Blank</b>	<b>\$5.58 each X 500 annually</b>	<b>\$2,790</b>
<b>6 X 12 .080 thick General Sign Blank</b>	<b>\$2.68 each X 300 annually</b>	<b>\$804</b>
<b>24 X 30 .080 thick General Sign Blank</b>	<b>\$14.53 each X 2,000 annually</b>	<b>\$29,060</b>
<b>24 X 36 .080 thick General Sign Blank</b>	<b>\$17.29 each X 500 annually</b>	<b>\$8,645</b>
<b>24 X 48 .080 thick General Sign Blank</b>	<b>\$22.80 each X 200 annually</b>	<b>\$4,560</b>
<b>30 X 30 .080 thick General Sign Blank</b>	<b>\$17.94 each X 500 annually</b>	<b>\$26,910</b>
<b>30 X 36 .080 thick General Sign Blank</b>	<b>\$21.37 each X 400 annually</b>	<b>\$8,548</b>
<b>36 X 36 .080 thick General Sign Blank</b>	<b>\$25.45 each X 300 annually</b>	<b>\$7,635</b>
<b>30 in. Octagon .080 thick General Sign Blank</b>	<b>\$16.76 each X3500 annually</b>	<b>\$58,660</b>
<b>36 in. Triangle .080 thick General Sign Blank</b>	<b>\$14.43 each X 1500 annually</b>	<b>\$21,645</b>
<b>36 in. Pentagon .080 thick General Sign Blank</b>	<b>\$24.90 each X 500 annually</b>	<b>\$12,450</b>
<b>36 in Circle .080 thick General Sign Blank</b>	<b>26.14 each X 100 annually</b>	<b>\$2,614</b>
<b>10 X 24 .080 thick General Sign Blank</b>	<b>\$5.73 each X 800 annually</b>	<b>\$4,584</b>
<b>10 X 30 .080 thick General Sign Blank</b>	<b>\$6.99 each X 700 annually</b>	<b>\$4,893</b>
<b>10 X 36 .080 thick General Sign Blank</b>	<b>\$8.12 each X 800 annually</b>	<b>\$6,496</b>
<b>10 X 42 .080 thick General Sign Blank</b>	<b>\$9.26 each X 800 annually</b>	<b>\$7,408</b>
<b>10 X 28 .080 thick General Sign Blank</b>	<b>\$10.34 each X 200 annually</b>	<b>\$2,068</b>
<b>18 X 30 .080 thick General Sign Blank</b>	<b>\$11.15 each X 150 annually</b>	<b>\$1,672.50</b>
<b>12 X 24 .080 thick General Sign Blank</b>	<b>\$6.33 each X 350 annually</b>	<b>\$2,215.50</b>
<b>AN” X AN” .080 thick General Sign Blank</b>	<b><u>\$4.19 each X 200 annually</u></b>	<b><u>\$838</u></b>

**GRAND TOTAL: \$293,397.00**

**GENERAL SERVICES**

6005099 60% City Funding, 20% Major Street Funding, 20% Solid Waste Management Funding – To Provide Repair Service, Labor and/or Parts for Medium and Heavy Duty Truck Springs, Suspension and Steering Components for Various City of Detroit Department Vehicles. – Contractor: Certified Alignment & Suspension, Inc. – Location: 6707 Dix, Detroit, MI 48209 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$240,000.00.

Funding

3 Account Strings: 1000-20946-472200-643100  
3301-29470-470110-622100  
3401-29470-470101-622100

Fund Accounts: **General Funds**  
**Major Street**  
**Solid Waste Fund**

Appropriation Names: **Wayne County Park Mill. Fund FY2019-21**

**GSD Shared Services;**

**GSD Shared Services**

Encumbered Funds: \$ 563,613 as of April 14, 2023 [\$144,000- 60%]

Funds Available: \$7,936,574 as of April 14, 2023 [\$48,000 -20%]

Finds Available: \$ 7,936,574 as of April 14, 2023 [\$48,000- 20%]

Consolidated Affidavits

Date signed: **12-15-22**

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

Tax Clearances Expiration Date: 12-20-23

Political Contributions and Expenditures Statement:

Signed: **1-30-23** Contributions: **None**

Bid Information

**Bid Closed on 11-17-22; 27Suppliers Invited; 1 Bid**

Contract Details:

Vendor: **Certified Alignment & Suspension, Inc.**

Amount: **\$240,000.00**

End Date: **May 31, 2027**

Services/Fees:

**The vendor shall provide heavy duty truck spring suspension repair, \$60,000 per year for a total of \$240,000.**

**Cost per vehicle per heavy duty truck front end alignment -\$150.00. Warranty of repair work for a period of 12 months or 12,000 miles, which comes first upon completion of repairs.**

**The listed parts costs:**

<u>Description</u>	<u>Quantity</u>	<u>Price before adjustment (35% supplies discount)</u>
Front Spring	20	\$20,600
Shock	15	\$1,612.50
Bush Kit	20	\$5,100
Spring	15	\$21,300
Shackle	10	\$1,700
Rod	20	\$350
U Bolt	15	\$675
King Pin	25	\$9,187

**Tow from GSD Garage to Vendor \$0.00**

Labor Rates (Firm for contract period):

<u>Time</u>	<u>Rate per</u>	<u>Hour Time</u>	<u>Rate per Hour</u>
M-F 7am-4pm	\$80.00	Sat 7am-6 pm	\$80.00
M-F 4pm-10pm	\$80.00	Sat after 6pm	\$80.00
M-F 10p-7am	\$80.00	Sun & Holidays	\$80.00

## GENERAL SERVICES

6005195 100% Grant Funded – To Provide Nature Area Creation, Maintenance, and Workforce Development for Various City of Detroit Parks for the Greening of Detroit Project. - Contractor: The Greening of Detroit – Location: 13000 W. McNichols, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$342,000.00.

