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# City of Detroit

## CITY COUNCIL

**LEGISLATIVE POLICY DIVISION**  
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**Theresa Thomas**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: May 1, 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 May 2, 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  
Laura Goodspeed  
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 May 2, 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 Council	1	0	0	1
City Demolition 2 Amended ARPA Contracts 1 Prop. N Demolition Contract	3	0	2 Amendments to Add Funds/Scope of Work	3
Citywide	1	0	0	1
DoIT 1 ARPA Contract	1	0	0	1
Fire	2	0	0	0
General Services	4	0	1 Amendment to Add Time/Funds	2
Health	1	0	0	1
Housing & Revitalization 1 ARPA Contract	3	0	0	2
Human Resources	1	0	0	0
Planning & Development	1	0	0	1
Police	1	0	0	0
Public Lighting	1	0	0	1
Public Works	2	0	0	2
Recreation	1	0	1 Amendment to Add Funds	1
Transportation	1	0	1 Amendment to Add Funds	1
<b>Totals</b>	<b>24</b>	<b>No Focused/Limited Bids</b>	<b>5 Amendments;</b>	<b>17</b>

**71% of all Contractors included in the contract list for the May 2, 2023 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for the Week of May 2, 2023

This list represents costs totaling \$83,306,651.43 <sup>1</sup>

Included in total costs are the following:

ARPA	\$	2,724,224
Bond Fund	\$	2,800,760.55
Capital Projects Fund	\$	52,017,988.25
General Fund	\$	15,302,298
Gordie Howe Bridge Project	\$	253,000
Grant Fund	\$	4,582,719.57
Major Street Fund	\$	4,599,170
Solid Waste Fund	\$	1,026,491

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<sup>1</sup> The contract list includes: 5 Amendments for extension of time and/or increase or decrease in funds or add work to the scope. 19 New contracts for terms of 2 months to 12 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 1, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION MAY 2, 2023.**

**CITY COUNCIL**

3065521 100% City Funding – To Provide Citywide Newsletter, Printing and Mailing Services. –  
Contractor: Inland Press – Location: 2001 W Lafayette, Detroit, MI 48216 – Contract Period: Upon  
City Council Approval through March 31, 2024 – Total Contract Amount: \$87,960.00.

Funding:

Account String: 1000-28522-520310-626100  
Fund Account Name: **General Fund**  
Appropriation Name: **City Council Member At Large 2**  
Funds Available: **\$314,784 as of April 28, 2023**

Tax Clearances Expiration Date: **2-23-24**

Contributions and Expenditures Statement:

Signed: **4-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-11-23**

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

Bid Information

**Bids Closed on: March 21, 2023; 41Suppliers Invited; 2 Bids received;**

**Other Bid: Accuform, Inc.- Bid- \$93,750**

Contract Details:

Vendor: **Inland Press**

**Bid- \$87,960-Lowest Responsible**

Amount: **\$87,960**

End Date: **March 31, 2024**

Services:

**The scope of work is as follows: A union shop to design, print, deliver, provide postage, provide addresses and mail an 8 1/2" x 11", full color newsletter to activate households within the City of Detroit. Finished size Design/Print Council.**

Fees:

**The price bid shall be all inclusive which means that all related items, including labor, travel, deliverables, expenses, etc. shall be factored into the unit price.**

<u>ITEM DESCRIPTION</u>	<u>Quantity</u>	<u>Price</u>
1-Printing of Bifold Newsletters (Mailers)	245,000	\$23,485.00
2-Data Processing Services	1	\$ 8,125.00
3-Mailing Services (Postage)	245,000	\$56,350.00
		<b>\$87,960.00</b>

**Item 2 is for list processing, addressing and sorting.**

**Item 3 is postage of \$0.23 each only.**

### CITY DEMOLITION

6004502-A1 100% ARPA Funding – AMEND 1 – To Provide Amend the Scope to Add Water Related Services and Fee Schedule for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$270,000.00.

Funding:

Account String: 3923-22003-160060-617900-851101  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Blight Remediation**  
Funds Available: **\$80,650,127 as of April 28, 2023**

Tax Clearances Expiration Date: **10-31-23**  
Political Contributions and Expenditures Statement:  
Signed: **1-26-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-26-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

ARPA Allowable Use:

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

Bid Information

**No Bid- This is an amendment to add to the \*\*\*scope of services.**

Contract Details:

Vendor: **ATC Group Services** Amount: **+\$0.00 to \$270,000.00**  
End Date: **Remains the same-December 31, 2025**

Services- remain the same with the addition of Water Related Services Commercial Structures:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- **Limitations on the Work Area.** The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.
- **Discovery of Damaged Utility Lines.** If the Contractor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Contractor must immediately notify the appropriate utility company and then immediately notify the Owner as directed. After said notifications, the Contractor must use caution tape to close off the area around the damaged utility line and demobilize to a safe distance away from the damaged line. The Contractor must remain on site until the utility company arrives, and the Contractor must keep contact with the utility company to know when the hazard has been resolved and the Services may resume. The Contractor must inform the Owner when the hazard has been resolved.
- **Post Notices on the Assigned Structures-** securely affixing any Owner- provided notices to the structure to ensure notice is plainly visible from the street. Vendor must replace if the notice is removed, damaged, or destroyed. There will be no additional fees paid to the vendor if additional notices are replaced.

*Contract discussion continued on the next page.*

**CITY DEMOLITION- *cont.***

6004502-A1 100% ARPA Funding – AMEND 1 – To Provide Amend the Scope to Add Water Related Services and Fee Schedule for the Demolition Department to Support the City's Blight Remediation Efforts.  
– Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 –  
Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 –  
Original Contract Amount: \$270,000.00.

Services- *cont.*:

- **Assignment of Exterior Designations. The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.**
- **The Exterior Area Designations should each relate to a side of the principal structure on the site in the following order of designations, where Left and Right are relative to a viewer facing the front of the Principal Structure:**
  - EA-1: Front of Principal Structure**
  - EA-2: Right Side of Principal Structure**
  - EA-3: Back of Principal Structure**
  - EA-4: Left Side of Principal Structure**
  - EA-5: Roof of Principal Structure**
- **Any accessory structure(s) should be assigned using the same order of designations, starting at EA-6 as the Front of Secondary Structure. Assignment of Functional Space Designations. The Contractor must assign functional space designations to cover all areas of the principal structure(s) and accessory structure(s) on assigned site(s). The Contractor must field mark each functional space with its designation in fluorescent spray paint. The Contractor must designate functional spaces starting with the bottom-most space and move to the top-most space of the principal structure. Functional spaces may include, but are not limited to, basements, kitchens, living rooms, closets, stairways, hallways, bedrooms, or attics. Functional spaces within the principal structure(s) must be labeled with the designation “PS”, and functional spaces within accessory structure(s) must be labeled with the designation “AS”. Unsafe Conditions. The Contractor must clearly identify any areas which pose a risk of unplanned collapse or other condition(s) affecting the safety of workers. This includes any area on the assigned site(s) which may be affected by the collapse of an adjacent structure.**
- **The vendor shall provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition. The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.**
- **Report-The Contractor must create a report which follows the form and structure directed by the Owner. At its sole discretion, the Owner reserves the right to reject any report which deviates from the required form and structure. If any errors, omissions, discrepancies, or deficiencies are identified in the report at any time, the Contractor must prepare and submit a revised report as directed by the Owner. The Owner will not receive, process, or approve any request for a price adjustment or an additional fee which would reimburse the Contractor for any costs associated with the revision. Any change in change in condition after submittal of the report is not considered an error, omission, discrepancy, or deficiency on part of the Contractor.**
- **Post-Abatement Inspection Services must be performed and verified by the vendor. For each post-abatement inspection, the Contractor must prepare a PAV which follows the form and structure prescribed by the Owner, and the PAV must contain all of the required information and documentation prescribed by the Owner. At its sole discretion, the Owner reserves the right to reject any PAV which deviates from the required form, structure, and content.**

*Contract discussion continues on next page.*

**CITY DEMOLITION- cont.**

6004502-A1 100% ARPA Funding – AMEND 1 – To Provide Amend the Scope to Add Water Related Services and Fee Schedule for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$270,000.00.

Fees:

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
<b>A. Engineering Survey</b>								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
<b>B. Hazardous/Regulated Materials Survey &amp; Inspection</b>								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
<b>C. Abatement Support</b>								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
<b>D. Post-Abatement Inspection &amp; Verification</b>								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization
	Small Site 0 - 43,560 Sq. Ft.		Medium Site 43,561 - 150,000 Sq. Ft.		Large Site 150,001 - 261,360 Sq. Ft.		Extra Large Site 261,361+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
<b>E. Environmental Due Diligence</b>								
<b>Mobilization, Inspection, and Report</b>								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
<b>Field Services</b>								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
<b>Soil Analytical (7 Business Day Turnaround Time):</b>								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
<b>Groundwater Analytical (7 Business Day Turnaround Time):</b>								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
<b>Waste Characterization</b>								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

Cost Category	Cost per Unit	Unit
Sampling & Analysis (7-day TAT) of Liquid	\$2,500.00	Per Site
Additional Analysis	\$20,000.00*	Per Site
Water Pump Out & Discharge	\$1,750.00	Per Crew Per Half Day
Water Pump Out & Discharge	\$2,875.00	Per Crew Per Full Day
Water Pump Out & Disposal (non-discharge)	\$100,000.00*	Per Site
Water Line Disconnection	\$3,520.00	Per Crew Per Half Day
Water Line Disconnection	\$3,910.00	Per Crew Per Full Day
<b>GRAND TOTAL COSTS</b>	<b>\$134,555.00</b>	

**\*For any applicable site, these amounts are 'not to exceed' values, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.**

**All pricing must be inclusive of all administrative costs, operational costs (i.e. mobilization and transportation), any other related costs, overhead, and profit.**

**Additional Information:**

**Contract 6004502 was approved at Formal Session on July 26, 2022 for \$270,000 through 12-31-25.**

**CITY DEMOLITION**

6004603-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Basement Discovered during the Abatement and Alteration of Commercial Structures at Property 8100 Schoolcraft. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: July 19, 2022 through August 31, 2023 – Contract Increase Amount: \$145,690.40 – Total Contract Amount: \$1,775,690.40.

Funding

Account String: **3923-22003-160060-617900-750095**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Blight Remediation**  
Funds Available: **\$80,650,127 as of April 28, 2023**

Tax Clearances Expiration Date: **3-27-24**

Political Contributions and Expenditures Statement:

Signed: **2-8-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-23**

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

ARPA Allowable Use:

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

Bid Information

**Not a bod; This is an amendment to the contract to increase the funding for Basement discovered during abatement & alteration of property and to backfill the basement.**

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **+\$145,690.40 to \$1,775,690.40**

End Date: **Remains the same: August 1, 2023**

Services- remain the same with the addition of the “discovered basement” & backfill thereof:

**A. The vendor shall as intended improve neighborhoods and improve the quality of life of residents through the abatement and alteration of blighted commercial structures.**

**B. Revisions to this Scope of Services. The city reserves the right to revise these services over time to maximize efficiency and to mitigate any potential hazards to public health and safety or disturbances to the neighborhood.**

**C. Clarifications to this Scope of Services. At its sole discretion, the city reserves the right to clarify these services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee because of any clarifications to these services by the city. The vendor may be required to deduct costs if the clarification to these Services reduces the work, material, or labor required.**

**Vendor shall also:**

**Provide a Project manager with qualified personnel**

**Provide all equipment necessary to execute the contract**

**Ensure possession of all applicable permits to execute the contract**

**Record & document all necessary documents & photographs- date time & stamped photographs. Provide documents to the city.**

**Request necessary inspections through the city, openly communicate with the city throughout the contract**

**City will openly monitor & inspect the services throughout the contract**

**Comply with all applicable laws, regulations authorities & rules**

**Identify the sites & boundaries- limited to the identified parcels only**

**Provide to the city, days & hours of operations**

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



**CITY DEMOLITION (*Continued*)**

6004603-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Basement Discovered during the Abatement and Alteration of Commercial Structures at Property 8100 Schoolcraft. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: July 19, 2022 through August 31, 2023 – Contract Increase Amount: \$145,690.40 – Total Contract Amount: \$1,775,690.40.