### Funding:

Account String: 3301-25190-193801-632100-193002  
Fund Account Name: **Major Street**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$54,873,504 as of April 14, 2023**

Tax Clearances Expiration Date: 1-26-24

Political Contributions and Expenditures Statement:

Signed: 9-7-22 Contributions: 2021-1 -Former Council

### Consolidated Affidavits

Date signed: 9-7-22

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

### Background:

GSD was awarded a National Recreation and Parks Association (NRPA) grant to plan, design and construct seven “nature pockets” in sites across the city where there are currently gaps in access to natural areas. This procurement is for the second phase of this project, which focuses on procurement of plant material, installation, maintenance, workforce development and volunteer coordination. The remainder of the grant is to fund “Phase 1” of the project, which includes the planning and design of the nature pocket sites, which will be submitted as a separate bid. Project total budget for both phases is \$433,800.

The success of grant was in large part attributed to the collaboration between the City, Detroit Outdoors and the Greening of Detroit, which required The Greening of Detroit to lead the second phase of the project, facilitating community/volunteer engagement and workforce training to maintain the new spaces. While the grant was awarded to the City, based on the application that was awarded the funder (NRPA) intended our partner organizations, led by the Greening of Detroit, to complete phase 2 of the project.

### Bid Information

**No Bid this is Non-Standard Procurement: Sole Source-Partner in Grant Application**

### Contract Details:

Vendor: **The Greening of Detroit** Amount: **\$342,000.00** End Date: **June 30, 2024**

### Services:

This is a “plan-design-plant” project, which involves extensive community engagement to get community guidance and input, to bring nature to Detroit neighborhoods. The goal is to create seven small natural areas, or “nature pockets” across the City in areas that currently lack nearby access to nature, and the associated benefits. This scope of services is for “phase 2” of the project, focusing on installing, activating and stewardship of these spaces. Primary tasks include installing plant materials, signage and training staff and local residents to maintain these spaces as well as programming and activation of the nature pockets.

The selected Vendor (Phase 2) will participate in community engagement that prioritizes the interests of neighborhood residents and facilitates collaborative interactions between project partners, the CAC, and other community members and stakeholders.

1. The Vendor and the City of Detroit will attend bi-weekly meetings to discuss and coordinate project progress.
2. The Vendor and the City of Detroit will establish bi-monthly meetings with the CAC to discuss and coordinate project progress.
3. The Vendor will disburse a stipend of \$200 twice a year for each CAC member (8 total members) for the project period, a total of 4 disbursements, totaling \$6,400.

*Contract discussion continued on next page.*

**GENERAL SERVICES – cont.**

6005195 100% Grant Funded – To Provide Nature Area Creation, Maintenance, and Workforce Development for Various City of Detroit Parks for the Greening of Detroit Project. - Contractor: The Greening of Detroit – Location: 13000 W. McNichols, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$342,000.00.

1. The selected vendor will be called upon as needed to support community presentations, annual reports, and press releases.
2. The selected vendor will participate in 2-4 community meetings in collaboration with project partners to present findings to the larger community.

**TASK 2: Installation, Construction Administration**

It is anticipated that the seven nature pockets will be up to 1.0 acre, with a maximum of 5.0 acres total. Construction will focus on plantings, but may also include supplemental amenities, such as signage. Along with construction this project also includes a short-term maintenance and maintenance training of these spaces. Please include pricing percent markup for this section in the Planting List Bid Form.

1. Vendor will provide a construction schedule.
2. Vendor shall complete planting installation, or sub-contract, following the approved planting plans from the previous phase at seven nature pocket sites.
3. Conduct site visits for the purposes of construction observation, project review and general project oversight as needed. Coordinate site visits with project partners and the selected contractor(s) at major milestones.
4. Certify that all contractor work is performed and completed per the project's construction documents.
5. At the completion of construction, perform all final project walk-throughs with the project partners for acceptance of this phase or project task. \

**TASK 3: Maintenance & Training** Post-construction the contractor for this project (Phase 2) will be responsible for a one-year establishment period, which includes maintenance and replacing any plant material that does not survive. The maintenance plan developed in a previous task will outline tasks that will be done outside of this contract by partners, staff, and community volunteers. In order to best prepare these groups to maintain these spaces, the vendor (Phase 2) will provide training on maintenance for City staff, the CAC and local volunteers.

1. One-year maintenance period of plant materials installed, including watering.
2. Provide at least three (per nature pocket typology) training sessions for staff and volunteers on short-(establishment) and long-term maintenance of these spaces, including plant identification, seasonal schedules, and any other necessary knowledge or skills.

**TASK 4: Programming, Activating the Spaces:** Detroit Outdoors will be leading programming for these spaces during and post construction, while the Phase 2 vendor's involvement will be minimal for this phase of the project, the vendor will provide a \$5,000 budget for materials for supporting this phase.

1. Budget for \$5,000 to supply materials, such as nature exploration gear, shovels, watering cans, to Detroit Outdoors, for programming the nature pockets spaces.
2. Provide light refreshment for ribbon cutting events for up to four of the nature pockets. Phase 2: February 1 – June 30, 2024 Start work: May 1, 2023 Installations begins: September 2023 Maintenance & Training begins: September 2023 Programming & Activation: June – September 2023 – June 2024 Grant completion deadline – June 30, 2024

**Fees:**

**Price Item Details:**

Task 1 – Project Admin & Coordination - \$17,000  
Task 2 – Installation, Construction Admin - \$160,000  
Task 3 – Maintenance & Training - \$125,000  
Task 4 – Programming/Activating the Spaces - \$40,000  
**TOTAL - \$342,000**

### HOUSING & REVITALIZATION

6005150 100% City Funding – To Provide Residential Water Line Replacements for (6) BNP Bridging Neighborhood Properties. – Contractor: 3R Home Improvement, LLC – Location: 1460 Pennsylvania, Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through March 19, 2024 – Total Contract Amount: \$88,500.00.

#### Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe International Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$3,977,719 as of April 14, 2023**

Tax Clearances Expiration Date: **4-22-23**

Political Contributions and Expenditures Statement:

Signed: **5-23-22** Contributions: **None**

#### Consolidated Affidavits

Date signed: **5-23-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Does Not Use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record  
Disclosure

#### Bid Information

**Bids closed February 17, 2023; 21 Invited Suppliers; 3 Bids Received.**

Other Bids: **DMC Consultants \$105,600**  
**Jozef Contractor \$90,000**

#### Contract Details:

Vendor: **3R Home Improvement, LLC** Bid: **Lowest**  
Amount: **\$88,500** End Date: **March 19, 2024**

#### Services:

**Replace full lead (Pb) water service lines from the interior of 6 vacant single-family homes to the city's main. These homes may also be under construction as they are undergoing a full renovation. BN will provide deeds, waivers of liability for the sewer line, and any additional documentation needed to secure the water line replacement permit.**

**Work includes furnishing all labor, permits, equipment, and materials required for excavating, installing, testing, backfilling, providing as-built plans, and related work necessary to complete the water service installation.**

#### Water line Replacements at:

1. **2009 Sharon, Detroit 48209**
2. **13527 Fenelon, Detroit 48212**
3. **15246 Seymour, Detroit 48205**
4. **6080 Evergreen, Detroit 48228**
5. **16537 Turner, Detroit 48221**
6. **16242 Lilac, Detroit 48221**

#### Fees:

**Price includes payment in full for furnishing all material, labor, and equipment required to perform the work at \$14,750 per home for 6 homes.**

**TOTAL \$88,500**

**HOUSNG & REVITALIZATION**

6005063 100% City Funding – To Provide a Full Renovation at Residential Property 19002 Stout for the Bridging Neighborhoods Program. – Contractor: Orion Modern Concepts, Inc. – Location: 5901 Hurlbut Street, Detroit, MI 48213 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$134,200.00.

Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe International Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$3,977,719 as of April 14, 2023**

Tax Clearances Expiration Date: **3-2-23**  
Political Contributions and Expenditures Statement:  
Signed: **2-21-23** Contributions: **None**

Affidavits & Clearances

Date signed: **2-21-23**  
 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:

Prebid walk thru was held on December 13, 2022. Bids closed on January 10, 2023. 17 Suppliers; 5 Pre-qualified; 3 Bids; The vendor is new to BNP, have no capacity concerns and are the lowest cost. No certified partnership points. No equalization points. New vendors can only be awarded 1 property. Target Price for Base bid to complete Renovations is \$114,500- 124,000. Bids were evaluated based on Capacity [25 points], Costs [25 points], Detroit Partnership – Joint/Mentor Venture [15 points], Business Certifications for Vendor [20 points] and Sub-contractor(s) [30 points].

Other Bids: **Jozef Contractor (33.32 points)**  
**Nail-Rite Construction (16.66 points)**

Contract Details:

Vendor: **Orion Modern Concepts, Inc. (50 points)**  
Amount: **\$134,200.00**

Bid: **Lowest**  
End Date: **December 31, 2023**

Services:

Full renovation of single family - Bridging Neighborhoods home at 19002 Stout. Completed within 4 months. Renovations have an 18-month warranty from key handoff. The scope of work is split into 4 parts:

- Part I – Standard Modifications
- Part II – BN Construction Quality Standards
- Part III – Product Specifications
- Part IV – Hazardous Materials Survey - Survey for 19002 Stout is available upon request.

Interior improvements include: gas and electric connections for stove and dryer, gut basement, glaze bathroom tile and replace doors, re-wire home, furnace duct work cleaned out, scope basement drains, install power vent water heater, replace all drain lines, install new doors, 14 kitchen cabinets, and build closet in bedroom.

Exterior Improvements include: replace main sewer, install new windows, glass blocks, new roof, gutters, and downspouts, repair front porch, stairs, and handrail, paint soffit and fascia or wrap soffit and fascia, remove rear deck, and clear fence line.

Fees:

Base Bid \$122,000; BNP Allowance for Additional Services (10%) \$12,200; TOTAL \$134,200





**NON-DEPARTMENTAL**

6003353- A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Media Production Services and Media Equipment for Mayoral Community Meetings, City Council Meetings, and Additional Meeting Support. – Contractor: Creative Day Technologies – Location: 379 Executive Drive, Troy, MI 48083 – Previous Contract Period: April 16, 2021 through April 15, 2023 – Contract Period: Upon City Council Approval through August 31, 2023 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$703,559.00.