Services (*cont.*):

**Protect any & all persons at the site with precautions & protect the property from any damages- including surrounding properties, ensure at the end of each working day all streets, sidewalks, alleyways & surrounding properties are free of debris, dust & other potential nuisances. The vendor must install a six-foot (6') chain link fence around the perimeter of the work area within seven (7) calendar days of the Notice to Proceed, and post signage -demolition poster, every 50 linear feet at the site.**

**The vendor is responsible for any errors, oversights, or deficiencies in the execution of these services, and the vendor is not entitled to an upward adjustment in price/cost or any additional fee for the correction of any error, oversight, or deficiency.**

**The vendor is responsible for any damage that results from the execution of these services, and the vendor must repair or replace any damaged infrastructure or property at the vendor's expense. The vendor must replace any damaged sidewalk, curb, street, or alley in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County, or State of Michigan).**

**The vendor is responsible for any hazardous condition, undue disturbance, or nuisance that results from the execution of these services, and the vendor must correct any such hazardous condition, undue disturbance, or nuisance that may adversely affect surrounding persons or property at the vendor's expense.**

**Further, the vendor shall ensure all utilities are disconnected from the site, prior to abatement & demolition. The vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned site(s) in accordance with all applicable laws, regulations, rules, and industry best practices.**

**Pre Abatement, alteration of site, demolition, pre backfill- open hole inspection, backfill & grading, site finalization.**

Fees- as ammended:

**Demolition: \$1,521,167.36**

**Backfill & Grade: \$160,123.04**

**Demolition Total Costs: \$1,686,590.40**

**Grand Total Costs: \$1,775,690.40**

**Additional Information**

**Contract 6004603 was approved at Formal Session on July 19, 2022 for \$1,630,000.00 through August 1, 2023.**

**CTIYWIDE**

6005209 100% City Funding – To Provide Media Consulting and Buying Services (EG Billboards and Other Media). – Contractor: Emerald Media, LLC – Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 17, 2026 – Total Contract Amount: \$6,000,000.00.

Funding:

Account String: 1000-29370-370140-626010  
Fund Account Name: **General Fund**  
Appropriation Name: **Police Department Administration**  
Funds Available: **\$992,647 as of April 28, 2023**  
**Encumbered Funds: \$1,850,454 as of April 28, 2023 (FY2023)**  
Tax Clearances Expiration Date: 5-16-23  
Political Contributions and Expenditures Statement:  
Signed: **6-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-3-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Bids Closed on: February 3, 2023; 31 Suppliers Invited; 3 Bids received; The bids were scored on the following criteria; Qualifications & Experience-15 points, Media Planning Strategy- 15 Points, Price- 15 points, Approach to Media Monitoring & Reconciliation 10 points, Timing-10 points Phase 2- Detroit Headquartered 10 points-max, Detroit Based Business- 5 points max. Phase 3- Sub-contractors- Detroit Headquartered 15 points-max, Detroit Based Business- 5 points max.- TOTAL-100 points.**

**Other Bids: Detroit Digital- 21.66 points  
Media Ally- 43.34 points**

Contract Details:

Vendor: **Emerald Media- (65 points)** Amount: **\$6,000,000** End Date: **April 17, 2026**

Services:

**The Vendor will provide Media Strategy for Planning and Buying (MSPB) Services to Detroit Police Department (DPD) and other City Departments.**

**The Vendor has an in-depth understanding of the Detroit media market across all mediums, and based on City-provided campaign, audience, and budgets, can strategize and develop a media schedule, plan, buy and monitor all media buys and provide accountability on each media buy. Such activity may include (but is not limited to):**

**Devise, launch, and execute value-added, cost-effective marketing strategies.**

**Strategize and place media campaigns that positively impact engagement, return on investment (ROI), and added value.**

**Raise awareness within the targeted audience to help drive positive Call to Actions (CTA).**

**Leverage relationships with key stakeholders and media partners to achieve optimum media marketing outcomes and best negotiated media rates.**

**Provide media expertise in delivering compelling communications and content across various platforms, traditional and digital.**

**Present a recommended media plan within budgets and identified by medium.**

**Monitor the media buy to ensure proper placement, activity, audience engagement and campaign optimization.**

**Provide complete information on creative requirements and placement in an appropriate time frame to meet deadlines and is directed back to appropriate call to actions provided.**

**Prepare and submit reporting as requested, that could include weekly metrics on campaign performance and leads developed and provide ongoing recommendations for campaign optimization. DHD, the City's Media Services Office and other City Departments will determine each project budget by evaluating the potential impact and cost effectiveness of the proposed plan.**

*Contract discussion continued on next page.*

**CTIYWIDE- cont.**

6005209 100% City Funding – To Provide Media Consulting and Buying Services (EG Billboards and Other Media). – Contractor: Emerald Media, LLC – Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 17, 2026 – Total Contract Amount: \$6,000,000.00.

Fees:

**Per OCP- the Vendor shall be paid for those Services performed pursuant to this Contract a maximum amount of \$6,000,000.00 for the term of this Contract-Media Services Budget for Emerald Media are 10% of any campaign/buy.**

**Also, per OCP- Emerald is not receiving 6 million per se. The vendor is getting paid 10% for all types of Media Services, Planning, Programs that she procures. The vendor is a consultant/buyer. People/ customers pay these vendors because they have relationships with the various media entities. A basic example is if we needed to buy radio time for a Health Department initiative. If we went to those entities, it would be much more expensive, but emerald buys media in bulk which saves money for the entities the vendor represents. We pay cost. There is no mark-up from Emerald.**

**FIRE**

6003073 100% City Funding – To Provide High Pressure Breathing Air Compressor Quarterly Testing and Preventative Maintenance and Air Purity Services for Air Compressors. – Contractor: R & R Fire Truck Repair, Inc. – Location: 751 Doheny, Northville, MI 48167 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$65,000.00.

**\*\*\*This is Amendment 2 of an existing contract to add 1 year to June 2024 plus and an additional \$65,000 to the previously approved \$195,000 for a total contract amount of \$260,000 and an [See Additional Information section for more details]. OCP stated it will submit a Correction Letter on 4/28/23.**

Funding:

Account String: 1000-00718-240191-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Fighting Operations**  
Encumbered Funds: **\$407,320 as of April 28, 2023**

Tax Clearances Expiration Date: **5-11-23**  
Political Contributions and Expenditures Statement:  
Signed: **10-14-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-14-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

**\*\*\*According to OCP, funding for this amendment may not be needed until July 1, 2023. The current contract expires June 30, 2023, which has approximately \$36,000 left on it.**

Bid Information

**None, because this is an amendment to an existing contract. At the time of approval, it was the only bid received.**

Contract Details:

Vendor: **R & R Fire Truck Repair, Inc** CORRECT Amount: **Add \$65,000; Total \$260,000**  
CORRECT End Date: **Add 1 year; June 30, 2024**

Services:

**Provide a mobile service to the approximately 28 Fire Department locations, including: Quarterly testing, maintenance, replacement parts and supplies for the high pressure breathing air compressor.**

**Quarterly maintenance to include a detailed inspection of each device and replacement of parts showing normal wear; Sample of air in each device to be tested to ensure purity.**

**Services also include training Fire Dept. personnel in the proper operation, daily and weekly inspections of the equipment, and a basic diagnostic process to help identify any problems to relay to a technician.**

**This contract also includes the capability of providing any warranty maintenance work on the equipment.**

Fees:

**Labor \$125 per hour**  
**Parts Cost plus 20%**  
**Travel No Charge**  
**Holiday \$250 per hour**  
**After Hour \$187.50 per hour**

**According to OCP, a new scope is being developed for a new bid this year, but OCP has not received a new requisition, yet. This Amendment allows for a contract to remain in place, until the new bid takes place.**

Additional Information:

**6003073 was initially approved November 24, 2020 for R & R Truck Repair to provide Preventative Maintenance and Air Purity Services for \$130,000; through September 1, 2022.**

**Amendment 1 was approved the week of November 29, 2022 Recess, which added a year plus \$65,000 to the contract for a total contract amount of \$195,000; through June 30, 2023.**

**GENERAL SERVICES**

6004424-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fleet Vehicle Upfitting Services. – Contractor: ABS Storage Products – Location: 8100 W McNichols, Detroit, MI 48221 – Previous Contract Period: DATE through April 30, 2023 – Amended Contract Period: Upon City Council Approval through April 30, 2024 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$396,252.75.

Funding:

Account String: **3301-04189-193850-644600-193005**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Major Street Fund Capital**  
Funds Available: **\$3,098,438 as of April 28, 2023**

Account String: **3401-26190-190410-644600-192005**  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **Solid Waste Collection**  
Funds Available: **\$4,468,419 as of April 28, 2023**

Tax Clearances Expiration Date: **3-20-24**

Political Contributions and Expenditures Statement:

Signed: **4-20-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-20-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment App 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 approval, 2 bids were received, and both were awarded contracts. The other vendor is Canfield Equipment Services [6004353].**

Contract Details:

Vendor: **ABS Storage Products** Amount: **Add \$100,000; Total \$396,252.75**  
End Date: **Add 1 year; through April 30, 2024**

Services/Fees:

**Provide Fleet Vehicle Upfitting Services for the following anticipated vehicles [the remaining funds on the contract will be used if they need additional vehicles upfitted.]:**

Department	Upfit Type	Anticipated Quantity	Upfit Cost Per Vehicle	Subtotal
DPW SW	Upgrade Tool Box	12	\$1,987	\$23,844
DPW City Engineer	Upgrade Toolbox	6	\$1,987	\$11,922
GSD Parks	Lights/Back Rack Only	2	\$1,088	\$2,176
BSEED	Standard Upfit	2	\$1,627	\$3,254
<b>TOTAL</b>				<b>\$41,196</b>

**Supplier will schedule and document transfer of completed vehicles to the City of Detroit’s Vehicle Control Center located at Davison Yard, 8221 W. Davison, Detroit, MI 48238.**

Services/Fees at Approval:

**Upfitting for 47 police general assign Ford Escape SE Hybrids for \$296,252.75. The average cost per vehicle is \$6,303.25. Each vehicle has different specialized add-ons such as graphics, siren speakers & bracket, headlight flasher, lighting amplifier, air horns, alarm system, computer systems magnetic mic & brackets, steel benches, equipment box, mount kits, etc.**

**There will be a performance review process to assure contract management, status, Performance of contractor & vehicles, model changes, warranty, repair services, orders and delivery Metrics. Performance will be monitored by a representative from OCP, GSD, and DoIT.**

Additional Information:

**6004424 was approved May 17, 2022 to provide Fleet Vehicle Upfitting Services for \$296,252.75; through April 30, 2023.**

**Other related Contract with Canfield Equipment Services: 6004353 was approved May 17, 2022 to provide Fleet Vehicle Upfitting Services for \$12,249,363.40; through April 15, 2025.**

**GENERAL SERVICES**

6005095 100% City Funding – To Provide Automotive Lift Inspections, Maintenance and Repair, Labor and/or Parts. – Contractor: Equipment Distributors, Inc. – Location: 10099 Radiance Drive, Fair Haven, MI 48023 – Contract Period: Upon City Council Approval through May 31, 2026 – Total Contract Amount: \$75,000.00.

Funding:

Account String: 1000-29470-470100-622100  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$7,576,345 as of April 28, 2023**

Tax Clearances Expiration Date: **3-17-23**

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

Bid Information

**Bids opened November 17, 2022 & closed December 2, 2022. 8 Invited Suppliers; 2 Bids Received.**

**Bids were evaluated based on parts discounts and unit pricing.**

**Other Bid: Allied, Inc. [did not quote on any of the "Items for Evaluation"; and they priced the labor per hour, per technician; instead of the requested flat labor price per hour]**

Contract Details:

Vendor: **Equipment Distributors, Inc. Company**  
Amount: **\$75,000**

Bid: **Most responsible**  
End Date: **May 31, 2026**

Services:

**Provide Automotive lift periodic inspections, preventive maintenance, replacement installations, regular/emergency repairs, and operator training for GSD Fleet Management Division.**

**Vendor will provide all the labor, tools, equipment, supplies, supervision, transportation, and other work-related items necessary to complete the required services.**

**Vendor will respond to service call within 24 hours. All repair work shall be completed within 4 working days, any extension of this time must have prior approval, respond within 2 hours for Emergency repair services. 12- month warranty for repair work upon completion of repairs.**

**Vendor will be capable of providing Operator training classes/courses to ensure that operators (Auto Mechanics, Supervisors, etc.) are certified as required and according to MIOHSA approved standards. Operator training shall be facility/location specific and include a Train the Trainer program.**

Fees:

**Parts, new, genuine, warrantable at 10% discount off list price. Discounts from price list are firm. 2% discount for invoice payment within 30 days of delivery and acceptance.**

**Mon. – Fri, 7am – 4pm \$150/hr.**  
**After hours, Saturdays, Sundays, & Holidays \$225/hr.**

**Total Costs: Not to exceed \$75,000**

**GENERAL SERVICES**

6005197 100% Solid Waste Funding – To Provide Renovations and Improvements to the Department of Public Works Russell Street Facility to include Demolition, Electrical, Plumbing, and Painting. – Contractor: W-3 Construction Company – Location: 7601 Second Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 20, 2024 – Total Contract Amount: \$960,161.00.