Funding:

Account String: 3921-28353-350324-644100  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Cable TV**  
Funds Available: **\$2,798,387 as of April 14, 2023**

Tax Clearances Expiration Date: **8-25-23**  
Political Contributions and Expenditures Statement:  
Signed: **3-22-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-22-23**

- 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

**No bid, this is an amendment to a current contract to extend the time and increase the funds. At the time of the original bid, the apparent lowest bidder, Bushell Media Inc., did not submit a cost sheet at time of submission as required by the bid. They are deemed non-responsible. Creative Day Technologies, second lowest bidder, submitted all required documents.**

Contract Details:

Vendor: : **Creative Day Technologies** Amount: + **\$50,000 to \$703,559.00**  
End Date: + **4 months to August 31, 2023**

Services- remain the same:

**This contract is for Media Production services for events such as State of the City, Community meetings, City Council proceedings, Press conferences, and Motor City Makeover. Events may occur 2-7 times per month for 40 to 70 events each year. Audience may range from 50 to 3,000 and held in churches, community rooms, recreation centers, outdoors, CAYMC auditorium, houses, movie theaters, or the Fox Theater. Events may last 15 minutes to 3 hours.**

**Required services include: Available to provide Audio/Video equipment within a 2-hour notice; Provide laptop or desktop for presentations; Available for questions or changes in specifications with 1 hour notification; Handle audio setup for 1 to 18 microphones; Able to provide projectors and screens; Provide adequate speakers for room sizes ranging from 50 to 5,000 people; Provide LED lighting when necessary; Must be on site for entire event; Provide generator if needed; Provide wireless network for events along with monitoring for up to 100 people.**

Fees- remain the same:

**The fee schedule is indicated to include the following: [equipment costs include 10% discount]**  
**City Council meetings, including all required equipment for 1 day total cost of \$3,299.50;**  
**56 days for \$184,772.**  
**Mayoral meetings, including all required equipment for 1 day total cost of \$4,757.50;**  
**56 days for \$266,420.**  
**Meeting support costs, for all required equipment for 1 day total cost of \$3,614.50;**  
**56 days for \$202,412.**

Additional Information:

**Original Contract 6003353 was approved at Formal Session on March 30, 2021 through April 15, 2023 for \$653,559.00.**

**POLICE**

3065393 100% City Funding – To Provide Milo Range Simulator Firearms Training for Detroit Police Department Training Center. – Contractor: Milo Virtual FAAC Incorporated – Location: 1229 Oak Valley Drive, Ann Arbor, MI 48108 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$35,965.00.

Funding:

Account String: 3921-28372-370750-628200  
Fund Account Name: **Other Special Revenue Fund**  
Appropriation Name: **Public Acts 301-302 Training**  
Funds Available: **\$663,882 as of April 14, 2023**

Tax Clearances Expiration Date: **4-11-23**

Political Contributions and Expenditures Statement:

Signed: **3-29-23** Contributions: **2021-1 -Former Council**

Consolidated Affidavits

Date signed: **3-29-23**

- 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

**No Bid this is Non-Standard Procurement: Sole Source Vendor**

Contract Details:

Vendor: **Milo Virtual FAAC Incorporated** Amount: **\$35,965.00** End Date: **April 30, 2024**

Services:

The MILO Range Advanced Interactive Training Simulator provides training modules for advanced law enforcement training. This will assist the Department and its members with judgement, de-escalation techniques, crisis intervention, implicit biases and improve communication and police relationships during service training video based scenarios. The video based scenario system has a myriad of different real world scenarios with various outcomes that allow the member to exhibit their own judgement and see the outcome of that decision and change the outcome of the situation based on training and different decisions. The system allows the Department to create their own scenarios based on current trends in society as determined by the training staff.

The use of MILO Range Advanced Training Simulator will provide the firearms instructors with the ability to place members in scenarios that encourage good decision making. The MILO Range Simulator has the ability to immediately playback captured video footage frame by frame.

Participants who must become proficient in firing their duty weapon the recoil kit on the MILO Advanced System gives the participant a more realistic feel as the weapon simulator has a gas powered recoil. The system also shows the participant or member where his/ her shot landed during training session. The MILO Rnge Simulator would give the participants and members the ability to learn by watching their own actions as well as their partners as a way to evaluate themselves in a way that could improve their own actions in the future. The participants and members are placed in scenarios that would force them to think in stressful situations. This is paramount in creating a dialog and an atmosphere that would encourage good decision making and promote positive feedback and training.

Fees:

**MILO Range Advanced Interactive Simulator, - Sole Source Vendor**  
**TOTAL \$35,965.00**

## TRANSPORTATION

6004948 100% City Funding -- Furnish: Emergency Complementary ADA Paratransit Services -- Contractor: Moe Transportation LLC -- Location: 17515 W Nine Mile Rd Northland Center MI 48075 -- Contract period: Upon City Council Approval through June 30, 2023--Contract increase amount: \$0.00 -- Total Contract Amount: \$1,598,314.86.

### Funding

Account String: **5301-27200-200310-617900**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **Rider Services**  
Funds Available: **\$16,855,594 as of April 14, 2023**

Tax Clearances Expiration Date: **2-3-24**

Political Contributions and Expenditures Statement:

Signed: **1-18-23** Contributions: **None**

### Consolidated Affidavits

Date signed: **1-18-23**

- 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 Emergency non-standard procurement request for Paratransit Services. Non-standard procurement request document dated 12/6/22.**

**On November 22, 2022, City Council rejected the proposed Transdev contract bundle [6004731] that would have provided 70% of DDOT's complementary paratransit service. DDOT complementary paratransit service is an FTA required service that provides origin to destination service within DDOT's service area to those who are functionally unable to ride the fixed route bus. DDOT will require emergency procurement of paratransit services in order to meet this requirement. Moe's Transportation, a local minority owned business, is requesting funding to provide emergency services on behalf of the newly structured in-house paratransit model that will begin January 1, 2023.**

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

### Contract Details:

Vendor: **Moe Transportation LLC** Amount: **\$1,598,314.86** End Date: **June 30, 2023**

### Services:

**Operate DDOT's Paratransit Service (MetroLift), a service for individuals with disabilities in DDOT's service area, as required by the Federal Transit Administration and in accordance with the Americans with Disabilities Act of 1990. Vendor is responsible for the customer's end-to-end trip experience by providing origin to destination ADA paratransit services.**

**Vendor will be responsible for:**

- **Employ and provide on-going training of personnel and sub-contractors, provide supplies vehicles, and services needed. Staff includes Operations/general Manager, vehicle service, cleaning/maintenance personnel, supervisors, vehicle operators, and other staff deemed necessary.**
- **Acquire/provide Vehicles to meet demand, adhere to performance standards, and improve efficiency. Vehicles will have 2 MetroLift logos, one on each side. All vehicles are subject to approval and periodic inspection by DDOT. No smoking in vehicles.**
- **Except as DDOT may otherwise direct, the vendor will provide all MetroLift vehicle operations in the assigned service area for trips dispatched by the DDOT, 24 hours a day, 7 days a week.**
- **Passenger fare is \$2.50, vendor must retain receipts, and provide monthly reports of transactions. DDOT will reimburse up to 2% of transaction fees. Tips/gratuities not accepted/solicited.**
- **Acquire/provide operations facility, provide its own internet access to other web-based apps/databases.**
- **Provide vehicle maintenance, repair, and cleaning in accordance with DDOT specifications.**

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

**Transportation - *continued***

6004948      100% City Funding -- Furnish: Emergency Complementary ADA Paratransit Services --  
Contractor: Moe Transportation LLC -- Location: 17515 W Nine Mile Rd Northland Center MI  
48075 -- Contract period: Upon City Council Approval through June 30, 2023--Contract increase  
amount: \$0.00 -- Total Contract Amount: \$1,598,314.86.

Services – *continued*:

- **Meet and maintain daily 95% on-time appointment and pick-up standard with a +/-15 minute window of scheduled appointment. Provide weekly metrics to DDOT for total trips, late trips, no shows, missed trips, on-time performance, and trips per hour. There are incentives/damages built into the contract including:**
  - **On-Time/Late pick-ups - Incentive = \$1,500 per month if 95% or more of pickups are on time. Damages = \$50 for each late pickup exceeding 10% each month.**
  - **Missed Trips - Damages = \$50 per missed trip.**
  - **Operators should never use a cell phone while operating a vehicle - Damages = \$100 per documented occurrence.**
  - **Dress code - Damages = \$25 per infraction.**
  - **Repairs for accidents must be done with 30 days - Damages = \$100 for any infraction left uncorrected after 30 days.**
  - **Vehicle maintenance and Inspection - Damages = \$100 per day for each vehicle operated after scheduled PMI. \$200 per day for vehicles operated more than 3 days or 500 miles past scheduled PMI.**

Fees:

<b>Estimated Total Revenue Hours Cost</b>	<b>\$1,346,545.20</b>
<b>Training (16 hours per driver)</b>	<b>\$16,142.40</b>
<b>Fuel Allowance</b>	<b>\$168,300</b>
<b>5% Contingency</b>	<b>\$67,327.26</b>
<b>TOTAL not to exceed</b>	<b>\$1,598,314.86</b>

**Vendor will be paid 67.26 per revenue hour (1<sup>st</sup> pick up to last drop off, minus designated meal breaks).**

**DDOT will reimburse the Contractor for actual fuel costs for the contracted service. Receipts must be provided documenting fuel costs by vehicle by day. Invoices will be verified against service miles and hours documented in Ecolane, as well as verified against the average price per gallon for regular conventional gasoline.**

## TRANSPORTATION

6004949 100% City Funding -- Furnish: Emergency Complementary ADA Paratransit Services -- Contractor: Big Star Transit of Michigan, LLC. -- Location: 3200 Greenfield Rd., Suite 300, Dearborn, MI 48120 -- Contract period: Upon City Council Approval through June 30, 2023 -- Total Contract Amount: \$1,622,790.90.

### Funding

Account String: **5301-27200-200310-617900**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **Rider Services**  
Funds Available: **\$16,855,594 as of April 14, 2023**

Tax Clearances Expiration Date: **12-21-23**

Political Contributions and Expenditures Statement:

Signed: **12-8-22** Contributions: **None**

### Consolidated Affidavits

Date signed: **12-8-22**

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

### Bid Information

**None, because this is an Emergency non-standard procurement request for Paratransit Services. Non-standard procurement request document dated 12/7/22.**

**On November 22, 2022, City Council rejected the proposed Transdev contract bundle [6004731] that would have provided 70% of DDOT's complementary paratransit service. DDOT complementary paratransit service is an FTA required service that provides origin to destination service within DDOT's service area to those who are functionally unable to ride the fixed route bus. DDOT will require emergency procurement of paratransit services in order to meet this requirement. Big Star Transportation, a national corporation based in Dallas, TX with a local office in Dearborn, MI, is requesting funding to provide emergency services on behalf of the newly structured in-house paratransit model that will begin January 1, 2023.**