Funding:

Account String: 3401-26190-190410-631100  
Fund Account Name: **Solid Waste Management**  
Appropriation Name: **Solid Waste Collection**  
Funds Available: **\$4,468,419 as of April 28, 2023**

Tax Clearances Expiration Date: 6-23-23  
Political Contributions and Expenditures Statement:  
Signed: 8-18-22 Contributions: None

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

**Bids closed February 17, 2023. 410 Invited suppliers; 9 bids received.**

**Bids were evaluated based on Capacity [10 points]; Experience [15 points]; Work Plan [20 points]; Detroit Certifications of the Vendor [15 points] and Sub-contractors [20 points]. Maximum points without certifications are 65 and with certifications is 100.**

Other Bids: DeAngelis Diamond	40.5 points
Decima	31.5 points
The Diamond Firm	50.7 points
DMC Consultants	48.2 points
Gandol	52.8 points
KEO & Associates	42.2 points
LLP Construction Services	Disqualified – submitted incomplete proposal
Major Contracting	13.8 points
MG Development Construction	Disqualified – submitted incomplete proposal

Contract Details:

Vendor: **W-3 Construction Company** Bid: **Highest Ranked [66.3 points]**  
Amount: **\$960,161** End Date: **June 20, 2024**

Services:

**Complete renovations and improvements to the DPW Russell Street Facility, including:**

- Renovations/improvements of exterior parking lot lighting (demo 11 existing parking lot light poles, fixtures, and conduit lines; supply/install 11 new light poles with base and 12 new wall pack lighting fixtures).
- Installation of new circuit to support the EV charging Station.
- Renovations/improvements of men’s and women’s restrooms (approximately 800 sq. ft. - demo and install new flooring, partition walls, vanities, toilets, sinks, fixtures).
- Renovations/improvements of office spaces 0,1, Z, & X (approximately 950 sq. ft. for 0,1, & Z and 250 sq. ft. for X – demo flooring, supply/install acoustic grid ceiling & light fixtures, and repair walls).
- Installation of new parking lot fencing (remove temporary plywood wall & existing Masonry Wall, provide/install fencing, and slide gate).

Fees:

<b>Staff Parking Lot Exterior Lighting:</b>	
Poles & Fixtures	\$81,600
Site Panels and Controls	\$20,100
Branch Circuits	\$26,800

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

**General Services - continued**

6005197 100% Solid Waste Funding – To Provide Renovations and Improvements to the Department of Public Works Russell Street Facility to include Demolition, Electrical, Plumbing, and Painting. – Contractor: W-3 Construction Company – Location: 7601 Second Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 20, 2024 – Total Contract Amount: \$960,161.00.

Fees – continued:

<b>Excavation/Backfill and Directional Boring</b>	<b>\$85,400</b>
<b>Concrete Work</b>	<b>\$70,000</b>
<b>Salt Truck Dome Lighting</b>	<b>\$15,700</b>
<b>EV Charging Station – Circuit</b>	<b>\$67,000</b>
<b>Men’s &amp; Women’s Restroom</b>	<b>\$146,430</b>
<b>Administration Offices (0,1, and Z)</b>	<b>\$55,530</b>
<b>Administrative Office</b>	<b>\$36,240</b>
<b>Parking Lot Fencing</b>	<b>\$135,946</b>
<b>Site Pole Low Voltage (Speaker System)</b>	<b>\$51,900</b>
<b>General Conditions &amp; Bonds</b>	<b>\$80,228 (Includes: Supervision, Permits, Ins, Fee &amp; Bond)</b>
<b>Preferred Contingency</b>	<b>\$87,287 (Additional Work will be billed with a 7.5% for G.C.'s &amp; 3.5% Fee)</b>
<b>TOTAL</b>	<b>\$960,161</b>

Detroit Certifications:

**Vendor is certified as a Detroit Based, Headquartered, Small, & Minority-owned Business until 10/21/23.**



**CITY COUNCIL**

3065521 100% City Funding – To Provide Citywide Newsletter, Printing and Mailing Services. –  
Contractor: Inland Press – Location: 2001 W Lafayette, Detroit, MI 48216 – Contract Period: Upon  
City Council Approval through March 31, 2024 – Total Contract Amount: \$87,960.00.

Funding:

Account String: 1000-28522-520310-626100  
Fund Account Name: **General Fund**  
Appropriation Name: **City Council Member At Large 2**  
Funds Available: **\$314,784 as of April 28, 2023**

Tax Clearances Expiration Date: 2-23-24

Contributions and Expenditures Statement:

Signed: 4-11-23 Contributions: None

Consolidated Affidavits

Date signed: 4-11-23

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

Bid Information

**Bids Closed on: March 21, 2023; 41Suppliers Invited; 2 Bids received;**

**Other Bid: Accuform, Inc.- Bid- \$93,750**

Contract Details:

Vendor: **Inland Press**

**Bid- \$87,960-Lowest Responsible**

Amount: **\$87,960**

End Date: **March 31, 2024**

Services:

**The scope of work is as follows: A union shop to design, print, deliver, provide postage, provide addresses and mail an 8 1/2" x 11", full color newsletter to activate households within the City of Detroit. Finished size Design/Print Council.**

Fees:

**The price bid shall be all inclusive which means that all related items, including labor, travel, deliverables, expenses, etc. shall be factored into the unit price.**

<u>ITEM DESCRIPTION</u>	<u>Quantity</u>	<u>Price</u>
1-Printing of Bifold Newsletters (Mailers)	245,000	\$23,485.00
2-Data Processing Services	1	\$ 8,125.00
3-Mailing Services (Postage)	245,000	\$56,350.00
		<b>\$87,960.00</b>

**Item 2 is for list processing, addressing and sorting.**

**Item 3 is postage of \$0.23 each only.**

### CITY DEMOLITION

6004502-A1 100% ARPA Funding – AMEND 1 – To Provide Amend the Scope to Add Water Related Services and Fee Schedule for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$270,000.00.

Funding:

Account String: 3923-22003-160060-617900-851101  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Blight Remediation**  
Funds Available: **\$80,650,127 as of April 28, 2023**

Tax Clearances Expiration Date: **10-31-23**

Disclosure

Political Contributions and Expenditures Statement:

Signed: **1-26-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-26-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;  
Employment Application complies;
- Slavery Era Records Disclosure
  - Prison Industry Records
- 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 amendment to add to the \*\*\*scope of services.**

Contract Details:

Vendor: **ATC Group Services** Amount: **+\$0.00 to \$270,000.00**

End Date: **Remains the same-December 31, 2025**

Services- remain the same with the addition of Water Related Services Commercial Structures:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- **Limitations on the Work Area.** The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.
- **Discovery of Damaged Utility Lines.** If the Contractor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Contractor must immediately notify the appropriate utility company and then immediately notify the Owner as directed. After said notifications, the Contractor must use caution tape to close off the area around the damaged utility line and demobilize to a safe distance away from the damaged line. The Contractor must remain on site until the utility company arrives, and the Contractor must keep contact with the utility company to know when the hazard has been resolved and the Services may resume. The Contractor must inform the Owner when the hazard has been resolved.
- **Post Notices on the Assigned Structures-** securely affixing any Owner- provided notices to the structure to ensure notice is plainly visible from the street. Vendor must replace if the notice is removed, damaged, or destroyed. There will be no additional fees paid to the vendor if additional notices are replaced.

*Contract discussion continued on the next page.*

**CITY DEMOLITION- *cont.***

6004502-A1 100% ARPA Funding – AMEND 1 – To Provide Amend the Scope to Add Water Related Services and Fee Schedule for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$270,000.00.

**Services- *cont.***

- **Assignment of Exterior Designations. The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.**
- **The Exterior Area Designations should each relate to a side of the principal structure on the site in the following order of designations, where Left and Right are relative to a viewer facing the front of the Principal Structure:**
  - EA-1: Front of Principal Structure**
  - EA-2: Right Side of Principal Structure**
  - EA-3: Back of Principal Structure**
  - EA-4: Left Side of Principal Structure**
  - EA-5: Roof of Principal Structure**
- **Any accessory structure(s) should be assigned using the same order of designations, starting at EA-6 as the Front of Secondary Structure. Assignment of Functional Space Designations. The Contractor must assign functional space designations to cover all areas of the principal structure(s) and accessory structure(s) on assigned site(s). The Contractor must field mark each functional space with its designation in fluorescent spray paint. The Contractor must designate functional spaces starting with the bottom-most space and move to the top-most space of the principal structure. Functional spaces may include, but are not limited to, basements, kitchens, living rooms, closets, stairways, hallways, bedrooms, or attics. Functional spaces within the principal structure(s) must be labeled with the designation “PS”, and functional spaces within accessory structure(s) must be labeled with the designation “AS”. Unsafe Conditions. The Contractor must clearly identify any areas which pose a risk of unplanned collapse or other condition(s) affecting the safety of workers. This includes any area on the assigned site(s) which may be affected by the collapse of an adjacent structure.**
- **The vendor shall provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition. The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.**
- **Report-The Contractor must create a report which follows the form and structure directed by the Owner. At its sole discretion, the Owner reserves the right to reject any report which deviates from the required form and structure. If any errors, omissions, discrepancies, or deficiencies are identified in the report at any time, the Contractor must prepare and submit a revised report as directed by the Owner. The Owner will not receive, process, or approve any request for a price adjustment or an additional fee which would reimburse the Contractor for any costs associated with the revision. Any change in change in condition after submittal of the report is not considered an error, omission, discrepancy, or deficiency on part of the Contractor.**
- **Post-Abatement Inspection Services must be performed and verified by the vendor. For each post-abatement inspection, the Contractor must prepare a PAV which follows the form and structure prescribed by the Owner, and the PAV must contain all of the required information and documentation prescribed by the Owner. At its sole discretion, the Owner reserves the right to reject any PAV which deviates from the required form, structure, and content.**

*Contract discussion continues on next page.*

**CITY DEMOLITION- cont.**

6004502-A1 100% ARPA Funding – AMEND 1 – To Provide Amend the Scope to Add Water Related Services and Fee Schedule for the Demolition Department to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$270,000.00.

Fees:

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
<b>A. Engineering Survey</b>								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
<b>B. Hazardous/Regulated Materials Survey &amp; Inspection</b>								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
<b>C. Abatement Support</b>								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
<b>D. Post-Abatement Inspection &amp; Verification</b>								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization
	Small Site 0 - 43,560 Sq. Ft.		Medium Site 43,561 - 150,000 Sq. Ft.		Large Site 150,001 - 261,360 Sq. Ft.		Extra Large Site 261,361+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
<b>E. Environmental Due Diligence</b>								
<b>Mobilization, Inspection, and Report</b>								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
<b>Field Services</b>								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
<b>Soil Analytical (7 Business Day Turnaround Time):</b>								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
<b>Groundwater Analytical (7 Business Day Turnaround Time):</b>								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
<b>Waste Characterization</b>								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

Cost Category	Cost per Unit	Unit
Sampling & Analysis (7-day TAT) of Liquid	\$2,500.00	Per Site
Additional Analysis	\$20,000.00*	Per Site
Water Pump Out & Discharge	\$1,750.00	Per Crew Per Half Day
Water Pump Out & Discharge	\$2,875.00	Per Crew Per Full Day
Water Pump Out & Disposal (non-discharge)	\$100,000.00*	Per Site
Water Line Disconnection	\$3,520.00	Per Crew Per Half Day
Water Line Disconnection	\$3,910.00	Per Crew Per Full Day
<b>GRAND TOTAL COSTS</b>	<b>\$134,555.00</b>	

**\*For any applicable site, these amounts are 'not to exceed' values, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.**

**All pricing must be inclusive of all administrative costs, operational costs (i.e. mobilization and transportation), any other related costs, overhead, and profit.**

**Additional Information:**

**Contract 6004502 was approved at Formal Session on July 26, 2022 for \$270,000 through 12-31-25.**

**CITY DEMOLITION**

6004603-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Basement Discovered during the Abatement and Alteration of Commercial Structures at Property 8100 Schoolcraft. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: July 19, 2022 through August 31, 2023 – Contract Increase Amount: \$145,690.40 – Total Contract Amount: \$1,775,690.40.