**Big Star was a sub-contractor under the proposed Transdev contract bundle that was rejected by City Council. Big Star is able to provide 30 drivers with 15 vehicles currently as well as procuring additional vehicles to support DDOT complementary paratransit needs.**

### Contract Details:

Vendor: **Big Star Transit of Michigan, LLC** Amount: **\$1,622,790.90** End Date: **June 30, 2023**

### Services:

**Operate DDOT's Paratransit Service (MetroLift), a service for individuals with disabilities in DDOT's service area, as required by the Federal Transit Administration and in accordance with the Americans with Disabilities Act of 1990. Vendor is responsible for the customer's end-to-end trip experience by providing origin to destination ADA paratransit services.**

### **Vendor will be responsible for:**

- **Employ and provide on-going training of personnel and sub-contractors, provide supplies vehicles, and services needed. Staff includes Operations/general Manager, vehicle service, cleaning/maintenance personnel, supervisors, vehicle operators, and other staff deemed necessary.**
- **Acquire/provide Vehicles to meet demand, adhere to performance standards, and improve efficiency. Vehicles will have 2 MetroLift logos, one on each side. All vehicles are subject to approval and periodic inspection by DDOT. No smoking in vehicles.**
- **Except as DDOT may otherwise direct, the vendor will provide all MetroLift vehicle operations in the assigned service area for trips dispatched by the DDOT, 24 hours a day, 7 days a week.**
- **Passenger fare is \$2.50, vendor must retain receipts, and provide monthly reports of transactions. DDot will reimburse up to 2% of transaction fees. Tips/gratuities not accepted/solicited.**
- **Acquire/provide operations facility, provide its own internet access to other web-based apps/databases.**
- **Provide vehicle maintenance, repair, and cleaning in accordance with DDOT specifications.**

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

**Transportation - *continued***

6004949      100% City Funding -- Furnish: Emergency Complementary ADA Paratransit Services --  
Contractor: Big Star Transit of Michigan, LLC. -- Location: 3200 Greenfield Rd., Suite 300,  
Dearborn, MI 48120 -- Contract period: Upon City Council Approval through June 30, 2023 --  
Total Contract Amount: \$1,622,790.90.

Services – *continued*:

- **Meet and maintain daily 95% on-time appointment and pick-up standard with a +/-15 minute window of scheduled appointment. Provide weekly metrics to DDOT for total trips, late trips, no shows, missed trips, on-time performance, and trips per hour. There are incentives/damages built into the contract including:**
  - **On-Time/Late pick-ups - Incentive = \$1,500 per month if 95% or more of pickups are on time. Damages = \$50 for each late pickup exceeding 10% each month.**
  - **Missed Trips - Damages = \$50 per missed trip.**
  - **Operators should never use a cell phone while operating a vehicle - Damages = \$100 per documented occurrence.**
  - **Dress code - Damages = \$25 per infraction.**
  - **Repairs for accidents must be done with 30 days - Damages = \$100 for any infraction left uncorrected after 30 days.**
  - **Vehicle maintenance and Inspection - Damages = \$100 per day for each vehicle operated after scheduled PMI. \$200 per day for vehicles operated more than 3 days or 500 miles past scheduled PMI.**

Fees:

<b>Estimated Total Revenue Hours Cost</b>	<b>\$1,311,570</b>
<b>Training (16 hours per driver)</b>	<b>\$16,142</b>
<b>Fuel Allowance</b>	<b>\$229,500</b>
<b>5% Contingency</b>	<b>\$65,578.50</b>
<b>TOTAL not to exceed</b>	<b>\$1,622,790.90</b>

**Vendor will be paid 67.26 per revenue hour (1<sup>st</sup> pick up to last drop off, minus designated meal breaks).**

**DDOT will reimburse the Contractor for actual fuel costs for the contracted service. Receipts must be provided documenting fuel costs by vehicle by day. Invoices will be verified against service miles and hours documented in Ecolane, as well as verified against the average price per gallon for regular conventional gasoline.**

## TRANSPORTATION

6004947 100% City Funding -- Furnish: Emergency Complementary ADA Paratransit Services --  
Contractor: Delray United Action Council -- Location: 275 W Grand Blvd., Ste D., Detroit, MI  
48216 -- Contract period: Upon City Council Approval through June 30, 2023 -- Total Contract  
Amount: \$1,082,653.38.

### Funding

Account String: **5301-27200-200310-617900**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **Rider Services**  
Funds Available: **\$16,855,594 as of April 14, 2023**

Tax Clearances Expiration Date: **8-19-23**

Political Contributions and Expenditures Statement:

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

### Consolidated Affidavits

Date signed: **10-5-22**

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

### Bid Information

**None, because this is an Emergency non-standard procurement request for Paratransit Services. Non-standard procurement request document dated 12/7/22.**

**On November 22, 2022, City Council rejected the proposed Transdev contract bundle [6004731] that would have provided 70% of DDOT's complementary paratransit service. DDOT complementary paratransit service is an FTA required service that provides origin to destination service within DDOT's service area to those who are functionally unable to ride the fixed route bus. DDOT will require emergency procurement of paratransit services in order to meet this requirement. Delray Transportation, a local minority owned business, is requesting funding to provide emergency services on behalf of the newly structured in-house paratransit model that will begin January 1, 2023.**

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

### Contract Details:

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

### Services:

**Operate DDOT's Paratransit Service (MetroLift), a service for individuals with disabilities in DDOT's service area, as required by the Federal Transit Administration and in accordance with the Americans with Disabilities Act of 1990. Vendor is responsible for the customer's end-to-end trip experience by providing origin to destination ADA paratransit services.**

### **Vendor will be responsible for:**

- **Employ and provide on-going training of personnel and sub-contractors, provide supplies vehicles, and services needed. Staff includes Operations/general Manager, vehicle service, cleaning/maintenance personnel, supervisors, vehicle operators, and other staff deemed necessary.**
- **Acquire/provide Vehicles to meet demand, adhere to performance standards, and improve efficiency. Vehicles will have 2 MetroLift logos, one on each side. All vehicles are subject to approval and periodic inspection by DDOT. No smoking in vehicles.**
- **Except as DDOT may otherwise direct, the vendor will provide all MetroLift vehicle operations in the assigned service area for trips dispatched by the DDOT, 24 hours a day, 7 days a week.**
- **Passenger fare is \$2.50, vendor must retain receipts, and provide monthly reports of transactions. DDot will reimburse up to 2% of transaction fees. Tips/gratuities not accepted/solicited.**
- **Acquire/provide operations facility, provide its own internet access to other web-based apps/databases.**
- **Provide vehicle maintenance, repair, and cleaning in accordance with DDOT specifications.**

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

**Transportation - *continued***

6004947      100% City Funding -- Furnish: Emergency Complementary ADA Paratransit Services --  
Contractor: Delray United Action Council -- Location: 275 W Grand Blvd., Ste D., Detroit, MI  
48216 -- Contract period: Upon City Council Approval through June 30, 2023 -- Total Contract  
Amount: \$1,082,653.38.

Services – *continued*:

- **Meet and maintain daily 95% on-time appointment and pick-up standard with a +/-15 minute window of scheduled appointment. Provide weekly metrics to DDOT for total trips, late trips, no shows, missed trips, on-time performance, and trips per hour. There are incentives/damages built into the contract including:**
  - **On-Time/Late pick-ups - Incentive = \$1,500 per month if 95% or more of pickups are on time. Damages = \$50 for each late pickup exceeding 10% each month.**
  - **Missed Trips - Damages = \$50 per missed trip.**
  - **Operators should never use a cell phone while operating a vehicle - Damages = \$100 per documented occurrence.**
  - **Dress code - Damages = \$25 per infraction.**
  - **Repairs for accidents must be done with 30 days - Damages = \$100 for any infraction left uncorrected after 30 days.**
  - **Vehicle maintenance and Inspection - Damages = \$100 per day for each vehicle operated after scheduled PMI. \$200 per day for vehicles operated more than 3 days or 500 miles past scheduled PMI.**

Fees:

<b>Estimated Total Revenue Hours Cost</b>	<b>\$891,867.60</b>
<b>Training (16 hours per driver)</b>	<b>\$16,142</b>
<b>Fuel Allowance</b>	<b>\$130,050</b>
<b>5% Contingency</b>	<b>\$44,593.38</b>
<b>TOTAL not to exceed</b>	<b>\$1,082,653.38</b>

**Vendor will be paid 67.26 per revenue hour (1<sup>st</sup> pick up to last drop off, minus designated meal breaks).**

**DDOT will reimburse the Contractor for actual fuel costs for the contracted service. Receipts must be provided documenting fuel costs by vehicle by day. Invoices will be verified against service miles and hours documented in Ecolane, as well as verified against the average price per gallon for regular conventional gasoline.**



## TRANSPORTATION

6004953 100% City Funding -- Furnish: Emergency Contract for ADA Paratransit Services -- Contractor: SW Transport, Co. LLC, dba,Checker Transportation Services -- Location: 6420 East Lafayette Avenue, Detroit MI 48207 -- Contract period: Upon City Council Approval through June 30, 2023 -- Total Contract Amount: \$1,219,580.40.

### Funding

Account String: **5301-27200-200310-617900**  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **Rider Services**  
Funds Available: **\$16,855,594 as of April 14, 2023**

Tax Clearances Expiration Date: **12-21-22**

Political Contributions and Expenditures Statement:

Signed: **12-8-22** Contributions: **None**

### Consolidated Affidavits

Date signed: **12-8-22**

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

### Bid Information

**None, because this is an Emergency non-standard procurement request for Paratransit Services. Non-standard procurement request document dated 12/7/22.**

**On November 22, 2022, City Council rejected the proposed Transdev contract bundle [6004731] that would have provided 70% of DDOT's complementary paratransit service. DDOT complementary paratransit service is an FTA required service that provides origin to destination service within DDOT's service area to those who are functionally unable to ride the fixed route bus. DDOT will require emergency procurement of paratransit services in order to meet this requirement. Big Star Transportation, a national corporation based in Dallas, TX with a local office in Dearborn, MI, is requesting funding to provide emergency services on behalf of the newly structured in-house paratransit model that will begin January 1, 2023.**

**Big Star was a sub-contractor under the proposed Transdev contract bundle that was rejected by City Council. Big Star is able to provide 30 drivers with 15 vehicles currently as well as procuring additional vehicles to support DDOT complementary paratransit needs.**

### Contract Details:

Vendor: **SW Transport, Co. LLC, dba,Checker Transportation Services**

Amount: **\$1,219,580.40**

End Date: **June 30, 2023**

### Services:

**Operate DDOT's Paratransit Service (MetroLift), a service for individuals with disabilities in DDOT's service area, as required by the Federal Transit Administration and in accordance with the Americans with Disabilities Act of 1990. Vendor is responsible for the customer's end-to-end trip experience by providing origin to destination ADA paratransit services.**