Funding

Account String: **3923-22003-160060-617900-750095**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Blight Remediation**  
Funds Available: **\$80,650,127 as of April 28, 2023**

Tax Clearances Expiration Date: **3-27-24**

Political Contributions and Expenditures Statement:

Signed: **2-8-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-23**

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

ARPA Allowable Use:

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

Bid Information

**Not a bod; This is an amendment to the contract to increase the funding for Basement discovered during abatement & alteration of property and to backfill the basement.**

Contract Details:

Vendor: **Adamo Demolition Company** Amount: **+\$145,690.40 to \$1,775,690.40**

End Date: **Remains the same: August 1, 2023**

Services- remain the same with the addition of the “discovered basement” & backfill thereof:

**A. The vendor shall as intended improve neighborhoods and improve the quality of life of residents through the abatement and alteration of blighted commercial structures.**

**B. Revisions to this Scope of Services. The city reserves the right to revise these services over time to maximize efficiency and to mitigate any potential hazards to public health and safety or disturbances to the neighborhood.**

**C. Clarifications to this Scope of Services. At its sole discretion, the city reserves the right to clarify these services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee because of any clarifications to these services by the city. The vendor may be required to deduct costs if the clarification to these Services reduces the work, material, or labor required.**

**Vendor shall also:**

**Provide a Project manager with qualified personnel**

**Provide all equipment necessary to execute the contract**

**Ensure possession of all applicable permits to execute the contract**

**Record & document all necessary documents & photographs- date time & stamped photographs. Provide documents to the city.**

**Request necessary inspections through the city, openly communicate with the city throughout the contract**

**City will openly monitor & inspect the services throughout the contract**

**Comply with all applicable laws, regulations authorities & rules**

**Identify the sites & boundaries- limited to the identified parcels only**

**Provide to the city, days & hours of operations**

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

**CITY DEMOLITION (*Continued*)**

6004603-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Basement Discovered during the Abatement and Alteration of Commercial Structures at Property 8100 Schoolcraft. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: July 19, 2022 through August 31, 2023 – Contract Increase Amount: \$145,690.40 – Total Contract Amount: \$1,775,690.40.

Services (*cont.*):

**Protect any & all persons at the site with precautions & protect the property from any damages- including surrounding properties, ensure at the end of each working day all streets, sidewalks, alleyways & surrounding properties are free of debris, dust & other potential nuisances. The vendor must install a six-foot (6') chain link fence around the perimeter of the work area within seven (7) calendar days of the Notice to Proceed, and post signage -demolition poster, every 50 linear feet at the site.**

**The vendor is responsible for any errors, oversights, or deficiencies in the execution of these services, and the vendor is not entitled to an upward adjustment in price/cost or any additional fee for the correction of any error, oversight, or deficiency.**

**The vendor is responsible for any damage that results from the execution of these services, and the vendor must repair or replace any damaged infrastructure or property at the vendor's expense. The vendor must replace any damaged sidewalk, curb, street, or alley in accordance with the specifications of the jurisdiction with authority (City of Detroit, Wayne County, or State of Michigan).**

**The vendor is responsible for any hazardous condition, undue disturbance, or nuisance that results from the execution of these services, and the vendor must correct any such hazardous condition, undue disturbance, or nuisance that may adversely affect surrounding persons or property at the vendor's expense.**

**Further, the vendor shall ensure all utilities are disconnected from the site, prior to abatement & demolition. The vendor must properly remove, transport, and dispose of all safely accessible hazardous/regulated materials on the assigned site(s) in accordance with all applicable laws, regulations, rules, and industry best practices.**

**Pre Abatement, alteration of site, demolition, pre backfill- open hole inspection, backfill & grading, site finalization.**

Fees- as ammended:

**Demolition: \$1,521,167.36**

**Backfill & Grade: \$160,123.04**

**Demolition Total Costs: \$1,686,590.40**

**Grand Total Costs: \$1,775,690.40**

**Additional Information**

**Contract 6004603 was approved at Formal Session on July 19, 2022 for \$1,630,000.00 through August 1, 2023.**

**CTIYWIDE**

6005209 100% City Funding – To Provide Media Consulting and Buying Services (EG Billboards and Other Media). – Contractor: Emerald Media, LLC – Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 17, 2026 – Total Contract Amount: \$6,000,000.00.

Funding:

Account String: 1000-29370-370140-626010  
Fund Account Name: **General Fund**  
Appropriation Name: **Police Department Administration**  
Funds Available: **\$992,647 as of April 28, 2023**  
**Encumbered Funds: \$1,850,454 as of April 28, 2023 (FY2023)**  
Tax Clearances Expiration Date: 5-16-23  
Political Contributions and Expenditures Statement:  
Signed: **6-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-3-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information

**Bids Closed on: February 3, 2023; 31 Suppliers Invited; 3 Bids received; The bids were scored on the following criteria; Qualifications & Experience-15 points, Media Planning Strategy- 15 Points, Price- 15 points, Approach to Media Monitoring & Reconciliation 10 points, Timing-10 points Phase 2- Detroit Headquartered 10 points-max, Detroit Based Business- 5 points max. Phase 3- Sub-contractors- Detroit Headquartered 15 points-max, Detroit Based Business- 5 points max.- TOTAL-100 points.**

**Other Bids: Detroit Digital- 21.66 points  
Media Ally- 43.34 points**

Contract Details:

Vendor: **Emerald Media- (65 points)** Amount: **\$6,000,000** End Date: **April 17, 2026**

Services:

**The Vendor will provide Media Strategy for Planning and Buying (MSPB) Services to Detroit Police Department (DPD) and other City Departments.**

**The Vendor has an in-depth understanding of the Detroit media market across all mediums, and based on City-provided campaign, audience, and budgets, can strategize and develop a media schedule, plan, buy and monitor all media buys and provide accountability on each media buy. Such activity may include (but is not limited to):**

**Devise, launch, and execute value-added, cost-effective marketing strategies.**

**Strategize and place media campaigns that positively impact engagement, return on investment (ROI), and added value.**

**Raise awareness within the targeted audience to help drive positive Call to Actions (CTA).**

**Leverage relationships with key stakeholders and media partners to achieve optimum media marketing outcomes and best negotiated media rates.**

**Provide media expertise in delivering compelling communications and content across various platforms, traditional and digital.**

**Present a recommended media plan within budgets and identified by medium.**

**Monitor the media buy to ensure proper placement, activity, audience engagement and campaign optimization.**

**Provide complete information on creative requirements and placement in an appropriate time frame to meet deadlines and is directed back to appropriate call to actions provided.**

**Prepare and submit reporting as requested, that could include weekly metrics on campaign performance and leads developed and provide ongoing recommendations for campaign optimization. DHD, the City's Media Services Office and other City Departments will determine each project budget by evaluating the potential impact and cost effectiveness of the proposed plan.**

*Contract discussion continued on next page.*

**CTIYWIDE- cont.**

6005209 100% City Funding – To Provide Media Consulting and Buying Services (EG Billboards and Other Media). – Contractor: Emerald Media, LLC – Location: 440 Burroughs Street, Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 17, 2026 – Total Contract Amount: \$6,000,000.00.

Fees:

**Per OCP- the Vendor shall be paid for those Services performed pursuant to this Contract a maximum amount of \$6,000,000.00 for the term of this Contract-Media Services Budget for Emerald Media are 10% of any campaign/buy.**

**Also, per OCP- Emerald is not receiving 6 million per se. The vendor is getting paid 10% for all types of Media Services, Planning, Programs that she procures. The vendor is a consultant/buyer. People/ customers pay these vendors because they have relationships with the various media entities. A basic example is if we needed to buy radio time for a Health Department initiative. If we went to those entities, it would be much more expensive, but emerald buys media in bulk which saves money for the entities the vendor represents. We pay cost. There is no mark-up from Emerald.**



### HOUSING & REVITALIZATION

6005163 100% City Funding – To Provide a Full Renovation of the Bridging Neighborhoods Property Located at 16242 Lilac Street and 16934 Lilac Street. – Contractor: Smart Construction & Development, LLC – Location: 18510 Bretton Drive, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 26, 2024 – Total Contract Amount: \$253,000.00.

#### Funding

Account String: **1004-20413-360145-651159**  
Fund Account Name: **Gordie Howe International Bridge Project**  
Appropriation Name: **Bridging Neighborhoods Fund**  
Funds Available: **\$4,280,727 as of April 28, 2023**

Tax Clearances Expiration Date: **10-12-23**

Political Contributions and Expenditures Statement:

Signed: **2-13-23** Contributions: **None**

#### Consolidated Affidavits

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

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

#### Bid Information

**22 pre-qualified vendors invited to bid. Bid walk took place on February 7, 2023. Bid must be within the established target base bid pricing \$217,000 - \$237,000. 6 pre-qualified vendors attended.**

**Bids closed March 17, 2023; 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: **VR Homes \$230,000 without contingency fee [25.01 points]**

**Jozef Contractor, Inc. \$235,500 without contingency fee [33.34 points]**

**The consensus determination of the evaluation team was to award Smart Construction. VR Homes is currently working on a home with the DLBA's Rehabbed and Ready Program and has trade packages on other homes. Jozef has been awarded two BNP properties that started in March.**

#### Contract Details:

Vendor: **Smart Construction & Development, LLC** Amount: **\$253,000** End Date: **March 26, 2024**

Bid: **Highest Ranked [65 points]; \$230,000 without contingency fee.**

#### Services:

**Residential Rehab at 16242 Lilac Street & 16934 Lilac Street 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 at both homes.**

**Interior work includes provide gas and electric connections for stove and dryer; install 15 kitchen cabinets; new plumbing, electrical, and doors; replace damaged/rotten wood; replace/repair staircase at both homes. Remove all walls in basement, chimney, & small kitchen on 2<sup>nd</sup> floor in 1 home.**

**Exterior work includes replace main sewer & roof; install new gutters; wrap fascia & soffit; demolish/replace front porch; replace bricks where necessary (tuckpointing); and Perform site cleanup to include removal of trees touching home in both homes. Replace concrete on left side of home in 1 home.**

#### Fees:

**Base Bid \$230,000; BNP Allowance for Additional Services (10%) \$23,000; TOTAL \$253,000**

Detroit Certifications: **Detroit Based, Headquartered, Micro, Resident, and Minority- Owned Business.**

**PLANNING & DEVELOPMENT**

6005246 79% Grant - 21% Capital Funding – To Provide Project Management and Construction Services to Complete the Construction of Retail Popup Spaces on Dexter Avenue. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 21, 2023 – Total Contract Amount: \$191,979.25.

2 Funding Sources:

Account String: 4533-20507-470012-644124  
Fund Account Name: **C of D Capital Projects [21% - 41,979.25]**  
Appropriation Name: **C of D Capital Projects**  
Funds Available: **\$84,217,935 as of April 28, 2023**

Account String: 2116-21116-431111-430012  
Fund Account Name: **Planning & Dev. Grants [21% - \$150,000]**  
Appropriation Name: **Russell Woods/Nardin Park Dexter Pop-Up Grant**  
Funds Available: **\$0.00 as of April 28, 2023**  
**Encumbered Funds: \$150,000 as of April 28, 2023**

Tax Clearances Expiration Date: 8-17-23

Political Contributions and Expenditures Statement:

Signed: 1-18-23 Contributions: None

Background:

Planning & Development Department (PDD) seeks to activate a vacant, city-owned lot at 13200 Dexter Avenue with the development, engineering and construction of temporary retail spaces that will open in Summer 2023, as part of a dynamic activation strategy developed with the input of local residents and captured in PDD's Russell Woods/Nardin Park planning framework study.

Bid Information

**Non-Standard Procurement – Lapsed Contract Coverage**

Contract Details:

Vendor: **Detroit Building Authority** Amount: **\$191,979.25** End Date: **July 21, 2023**

Services/ Fees:

The City of Detroit Building Authority has performed the Project Manager role for this site since January 2020. After delays caused by COVID and then construction supply chain issues, the contract recently expired with work nearly complete. Because of DBA's expertise with the project and the site, and its ability to complete the project by July 2023 within the balance of the original contract, PDD finds DBA uniquely qualified for this Project Manager role.

The Funds are currently available for this Project with the City's Planning and Development Department and have been secured and encumbered- as the funds are a part of Invest Detroit Foundation ("IDF") working through its fund known as the Strategic Neighborhood Funds granted in the amount of \$150,000.00 to Planning & Development. IDF recognizes the important work of IDF Grant – Russell Woods/Nardin Park Dexter Pop-Up – Strategic Neighborhood Fund.

Vendor shall establish a temporary outdoor retail "pop-up" facility at 13200 Dexter in Detroit, Michigan that will house four small businesses, three food trucks, and four cultural events a year which describes the Russell Woods/Nardin Park pop-up project

Funds encumbered by this Contract shall be used for property stabilization of City-owned properties. Services to be performed under this contract are including but not limited to the following:

- Architecture/Engineering Services
- Remediation Services
- Supportive Services (Board Up, Debris Removal, Vegetation Control/Removal, etc..)
- Construction Services

Fees:

The City agrees to reserve funds in an amount not to exceed \$191,979.25, to pay for the cost of the Project.

**PUBLIC WORKS**

6005237 100% Major Street Funding – To Provide the Delivery of Bituminous Aggregate Paving Mixtures (13A). – Contractor: Ajax Paving Industries, Inc. – Location: 5700 E Nevada, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 16, 2024 – Total Contract Amount: \$3,702,500.00.