**Vendor will be responsible for:**

- **Employ and provide on-going training of personnel and sub-contractors, provide supplies vehicles, and services needed. Staff includes Operations/general Manager, vehicle service, cleaning/maintenance personnel, supervisors, vehicle operators, and other staff deemed necessary.**
- **Acquire/provide Vehicles to meet demand, adhere to performance standards, and improve efficiency. Vehicles will have 2 MetroLift logos, one on each side. All vehicles are subject to approval and periodic inspection by DDOT. No smoking in vehicles.**
- **Except as DDOT may otherwise direct, the vendor will provide all MetroLift vehicle operations in the assigned service area for trips dispatched by the DDOT, 24 hours a day, 7 days a week.**
- **Passenger fare is \$2.50, vendor must retain receipts, and provide monthly reports of transactions. DDOT will reimburse up to 2% of transaction fees. Tips/gratuities not accepted/solicited.**
- **Acquire/provide operations facility, provide its own internet access to other web-based apps/databases.**
- **Provide vehicle maintenance, repair, and cleaning in accordance with DDOT specifications.**

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

**Transportation - *continued***

6004953      100% City Funding -- Furnish: Emergency Contract for ADA Paratransit Services -- Contractor: SW Transport, Co. LLC, dba,Checker Transportation Services -- Location: 6420 East Lafayette Avenue, Detroit MI 48207 -- Contract period: Upon City Council Approval through June 30, 2023 -- Total Contract Amount: \$1,219,580.40.

Services – *continued*:

- **Meet and maintain daily 95% on-time appointment and pick-up standard with a +/-15 minute window of scheduled appointment. Provide weekly metrics to DDOT for total trips, late trips, no shows, missed trips, on-time performance, and trips per hour. There are incentives/damages built into the contract including:**
  - **On-Time/Late pick-ups - Incentive = \$1,500 per month if 95% or more of pickups are on time. Damages = \$50 for each late pickup exceeding 10% each month.**
  - **Missed Trips - Damages = \$50 per missed trip.**
  - **Operators should never use a cell phone while operating a vehicle - Damages = \$100 per documented occurrence.**
  - **Dress code - Damages = \$25 per infraction.**
  - **Repairs for accidents must be done with 30 days - Damages = \$100 for any infraction left uncorrected after 30 days.**
  - **Vehicle maintenance and Inspection - Damages = \$100 per day for each vehicle operated after scheduled PMI. \$200 per day for vehicles operated more than 3 days or 500 miles past scheduled PMI.**

Fees:

<b>Estimated Total Revenue Hours Cost</b>	<b>\$1,311,570</b>
<b>Training (16 hours per driver)</b>	<b>\$16,142</b>
<b>Fuel Allowance</b>	<b>\$229,500</b>
<b>5% Contingency</b>	<b>\$65,578.50</b>
<b>TOTAL not to exceed</b>	<b>\$1,622,790.90</b>

**Vendor will be paid 67.26 per revenue hour (1<sup>st</sup> pick up to last drop off, minus designated meal breaks).**

**DDOT will reimburse the Contractor for actual fuel costs for the contracted service. Receipts must be provided documenting fuel costs by vehicle by day. Invoices will be verified against service miles and hours documented in Ecolane, as well as verified against the average price per gallon for regular conventional gasoline.**

**TRANSPORTATION**

3063198 NOTIFICATION TO COUNCIL – 100% City Funding – To Provide Emergency Purchase of Specialized Vehicles to Supplement Contracted Transportation for DDOT Service Braun Vans (5), E-350 (4), E-450 (2) and a Trans Van (1). – Contractor: Hoekstra Transportation, Inc. – Location: 3741 Roger B. Chaffee Blvd., Kentwood, MI 49548 – Contract Period: One Time Purchase on 1.17.23 – Total Contract Amount: \$1,121,126.05.

Funding:

Account String: 1000-27351-350080-644600  
Fund Account Name: **General Fund**  
Appropriation Name: **Transportation Services Support**  
Funds Available: **\$17,482,060 as of April 14, 2023**

Tax Clearances Expiration Date: **\*\*\*Not Necessary**

Political Contributions and Expenditures Statement:

Signed: **12-12-22** Contributions: **2021-1 -Former Council**

Consolidated Affidavits

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

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

Bid Information

**No Bid this is Non-Standard Procurement: Specialized ADA compliant upfitted vehicles required to supplement contracted transportation supplier for new City of Detroit DDOT in house Paratransit Program**

Contract Details:

Vendor: **Hoekstra Transportation, Inc.** Amount: **\$1,121,126.05**  
End Date: **One time purchase on January 17, 2023.**

Service/ Fees:

**The vendor shall provide the following vehicles: specialized vehicles to supplement contracted transportation for DDOT service**

<u>Item</u>	<u>Cost per</u>	<u>Total</u>
<b>Braun Vans (5) 2022 Chrysler Van (X5)</b>	<b>\$59,379.41</b>	<b>\$296,897.05</b>
<b>F-350 (4)</b>		
<b>F-450 (2) 2023 Champion Bus (X2)</b>	<b>\$121,269.00</b>	<b>\$242,538.10</b>
<b>Trans Van- (1) 2022 Mobility Trans Van</b>	<b>\$96,884.00</b>	<b>\$96,884</b>

Additional Information:

**According to OCP- The emergency purchase arose when a vendor was not able to meet all of the contractual obligations, and the vehicles were needed to provide the paratransit transportation services.**

**\*\*\*\*There is not a tax clearance as the vendor provided the goods via shipment and not within the city but directly to the city.**