Funding

Account String: **3301-25190-193822-621900**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$54,391,155 as of April 28, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **4-5-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-5-23**

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

Bid Information:

**Bids closed on March 13, 2023. 2 Bids Received.**

**Bids were evaluated based on price for 36A and the price for 13A Mixtures.**

**Other Bid: For 36A: Cadillac Asphalt \$5,850,000 [2% Equalized Bid \$5,733,000 for D-BB];**

**For 13A: Cadillac Asphalt \$4,000,000 [2% Equalized Bid \$3,920,000 for D-BB];**

**\*\*\*The Department recommended an offer to both bids, Ajax & Cadillac. Cadillac will supply 36A because they had the lowest bid for 36A [\$78 per ton]. Ajax will supply 13 A because they had the lowest bid for 13A [\$74.05 per ton].**

Contract Details:

Vendor: **Ajax Paving Industries, Inc.** Amount: **\$3,702,500** End Date: **May 16, 2024**

Bid: **For 36A: \$5,997,750 [No equalization credits applied]**

**For 13A: \$3,702,500 [No equalization credits applied]; Lowest Bid for 13 A.**

Product/Fees:

**Provide the manufacturing and delivery of Bituminous Aggregate Paving Mixtures (13A) to DPW- Street Maintenance Division at \$74.05 per ton; total \$3,702,500.**

**The asphalt mixtures will be leveling (13A) and will be consistent with mixtures specified in Articles II, III, and IV of these specifications. Specifically, the work will consist of the Vendor owning and operating an asphalt plant, providing all raw materials needed to manufacture the specified asphalt mixtures, manufacturing asphalt mixtures, and transporting & unloading the completed mixtures into the City of Detroit owned pavers.**

**The work shall also include provisions for regular QC testing of all mixtures, in accordance with the attached specifications, and random materials testing and inspections by City Engineering personnel to ensure that the delivered material follows the approved mixture design.**

### RECREATION

6000482-A8 100% City Funding – AMEND 8 – To Provide an Increase of Funds for Oversight and Management of the Planning, Design, Development, and Operations of the Riverwalk Area and its Full Integration with Greenway. – Contractor: Detroit Riverfront Conservancy – Location: 600 Renaissance Center, Suite 1720, Detroit, MI 48243 – Contract Period: May 31, 2005 through May 31, 2035 – Contract Increase Amount: \$39,000,000.00 – Total Contract Amount: \$39,000,000.00.

Funding:

Account String: 4533-20507-470012-644124  
Fund Account Name: C of D Capital Projects  
Appropriation Name: C of D Capital Projects  
Funds Available: \$46,414,984 as of April 28, 2023

Consolidated Affidavits

**Not Required with Contracts  
with other Governmental Entities**

Tax Clearances Expiration Date: 3-2-24

Political Contributions and Expenditures Statement:

Signed: 2-17-23 Contributions: None

Background:

**According to OCP- This contract replaces the former Contract 2854624. This contract with the Detroit Riverfront Conservancy was initially approved June 1, 2005, for a 30 year term, through May 31, 2035. Previous Amendments to this contract include: Amendment No. 4 added 2670 E. Atwater, a U.S. Govt. parcel; and Holcim Parcel at 2652 E. Atwater, both properties located east of Chene Park, submitted the week of Aug. 29, 2016; Amendment No. 5 added to the lease the East Parcel of the West Riverfront, indicated to be 171 Third Street – southeast corner of the Riverfront Associates property, approved Feb. 6, 2018; Amendment No. 6 was for the addition of Parcel 21 – Uniroyal site – 65 feet in width from Rivard to Gabriel Richard park, approved February 6, 2018. Amendment No. 7 was to include Parcel 22 – the MacArthur Bridge approved at Formal October 9, 2018.**

**January 19, 2023 the Memorandum of Understanding between the City, the Conservancy & the Joe Louis Greenway Partnership (non-profit)executed the creation of the Unified Greenway Partnership.**

**January 31, 2023 the Council passed unanimously passed a resolution affirming it strong support & commitment to the Greenway, the City’s ongoing collaboration with the Conservancy & the JLGP and the City’s formation & participation of the partnership as outlined in the MOU.**

Bid Information

**No Bid this is an amendment to an existing contract.**

Contract Details:

Vendor: **Detroit Riverfront Conservancy** Amount: + \$39,000,000 to \$39,000,000

End Date: **May 31, 2005 through May 31, 2035**

Services:

**Beginning FY 2023 the Conservancy shall cooperate with the city to integrate the riverwalk Area with the JLG as contemplated by and subject to the terms of the MOU- executed January 19, 2023.**

**The Detroit City Council has through its approval of the General Services Department’s budget for FY 2023, appropriated funding for the purposes of supporting the conservancy’s oversight & management of the planning, design, development and operations of the Riverwalk Area and its full integration with the Joe Louis greenway.**

Fees:

**Beginning in FY 2023 the City’s General Services Department shall distribute to the Conservancy those funds appropriated by the Detroit City Council to support the Joe Louis Greenway Project:**

Fiscal Year Dates

**FY23 (7/1/22-6/30/23)**

**FY23 (7/1/23-6/30/24)**

**FY23 (7/1/24-6/30/35)**

Total Funds Available:

**Up to \$3,000,000**

**Up to \$3,000,000**

**Up to \$3,000,000**

**CITY DEMOLITION**

6005140 100% Bond Funding – To Provide Proposal N Demolition Release Group P1/Set Aside. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 31, 2026 – Total Contract Amount: \$2,800,760.55.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**  
Fund Account Name: **General Obligation Bond Fund**  
Appropriation Name: **Neighborhood Improvement Bond**  
Funds Available: **\$28,411,104 as of April 28, 2023**

Consolidated Affidavits

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

Tax Clearances Expiration Date: **2-20-24**

Political Contributions and Expenditures Statement:

Signed: **2-28-23** Contributions: **1 Council Member in 2020, 2021, & 2022.**

Bid Information

**Bids closed October 20, 2022. 17 suppliers Invited; 4 Bids Received.**

**Proposal N Group P1 was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. Group P1 consists of 101 properties: Locations based on district and Map is forthcoming from the department. Addresses can be found on the next page of this report.**

5 Other Bids without contingency fee:

**DMC Consultants \$3,889,735 [8% equalized bid \$3,578,556.20 for D-BB, D-RB, D-HB, & D-BSB]**  
**All Aspects \$1,800,005 [7% equalized bid \$1,674,004.65 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City \$3,405,410 [3% equalized bid \$3,303,247.70 for D-BB & D-SB].**

**\*According to OCP, All Aspects were deemed non-responsive due to not bidding per the scope of work. The bids were originally for 116 properties; the total number of properties was reduced to 101 after the bid.**

Contract Details:

Vendor: **Gayanga** Amount: **\$2,800,760.55** End Date: **May 31, 2026**  
Bid: **3,154,841 without contingency; 8% equalized bid \$2,902,453.72 for D-BB, D-RB, D-HB, & D-BSB].**

Services:

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

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

Fees:

**Abatement & Demolition of Group M4 \$2,667,391**  
**Contingency 5% \$133,369.55**  
**TOTAL: \$2,800,760.55**

**The cumulative costs for all 101 properties include: Abatement of Hazardous Wastes, Regulated materials for \$303,133.20 [average cost for 101 properties is \$3,001.32 each];**

**Demolition \$1,335,217 [average cost for 101 properties is \$13,219.97 each];**  
**Backfill and Grading \$483,327 [average cost for 101 properties is \$4,785.42 each];**  
**Site Finalization \$303,000 [average cost for 101 properties is \$3,000 each].**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business expired 4/4/23 and extended to 5/4/23 to complete reapplication process. HUD Section 3 Compliant. Total Employment of 32; 21 Employees are Detroit residents. Property list on the next page.**

**Property Addresses for 6005140**

#	Property Address
1	13508 Arlington
2	13511 Mcdougall
3	13519 Dequindre
4	13521 Arlington
5	13551 Arlington
6	13558 Orleans
7	13571 Mcdougall
8	13850 St Aubin
9	13875 Charest
10	13881 Charest
11	13911 Fleming
12	13928 Anglin
13	13951 Mcdougall
14	13971 St Aubin
15	13972 Mitchell
16	13978 Arlington
17	14202 Maine
18	14214 Arlington
19	14250 Maine
20	17131 Maine
21	17211 Anglin
22	17229 Joseph Campau
23	17274 Mcdougall
24	17432 Mcdougall
25	18110 Mitchell
26	18524 Anglin
27	18574 Cardoni
28	18598 Cardoni
29	18817 Brinker
30	18840 Orleans
31	18850 Goddard
32	18866 Greeley
33	18871 Anglin
34	18876 Maine

35	18877 Anglin
36	18894 Maine
37	19132 Andover
38	19137 Keating
39	19138 Danbury
40	19142 Cardoni
41	19145 Derby
42	19166 Andover
43	19167 Andover
44	19185 Andover
45	19190 Andover
46	19191 Russell
47	19209 Andover
48	19210 Goddard
49	19215 Andover
50	19236 Greeley
51	19243 Keating
52	19249 Andover
53	19250 Andover
54	19255 Riopelle
55	19261 Hanna
56	19261 Keating
57	19267 Andover
58	19308 Coventry
59	19326 Keating
60	19331 Hawthorne
61	19336 Keating
62	19339 Keating
63	19343 Fleming
64	19356 Keating
65	19368 Andover
66	19375 Andover
67	19386 Omira
68	19390 Marx
69	19399 Keating
70	19428 St Aubin
71	19432 Fleming
72	19459 Keating
73	19615 Marx
74	19693 Orleans
75	20103 Coventry
76	20117 Coventry
77	20130 Coventry
78	20131 Yacama
79	20144 Coventry
80	20150 Yacama
81	20151 Keating
82	20158 Yacama
83	20165 Coventry
84	20181 Omira
85	20201 Coventry
86	20201 Keating
87	20201 Yacama
88	20221 Andover
89	20222 Yacama
90	20223 Yacama
91	20234 Coventry

92	20264 Andover
93	20403 Andover
94	20437 Yacama
95	20447 Andover
96	20500 Andover
97	20510 Andover
98	20520 Keating
99	308 W Nevada
100	429 W State Fair
101	71 W Robinwood

**FIRE**

3064762 100% City Funding – To Provide Firehose Kit, Air Cart and Accessories. – Contractor: 1005, LLC  
– Location: 6214 W Saginaw Highway, Suite C, Waverly, MI 48917 – Contract Period: Upon City  
Council Approval through May 31, 2024 – Total Contract Amount: \$49,977.74.

Funding

Account String: **1000-29240-240220-621900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Fire Department Administration**  
Funds Available: **\$1,740,568 as of April 28, 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:

**Bids closed on March 8, 2023. 19 Invited Suppliers; 1 Bid Received.**

**Bid prices are all inclusive of all related expenses, including labor, travel, mileage, deliverables, tools, materials, equipment, supplies, etc. are factored into the unit.**

Contract Details:

Vendor: **1005, LLC** Bid: **Sole** Amount: **\$49,977.74** End Date: **May 31, 2024**

Services/Fees:

**Purchase Order to provide:**

- **Firehose Kit, which includes 4 lengths of patented Lifeline Firehose designed to deliver unlimited breathable air to firefighters at the nozzle end of a fully operational firehose. One Lifeline Firehose Nozzle Adapter designed to connect to a standard nozzle at the end of the Lifeline Firehose and allows for attachment into the air system of the firehose using a Buddy breather Adapter. One Scott Buddy Breather Adapter.**
- **Air Cart - portable air case used for supplying compressed breathable air to the Lifeline Firehose System; and**
- **Accessories- portable wheeled cart used to supply SCBA bottles into the Lifeline Firehose, Air bag assembly (hoses and fittings for controlling air bags using Firehose as an air source), and Extend Aire II Replacement Kits.**

**Quote dated 3/8/2023 includes:**

ACTIVITY	QTY	RATE	AMOUNT
<b>Air Cart &amp; Accessories:</b> The "Tank" Air Cart Mobile Air Cart Set up for use in reverse lay configuration	2	6,950.00	13,900.00
<b>Air Cart &amp; Accessories:</b> Air Box Patent Pending Portable air case used for supplying Breathable air to the lifeline Firehose System	2	2,099.00	4,198.00
<b>Fire Hose:</b> Lifeline Firehose Patented Lifeline Firehose Includes: Four (4) 50' Sections of Lifeline Firehose Tested and Certified. One (1) Nozzle Adpater One (1) MSA Buddy Breathing Adapter	4	7,100.00	28,400.00
<b>Air Bag Assembly</b> Hoses and fittings to control air bags with Lifeline Firehose Systems.	2	899.00	1,798.00
<b>Extend Aire II Replacement Kit</b> MSA- Replacement Kit, Extend II, Manifold Assembly (Already Delivered)	2	700.87	1,401.74
<b>Shipping, Freight &amp; Delivery:</b> Freight Delivery	1	280.00	280.00

.....  
We look forward to working with you more.

TOTAL

**\$49,977.74**

**GENERAL SERVICES**

6005229 67% Major Street - 33% Solid Waste Funding – To Provide Log Loader and Bucket Truck Labor, Parts and Repair Service. – Contractor: Versalift Midwest, LLC – Location: 51761 Danview Technology Court, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through May 15, 2026 – Total Contract Amount: \$201,000.00.

2 Funding Sources:

Account String: 3401-29470-470101-622100  
Fund Account Name: **Solid Waste Mgt. [33% - \$66,330]**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$7,576,345 as of April 28, 2023**

Account String: 3301-29470-470110-622100  
Fund Account Name: **Major Street [67% - \$134,670]**  
Appropriation Name: **GSD Shared Services**  
Encumbered Funds: **\$7,576,345 as of April 28, 2023**

Consolidated Affidavits:

Date signed: **5-4-22**

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

Tax Clearances Expiration Date: **12-1-23**

Political Contributions and Expenditures Statement:

Signed: **5-4-22** Contributions: **None**

Bid Information

**Bids Opened March 7, 2023; Closed on March 14, 2023; 30 Suppliers Invited, 2 Bids Received**

**Other Bid: MacQueen Equipment LLC- dba Bell Equipment, only submitted a partial bid, and provided substitutions for the items they did bid on.**

Contract Details:

Vendor: **Versalift Midwest, LLC**  
Amount: **\$201,000**

**Bid: Lowest most responsible**  
End Date: **May 15, 2026**

Services:

**The vendor shall provide the following services:**

- Repair services; labor & parts hydraulic boom & bucket trucks such as Peterson Log Loaders**
- Provide authorized repairs to satellite components under license**
- Supply, upon request, OEM parts for City of Detroit Vehicles**
- Furnishing labor, equipment and/ or OEM parts to repair equipment**
- Utilize manufacturer’s Warranty, emission control, or other warranties before billing to the City for repairs**
- Is an authorized licensed agent & authorized supplier to perform warranty work**
- Perform standard hydraulic boom & bucket services as needed. (Greasing all fittings, lube all cables, bull gears repair, replace hydraulic hoses & repair outriggers**
- Inspections on all vehicles with personnel lift equipment auguring & articulated aerial devices.**
- Perform dielectric testing on vehicle booms & bucket liners; must be able to certify per current standards**

Fees:

**Three year contract with no renewal options.**

**FY2024-\$67,000; FY 2025-\$67,000 FY2026- \$67,000 TOTAL \$201,000.00**

Labor Rates:

<b>M-F 7am-4pm</b>	<b>\$125.00 per hour</b>	<b>Sat 7am-6pm</b>	<b>\$250.00</b>
<b>M-F 4pm-10pm</b>	<b>\$200.00 per hour</b>	<b>Sat. after 6 pm</b>	<b>N/A</b>
<b>M-F 10pm-7am</b>	<b>\$300.00 per hour</b>	<b>Sunday/Holidays</b>	<b>N/A</b>

Annual Boom Service Rates: (At vendor’s location during normal business hours by service)

<b>Dielectric Testing</b>	<b>M-F 8am-4pm \$200.00</b>	<b>After 4pm \$275.00</b>	<b>Sat. \$350.00</b>
<b>Structural Testing</b>	<b>M-F 8am-4pm \$200.00</b>	<b>After 4pm \$275.00</b>	<b>Sat. \$350.00</b>
<b>DOT Inspections</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

Transportation/ Towing Road Service

**Road Service Repair \$400.00 straight time /per hour**  
**Towing /Hauling N/A**



**HEALTH**

6005088 100% Grant Funding – To Provide To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative) – Contractor: Matrix Human Services – Location: 450 Elliot, Detroit, MI 48201 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$3,932,719.57.

Funding

Account String: **2104-20891-251111-612110**  
Fund Account Name: **Health Grants Fund**  
Appropriation Name: **HIV Emerg Supp Relief 2/2023**  
Funds Available: **\$2,814,314 as of April 28, 2023**  
Encumbered Funds: **\$1,005,254 as of April 28, 2023**

Tax Clearances Expiration Date: **2-9-24**  
Political Contributions and Expenditures Statement:  
Signed: **12-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-20-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

**\*\*\*Only a portion of the FY2023 budget will be expended [see Fees section for more details]. The Department has enough funding to cover these expenditures.**

Background:

**The City has received funds under Part A Minority AID Initiative of the Ryan White HIV/AIDS Treatment Extension Act of 2009 program, which is funded by the Health Resources and Services Administration.**

**Matrix Human Services is a non-profit, minority operated 501(c)3 social service organization founded in 1906, which offers a wide array of services to people living in poverty.**

Bid Information

**Notice of Funding Availability (NOFA) advertising opened December 16, 2022.**

**Bids closed January 13, 2023; 128 Invited Suppliers; 12 Bids Received. Proposals were evaluated on Proposal Narrative [80 points], Budget [15 points], and Required Forms [5 points]. Maximum points available = 100 points.**

**NOTE: 11 of the 12 bids were awarded funds totaling \$12,439,910.43. All bidders were awarded a contract, except the bid with an asterisk before its name below.**

Other Bids: Deaf Community Advocacy Network, Inc.	\$109,499	[92 points]
Health Emergency Lifeline Programs	\$2,211,368	[92 points]
Henry Ford Health System	\$1,900,983.36	[84 points]
Community Health Awareness Group (CHAG)	\$1,321,684	[91 points]
Oakland Integrated Healthcare Network	\$412,513	[58 points]
Oakland Livingston Human Services Agency	\$12,540	[87 points]
*Test Supplier	\$12,540	[0 points]
Detroit Association of Black Organizations	\$1,440,968.79	[37 points]
Unified – HIV Health & Beyond	\$932,514.87	[85 points]
Wellness Services, Inc.	\$41,300	[78 points]
Wayne State University	\$1,606,935.22;	[WSU Adult clinic - 92 points], [WSU Horizons project – 88 points], [WSU Sinai Grace – 82 points].

Contract Details:

Vendor: **Matrix Human Services (MHS)** Bid: **94 points; \$1,589,246**  
Amount: **\$3,932,719.57** End Date: **February 28, 2026**

Services:

**MHS will provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative). This includes the necessary administrative, professional, and technical personnel for operation of the program.** *Contract discussion continues onto the next page.*

**Health - continued**

6005088 100% Grant Funding – To Provide To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative) – Contractor: Matrix Human Services – Location: 450 Elliot, Detroit, MI 48201 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$3,932,719.57.

Services - continued:

The Southeast Michigan HIV/AIDS Planning Council, Ryan White Part A community planning body developed a priority list of core/support services and allocated funding by using client data from previously funded services, focus groups and needs assessments conducted with persons living with HIV(PLWH), as well as other data. Each bidder awarded a contract will provide one or more of the following prioritized categories:

Part A required Core Services:

Outpatient/ Ambulatory Health Services  
Early Intervention Services  
Health Insurance Premium & Cost Sharing Assistance  
Home and Community Based Health Services  
Mental Health Services  
Medical Nutrition Therapy  
Medical Case Management

Part A required Support Services:

Food Bank/ Home-Delivered Meals  
Housing Services  
Other Professional Services  
Medical Transportation  
Psychosocial Support Services  
Non-Medical Case Management  
Emergency Financial Assistance

Part A-MAI Services: Outpatient/ Ambulatory Health Services & Early Intervention Services

MHS will provide Outpatient/Ambulatory Services, Early Intervention Services, Health Insurance Premium & Cost Sharing Assistance, Home & Community Based Health Services, Mental Health Services, Medical Case Management (incl. Treatment Adherence), Non-Medical Case Management services.

MHS provides targeted community testing, reaching the *Right People* (those at highest risk of infection including young men who have sex with men (MSM) of color at the *Right Places* (such as parks/clubs/house parties/internet-facilitated contact) at the times (after-hours and weekends) they congregate. Provide wrap-around services, staff members are accessible at 50 locations throughout Southeast Michigan and are available 24 hours a day, 365 days a year. Most of MHS services are located where the epidemic is most prevalent (City of Detroit, Wayne, Oakland, and Macomb Counties).

Target Population will be African American or Latinx. Currently, data shows that those served with Ryan White funds in 2022 are reflective of the epidemic being predominantly male (93%), African American (53%), MSM (86%), and between the ages of 25 and 65. 50% at or below 200% of the federal poverty level.

MHS offers Ryan White medical/non-medical case management and early intervention services to clients who need them because these services are not covered by insurance or another source. MHS offers Ryan White-funded primary care, mental health, and home health care services to clients who are uninsured or underinsured for reasons that can include: the need to wait for the annual Affordable Care Act open enrollment period, immigration status; past history of Medicaid fraud (making them ineligible for Medicaid); waiting for Medicaid or private insurance to start; insurance that does not cover the service they need; unaffordable copayments/deductibles; etc.

Fees - Matrix Human Services FY2023 Budget:

Outpatient/Ambulatory Health Services	\$424,268.15
Early Intervention Services	\$322,885.68
Health Insurance Premium & Cost Sharing Assistance	\$39,638
Home & Community Based Health Services	\$39,638
Mental Health Services	\$19,375.55
Medical Case Management (incl. Treatment Adherence)	\$387,244.74
Non-Medical Case Management	\$39,304.07
<b>FY2023 TOTAL</b>	<b>\$1,272,354.19</b>

The remaining funds on this contract will be allocated during 2024 - 2026. Total Not to exceed \$3,932,719.57

### HOUSING & REVITALIZATION

6005235 100% CDBG Funding – To Provide Emergency Rental Assistance. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 29, 2023 – Total Contract Amount: \$500,000.00.

#### Funding

Account String: **2001-20813-360045-651147-35099**  
Fund Account Name: **Block Grant Fund**  
Appropriation Name: **CDBG-CV CARES ACT funds**  
Funds Available: **\$7,319,330 as of April 28, 2023**

Tax Clearances Expiration Date: **6-10-23**

Political Contributions and Expenditures Statement:

Signed: **6-2-22** Contributions: **Chairman of the Board made 13 Disclosures**  
**Donations in 2018 – 2021. 3 to candidates in other electoral races in 2018 & 5 in 2021, 1 to a Former CM in 2019. 1 to a current CM 2020 & 3 in 2021.**

#### Consolidated Affidavits

Date signed: **6-2-22**

- 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 Vendor is a subrecipient of Community Development Block Grant – CARES (CDBG-CV) funding to assist with Emergency relief for the current state of the City of Detroit’s homelessness due to the Covid 19 pandemic and the eviction moratorium lift. These emergency prevention funds will assist with housing stability and relocation.**

**United Community Housing Coalition has provided housing services since 1973. UCHC has operated a legal clinic in 36th district court for 8 years serving low-income Detroiters facing evictions.**

#### Contract Details:

Vendor: **United Community Housing Coalition** Amount: **\$500,000** End Date: **September 29, 2023**

#### Services:

**Provide emergency financial assistance and support services to prevent homelessness for qualified program participants who are considered homeless or who are at-risk of becoming homeless because of the Covid-19 Pandemic. Rental Assistance funds may be used to provide short and medium-term rental assistance to assist persons with maintaining their current housing or securing alternate housing without becoming homeless.**

**UCHC provides legal representation in courts, landlord mediation, case management, financial assistance (such as rental arrears, security deposits, utility arrears, moving costs, hotel fees), as well as housing relocation/placement and stability services to Detroiters at immediate risk of homelessness as defined by HUD. UCHC works directly with 36th district court.**

**In 2021, UCHC served 8,153 households ultimately preventing those households from entering the homeless system. In addition to the large number of household’s served UCHC prevention efforts have consistently resulted in 100% of at-risk clients transitioning into permanent housing upon exit of the HS prevention programming.**

**Target Population: households who have been served with a complaint/summons and have an eviction matter pending in the 36th District Court. A secondary population will be those served with a notice to commence an eviction case. A special emphasis will be placed on assisting tenants with very low rental amounts that, if evicted, would almost certainly cause them to be long term homeless. Many clients will be identified at the UCHC court clinic when that is able to reopen. This will depend upon the 36th District Court reopening and how they will proceed to operate.**

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

**Housing & Revitalization - *continued***

6005235      100% CDBG Funding – To Provide Emergency Rental Assistance. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue, Suite 313, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 29, 2023 – Total Contract Amount: \$500,000.00.

Services – *continued*:

**Cases will also come through a variety of outreach efforts including direct mailings, 2 hot lines, and coordination with the City of Detroit Department of Neighborhoods, tenant advocacy groups, community groups, places of worship, and others.**

UCHC Budget:

**Housing Stability Services:**

<b>2 FTE Attorneys</b>	<b>\$80,000 [estimated 170 cases per attorney]</b>
<b>1 FTE Legal Assistant</b>	<b>\$28,000 [estimated 85 cases per year]</b>
<b>2 FTE Relocation Counselors</b>	<b>\$56,000</b>
<b>Housing Inspector</b>	<b>\$14,000</b>
<b>Staffing (Fringes)</b>	<b>\$49,122.50 [FICA, Unemployment, Medical, Dental, Workers Comp, etc.]</b>
<b>Equipment</b>	<b>\$3,300</b>
<b>Software Licenses</b>	<b>\$3,712.50</b>
<b>Dues</b>	<b>\$630</b>
<b>Mileage</b>	<b>\$800</b>

**Reporting/Program Deliver/Admin.:**

<b>Program Manager</b>	<b>\$10,000</b>
<b>Data Clerk</b>	<b>\$5,333.33</b>
<b>Accounting Assistant</b>	<b>\$21,000</b>
<b>Admin. Staffing (Fringes)</b>	<b>\$46,721.50</b>

**Other Costs:**

<b>Software Licenses</b>	<b>\$810</b>
<b>Supplies</b>	<b>\$1,868.50</b>
<b>Internet</b>	<b>\$600</b>

**Financial Assistance Program \$214,435**

**TOTAL \$500,000**

### HUMAN RESOURCES

6005166 100% City Funding – To Provide Employee Assistance and Substance Abuse Program Allocation to Support the Health and Well-Being of City Employees. – Contractor: AllOne Health Resources, Inc. – Location: 10 W Square Lake Road, #304, Bloomfield Hills, MI 48302 – Contract Period: Upon City Council Approval through May 31, 2025 – Total Contract Amount: \$356,400.00.

Funding:

Account String: 1000-29280-280110-617900

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Admin.**

Funds Available: **\$357,095 as of April 28, 2023**

Tax Clearances Expiration Date: **4-18-24**

Political Contributions and Expenditures Statement:

Signed: **4-25-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-25-23**

- 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 January 9, 2023; Closed on January 23, 2023; 50 Suppliers Invited; 2 Bids received. The evaluation of the bids based upon the following criteria- Experience-20 points, Clarity of Proposal-10 points, Strength of Proposal-20 points, Deliverable- 5 points, Cost-10 points-Phase 2- Detroit Headquartered-15 points, Detroit Based- 5 points, Phase 3- Sub-contractors-Detroit Headquartred-20 points, Detroit Based- 5 Points= TOTAL -not to exceed-100 Points**

**Other Bid: HMSA- 40 points (Current provider- did not provide a detailed proposal)**

Contract Details:

Vendor: **AllOne Health Resources, Inc. (57.50 points)** Amount: **\$356,400** End Date: **May 31, 2025**

Services:

**Employee Well-being (EWB) Services Scope` Counseling and Referral Services Confidential, professional, and comprehensive diagnostic counseling and referral services to employees and family members who voluntarily seek assistance related to personal problems.**

**These services will include:**

- **All diagnostic test necessary for the initial assessment.**
- **Short-term, solution focused counseling services will include individual, marital, or family long-term intervention. Referral would be required.**
- **Group counseling/therapy sessions. Referral would be required. If ongoing counseling is deemed necessary, the vendor will refer employees to outside agencies in the employee’s community. Referrals should be made with regard to appropriateness of resource specialty, location, cost, and availability. The Provider will monitor and evaluate the progress of all employee’s referrals.**
  - o **The vendor will be responsible for providing Unlimited Telephonic EWB consultations for case management of referrals, professional documentation, and research, as well as provide referrals as needed.**
  - o **The vendor will follow-up with all supervisory/managerial “work performance based referrals.**
  - o **The vendor will provide intake assessments, solution-focused counseling on issues, including behavioral health, substance abuse, and work-life issues for City of Detroit employees.**
  - o **The vendor will provide referrals to the service provider network and/or other resources as appropriate for financial concerns, legal concerns, elder care, pet care, and dependent care issues.**
  - o **The vendor will provide free quarterly trainings for City of Detroit Human Resource and Labor Relations Professionals. (In person or virtual based on the city’s preference)**
  - o **In the case of “Mandatory Referrals” (i.e., Last Chance and Return to Work Agreements) with the written consent of the employee, the vendor will maintain communication with management regarding the employee’s EWB compliance status and/or other provider recommendations. The vendor will provide 12 Free Mandatory Face to Face referrals sent through the Human Resources Department, per year [with each referral receiving up to 4 face to face sessions] Incident and Crisis Management Services**

*Contract discussion continued on next page.*

**HUMAN RESOURCES- *cont.*:**

6005166 100% City Funding – To Provide Employee Assistance and Substance Abuse Program Allocation to Support the Health and Well-Being of City Employees. – Contractor: AllOne Health Resources, Inc. – Location: 10 W Square Lake Road, #304, Bloomfield Hills, MI 48302 – Contract Period: Upon City Council Approval through May 31, 2025 – Total Contract Amount: \$356,400.00.

**Services- *cont.*:**

**o Provide crisis management consultation for traumatic events such as a death of an employee, workplace violence, and natural disaster. Intended support services could include on site response and assistance during or immediately after an incident.**

**Support Services Upon the City’s request, the Vendor will provide:**

- “Individual Crisis Intervention Counsel.
- Identify, intake, refer and provide care
- Provide Web-based education and self-help materials
- Refer employees to HR/management
- Train employees and provide leadership
- Consult with HR/manager on employee performance issues
- Monitor/manage case and follow-up services
- Promote EWB services to employees and families
- Analyze and report data on effects of EWB on organization
- Evaluate fitness for duty • Manage critical incident stress
- Consult on workplace violence • Support work/life
- Counsel on financial/legal issues
- Promote workplace wellness and health
- Offer regulatory compliance services
- First Responder resources
- PTSD resources
- Suicide Prevention resources
- In the line of Duty resources for surviving family members Employee Access to Services

The vendor will offer EWB services 24/7 365 and counseling appointments are available Monday-Friday from 9-5 p.m. daily. SAP services are also available Monday– Friday 9-5 p.m. and after hours if necessary.

Standard office hours are supported by 24 hour direct telephonic access to a licensed professional counselor.

A (1-800) telephone number will be provided at the Provider’s expense. This service will be available to employees/family members on a 24-hour basis, three hundred and sixty five days.

The vendor will be responsible for providing unlimited access to Provider’s smart phone App.

The vendor will be responsible for providing unlimited access to prerecorded orientations for employees and supervisors.

Monthly utilization reports will be submitted to the City’s Human Resources Director. Such reports will include participant status (new client follow-up, reopened), client demographics, type of problem, treatment utilized, services provided and hours, utilization rates, referral rates, referral acceptance rates, follow-through rates, service completion rates, supervisory referral ratios, and any additional utilization data requested by the City. Monthly reports will be provided on an as-needed basis.

An annual report providing year-end demographic and utilization information will be submitted to the City’s Human Resources Director. This report will include summarized departments (i.e., Public Works, Water) and trend utilization data. The Provider will provide the City’s Human Resources Director with unlimited telephone discussion(s) regarding the operation of EWB services and will meet with the City’s Human Resources Director or representative as required. Records Management

*Contract discussion continued on next page.*

**HUMAN RESOURCES- cont.:**

6005166 100% City Funding – To Provide Employee Assistance and Substance Abuse Program Allocation to Support the Health and Well-Being of City Employees. – Contractor: AllOne Health Resources, Inc. – Location: 10 W Square Lake Road, #304, Bloomfield Hills, MI 48302 – Contract Period: Upon City Council Approval through May 31, 2025 – Total Contract Amount: \$356,400.00.

**Services- cont.:**

**The vendor is required to establish a separate file for every case upon first contact with an EWB participant. This file should reflect services provided for each session and the time and date of each session rendered. Record entries contain only the information that is necessary to properly serve the participant. All record entries for services are completed, signed, and dated by the person who provided the service.**

**The vendor must maintain records in accordance with federal and state legal mandates including participant access to records, amendments to records and documentation of disclosures of protected health information. The City of Detroit reserve the right to request copies of all EWB case records for a period of seven years.**

**Substance**

**Abuse Professional (SAP) Services Substance Abuse Professional services shall include, but shall not be limited to:**

- 1. Provision of Substance Abuse Professional (SAP) comprehensive services under the County's drug and alcohol testing program and referral services for City of Detroit employees, in compliance with state and federal guidelines.**
- 2. Evaluating employees to determine what assistance, if any, is required to resolve problems associated with alcohol misuse and prohibited drug use.**
- 3. Prescribe a rehabilitation program.**
- 4. Monitor employee's participation in the prescribed treatment and treatment plan progress.**
- 5. Evaluate employee's ability to return to duty and notify the Department of Licensing and Human Resources Department (CDL Program Coordinator) when the employee is able to return to duty.**
- 6. Provide 2 hours of training, annually, in alcohol and drug abuse for supervisors and managers of positions requiring a Commercial Driver's Licenses (CDL).**

**Additional Requirements Concerning Proposed Services:**

**Quarterly program usage reports and an annual report of program usage, progress, costs, and recommendations to strengthen and/or improve the program.**

**Service Level Agreement (SLA): The following services are covered by this Agreement:**

**>95% of Employee Well-being Program (EWB) the City of Detroit employee will have a schedule appointment within 24 hours to speak with a licensed, professional counselor.**

**>95% Substance Abuse Program (SAP) services available within 24 hours**

**>100% of the data will be accurate and current. No more than 2 monthly summary invoices with errors per contract year.**

**Credits for invoices with errors available within 48 hours of dispute resolution Service Assumptions:**

**Changes to services will be documented and communicated to all stakeholders via email at least 14 days in advance, Quarterly.**

**Participation in onsite semi-annual provider review**

**Input to and acceptance of any necessary Corrective Action Plans Service Availability: Response to same day requests listed in this Agreement within 48 hours during regular business hours.**

**Response to emergency orders within 48 hours during regular business hours**

**Unlimited Telephonic EWB Counseling Services Includes:**

**Unlimited Telephonic EWB Counseling 12 Free Mandatory Face to Face referrals sent through the Human Resources Department per year.**

**Unlimited Telephonic Management Consultations.**

**Unlimited Access to Provider's smart phone App that provides access to online resources, ability to assess stress level, chat with a counselor etc**

**Unlimited Access to Prerecorded orientations for employees and supervisors.**

**Free Quarterly trainings for COD Human Resource and Labor Relations Professionals Individual Crisis Intervention Counsel.**

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

**HUMAN RESOURCES- cont.:**

6005166 100% City Funding – To Provide Employee Assistance and Substance Abuse Program Allocation to Support the Health and Well-Being of City Employees. – Contractor: AllOne Health Resources, Inc. – Location: 10 W Square Lake Road, #304, Bloomfield Hills, MI 48302 – Contract Period: Upon City Council Approval through May 31, 2025 – Total Contract Amount: \$356,400.00.

Services- cont.:

**Identify, intake, refer and provide care Provide Web-based education and self-help materials Refer employees to HR/management Train employees and provide leadership.**  
**Consult with HR/manager on employee performance issues Monitor/manage case and follow-up services**  
**Promote EWB services to employees and families**  
**Analyze and report data on effects of EWB on organization**  
**Evaluate fitness for duty Manage critical incident stress**  
**Consult on workplace violence Support work/life**  
**Counsel on financial/legal issues**  
**Promote workplace wellness and health**  
**Offer regulatory compliance services**

Additional and Optional Services:

**CISD Supplemental deployments billed separately**  
**SAP Supplemental cases invoiced monthly**  
**Onsite Trainings Supplemental trainings**  
**Return to Work Evaluations Supplemental evaluations billed separately**  
**Police Fit for Duty Evaluation Supplemental evaluations billed separately provided through a licensed psychiatrist**

Fees:

**EMPLOYEE ASSISTANCE PROGRAM**  
**SERVICES DESCRIPTION / PRICING**

<b>I. Employee Assistance Program (EAP)</b>		<b>Components</b>
A. EAP Assessment & Consultation.		Included.
B. Short-Term, Solution-Focused Counseling.		Up to five (5) sessions per eligible member per issue per year.
<b>II. Work-Life Services</b>		<b>Components</b>
A. Work-Life Consultation. Telephonic access to Work- Life Specialists (e.g., Child Care, Adoption, Educational Resource, Elder Care, Dependent Care, etc.).		Included.
B. Personalized Searches & Referrals. Work- Life Specialists work with participants to provide verified referrals to resources/facilities.		Included.
C. Personal Assistant Services.		Included.
D. Legal Consultation. One telephonic and/or 30-minute in-person consultation with an attorney per legal matter. Beyond the initial consultation, participants will receive a 25% discount from the attorney's usual and customary fees.		Included.
E. Financial Consultation. Telephonic consultation per financial matter.		Included.
F. Life Coaching		Included.
G. Medical Advocacy		Included.
H. Shopping Discounts Platform.		Included within the Member Portal and App.
<b>III. Education and Promotion</b>		<b>Components</b>
A. Orientation and training for employees/managers related to the EAP program.		Virtual orientation included at mutually agreeable times.  A bank of six (6) hours is included for: On-site Orientations and or Trainings annually.  Program orientation also included via the Member Portal and App.
B. Member Portal and App		Included.

*Contract discussion continued on next page.*



**HUMAN RESOURCES- cont.:**

6005166 100% City Funding – To Provide Employee Assistance and Substance Abuse Program Allocation to Support the Health and Well-Being of City Employees. – Contractor: AllOne Health Resources, Inc. – Location: 10 W Square Lake Road, #304, Bloomfield Hills, MI 48302 – Contract Period: Upon City Council Approval through May 31, 2025 – Total Contract Amount: \$356,400.00.

**Fees- cont.:**

C. Online Skill Training.	Included within the Member Portal and App.
D. Monthly Emailed Newsletter. Sent to designated program contact(s), containing articles, videos and monthly webinar details.	Included.
E. Marketing Materials.	An electronic PDF file brochure will be provided. Implementation posters are provided in electronic PDF format. There may an added charge for materials needing language translation.
F. Monthly Wellbeing Webinars (two (2) per month). For employees on a variety of EAP and work-life topics.	Included.
<b>IV. Organizational Services Components</b>	
A. Account Management.	Included.
B. Manager Consultation on employee and workplace issues.	Included.
C. Case Management for Job Performance Referrals	Included.
D. Activity Reports including statistics and analysis of data.	Included quarterly and annually.
E. Critical Incident Response.	Up to 15 hours included annually. Additional hours available on a fee for service basis.
F. Educational Seminars/Training. Educational programs on workplace and family topics such as Communicating Effectively, Managing Work-Life Balance, etc.	A bank of six (6) hours is included for: On-site Orientations and or Trainings annually.*  *This includes the alcohol and drug abuse for supervisors and managers training that may be requested by the City.
G. Benefit/Health Fairs.	Up to two (2) included annually.

<b>EMPLOYEE ASSISTANCE PROGRAM/WORK-LIFE SERVICES</b>	
1. Eligible Members:	U.S. employees & spouse/significant other, dependents and all household family members.
2. Employee Count:	Program pricing based upon 9,000 employees.
3. Fees:	\$1.55 Per Employee Per Month.

<b>ADDITIONAL SERVICES: FEE-FOR-SERVICE</b>	
A. Additional Critical Incident Response.	\$350.00 per hour per responder (maximum \$1,750.00 per day per responder).
B. Topical Training/Educational Seminars.	\$250.00 per hour provided virtually. \$350.00 per hour provided in-person.
C. Additional Marketing Materials (Hardcopy).	Cost to be determined on per case basis.
D. Customized Training. A consultancy-based approach driven by initial needs assessment to provide targeted, solution-oriented programs.	Available for an additional fee based on client need.
E. Substance Abuse Professional Referral (Mandatory Positive Drug Screen Referral for DOT and Non-DOT Employees).	\$600.00 per case.
F. Return to Work Evaluations.	Determined/customized on a per request basis. AOH will provide organizational consultation and case management services while connecting the employee with the most appropriate qualified resource depending on the situation.
G. Police Fitness for Duty Evaluation	Determined/customized on a per request basis. Police Fit for Duty Evaluations can be required for any number of reasons. Our role in these situations is to assist by providing resources and information to assist when these stressors or events necessitate a fitness for duty evaluation. In addition to providing consultation and case management, AOH connects members to a network of providers who understand the culture and unique needs of law enforcement.

**PUBLIC LIGHTING**

6005118 100% City Funding – To Provide Staffing Services for the Public Lighting Department. –  
Contractor: VMX – Location: 19315 Livernois Avenue, Detroit, MI 48221 – Contract Period:  
Upon City Council Approval through April 10, 2024 – Total Contract Amount: \$80,000.00.

Funding:

Account String: 1000-29380-380010-617900  
Fund Account Name: **General Fund**  
Appropriation Name: **Public Lighting - Administration**  
Funds Available: **\$1,415,466 as of April 28, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **1-31-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-31-23**

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

Bid Information

**Bids Closed on April 14, 2023, 62 Suppliers invited; 4- Responded; 1 Bid received. Selection was based upon the following scoring criteria- Experience- 30 points, Cost- 25 points, Workplan-10 points, Phase 2- Detroit Headquartered- 10 points, Detroit Based-5 points, Phase 3- Sub-contractors- Detroit Headquartered- 15 points, Detroit Based- 5 points= TOTAL not to exceed 100 points.**

**Other Bids: Decima- 36.25 points  
Premier Staff- 45 points  
Recruitment Partners- 22.50 points**

Contract Details:

Vendor: **VMX (73.75 points)** Amount: **\$80,000.00** End Date: **April 4, 2024**

Services:

**Vendor must be able to supply personnel from 8:00 am to 4:00 pm Monday through Friday excluding City of Detroit holidays and excused days.**

**The personnel should:**

- **Have experience in sorting electrical wire and cable by various types, sized, and material.**
- **Be proficient with tools for cutting wire and cable.**
- **Be able to work without direct supervision and instruction.**
- **Be willing to operate remote control for gate allowing in only those pre-authorized by the City of Detroit Public Lighting Department (PLD).**
- **Capable of maintaining logs of entries and exits of those authorized to enter.**
- **Capable of maintaining logs of materials received (by length and or weight) and shipped out.**

Fees:

**Materials Handler at Misterky, regular hours 8a-4p \$34.20 per hour**  
**Materials Handler at Misterky, any hours outside of regular hours \$51.30 per hour**

**Vendor is certified through CRIO- DBB, DHB, MBE, WBE- expires September 28, 2023.**

### TRANSPORTATION

6003091-A1 100% Capital Funding – AMEND 2 – To Provide an Increase of Funds for the Design and Construction of a New Transit Center within a Portion of the Former State Fairgrounds Site. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit, MI 48226 – Previous Contract Period: October 1, 2020 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through April 30, 2024 – Contract Increase Amount: \$12,976,009.00 – Total Contract Amount: \$31,573,632.00.

Funding:

Account String: 4533-20507-200170-644124  
Fund Account Name: C of D Capital Projects  
Appropriation Name: C of D Capital Projects  
Funds Available: \$46,414,984 as of April 28, 2023

Consolidated Affidavits

**Not Required with Contracts  
with other Governmental Entities**

Background:

**This contract's 1st amendment was walked on to the Public Health and Safety Committee on November 8, 2021 and approved.**

**During the discussion at the Committee meeting; Mr. Tyrone Clifton, Detroit Building Authority, introduced representatives of Norr Architects and Ideal Contracting that have been contracted to complete the New Transit Facility.**

**This amendment, to increase costs by \$11,597,623 is indicated to be required primarily for the preservation of the Dairy Cattle Building, to be used as the Transit Center, and the south portico of the Coliseum Building to create a public recreation / gathering space.**

Bid Information

**No Bid; This is an amendment to an existing contract.**

Contract Details:

Vendor: **Detroit Building Authority** Amount: **+\$12,976,009.00 to \$31,573,632.00**  
End Date: **+ 10 months to April 30, 2024**

Services:

**The vendor is the Project Manager for the design and construction of a new transit facility to replace the current Dept. of Transportation transit area located at the former State Fairgrounds. The DBA will be responsible for establishing the contracts for architecture/engineering services, construction services, technology infrastructure and the purchase of all furniture, fixtures and equipment in the new transit facility.**

**The proposed new Transit Center is indicated to be a “state of the art” facility to include: Indoor waiting area for customers, public restrooms, Wi-Fi accessibility, & break area for Bus Operators.**

**The estimated cost of \$7,000,000 may require adjustment or amendment, after contracts have been awarded and the final design is determined.**

**The Detroit Building Authority Board of Commissioners approved the DDOT New State Fairgrounds Transit Center Agreement on September 23, 2020.**

**The additional services and costs under this Contract are to ensure:**

- **Preservation of the entire Dairy Cattle Building**
- **Preservation of the south portico of the Coliseum**
- **Demolition of the remainder of the Coliseum**

Fees: **Not provided- request was made to OCP, awaiting response from vendor.**

**Additional Information:**

**Contract 6003091 was approved at Formal Session on October 20, 2020 for \$7,000,000 through 6-30-23. Amendment1 was approved at Formal Session on November 23, 2021 for \$18,597,623 through 6-30-23.**

**DoIT**

6005069 100% ARPA Funding – To Provide VMWare Licenses for Outdated and Unsupported City Services and Infrastructure. – Contractor: EEC Services, LLC – Location: 2000 Brooklyn Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 24, 2024 – Total Contract Amount: \$532,843.52.

Funding:

Account String: 3923-22002-310010-617900-851502  
Fund Account Name: American Rescue Plan Act- ARPA  
Appropriation Name: ARPA - City Services & Infrastructure  
Funds Available: \$166,797,160 as of April 28, 2023

Tax Clearances Expiration Date: 3-6-24

Political Contributions and Expenditures Statement:

Signed: 10-6-22 Contributions: None

Consolidated Affidavits

Date signed: 10-6-22

- 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

The Bid Opened on September 6,2022; Closed on October 7, 2022; 14 Suppliers invited, 5 Bids received.

**Other Bids: \*\*\*BAFO- Best and Final Offer**

Access Interactive LLC – Bid Price: \$539,397.16, \*\*\*BAFO – Held Original Price Quote of: \$539,397.16

AKA Comp Solutions, Inc.. – Bid Price: \$520,000.00

Dell Marketing LP – Bid Price: \$538,753.98, \*\*\*BAFO – Held Original Price Quote of: \$538,753.96

EEC Services LLC – Bid Price: \$545,892.46, \*\*\*BAFO - \$532,843.52

VCloud Tech, Inc. – Bid Price: \$521,925.06

Per OCP the final bid was awarded based in the following:

“The VMWare license purchase was done as a Request for Quote. The lowest cost bidder was AKA Comp Solutions, Inc. Their bid was disqualified because they didn’t provide a material list. The second lowest bidder VCloud Tech INC did not include vCenter server license which is required. This was confirmed this with the City of Detroit’s VMWare sales representative. The City of Detroit Office of Contracting and Procurement reached out to the three vendors who had a qualified response to the RFQ for a Best and Final Offer (BaFO). The vendors were Access Interactive LLC, Dell Marketing LP, and EEC Services LLC. The bid was awarded to EEC Services LLC because they had the lowest bid and meet all the requirements.”

\*\*\*\*\*Attestation for the purpose of vendor’s request to proceed with ARPA contracting with the City of Detroit pending SAM.gov registration and approval. Further, Contractor is aware that the contract it seeks to obtain from the City is funded solely with ARPA funds, and that the City may not, and will not unconditionally pay Contractor under any such contract for work prior to Contractor being successfully registered on SAM.gov and providing proof thereof to the City. If vendor is not approved, and any funds dispersed under contract a full refund must be made to the City of Detroit and/ or all services rendered fees will be waived. \*\*\*\*\*See below for attestation explanation.

Contract Details:

Vendor: : EEC Services, LLC - Bid Lowest Amount: \$532,843.52 End Date: February 28, 2026

Services/ Fees:

The Vendor will provide the Software that includes a software application that will allow the City to virtualize server and workstations operating systems within the City’s on-premises server infrastructure. The Software will allow the City to reduce the number of physical servers the City will need for its internal business operations. The Software must run on the City’s current on-premises server infrastructure and must be compatible with the City’s HPE ProLiant DL380 Gen10, and HPE ProLiant DL385 Gen10.

*Contract discussion continued on next page.*

**DoIT- cont.:**

6005069 100% ARPA Funding – To Provide VMWare Licenses for Outdated and Unsupported City Services and Infrastructure. – Contractor: EEC Services, LLC – Location: 2000 Brooklyn Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 24, 2024 – Total Contract Amount: \$532,843.52.

Services/ Fees- cont.:

The Vendor will provide total of 80 licenses for use of the Software by City staff for at least five years, including access to the following brand name products:

<u>Quantity:</u>	<u>Product:</u>	<u>Cost per unit:</u>	<u>TOTAL</u>
74	vCloud Suite Subscription Standard 5 years	\$ 4,835.72	\$357,843.52
6	vCenter Standard 5 years	\$29,166.67	\$175,000.00
	<b>GRAND TOTALS</b>		<b>\$532,843.52</b>

Despite the “Cloud” designation in the brand name above, the City will only access the on-premises capabilities of the Software. The Software will not be used to access the cloud based or an online or hosted services.

Per OCP- This is a onetime fee and the licenses are valid for 5 years.

Attestation Explanation for SAM.gov

“ \*\*\*\*\*Attestation for the purpose of vendor’s request to proceed with ARPA contracting with the City of Detroit pending SAM.gov registration and approval. Further, Vendor is aware that the contract it seeks to obtain from the City is funded solely with ARPA funds, and that the City may not, and will not unconditionally pay Vendor under any such contract for work prior to Contractor being successfully registered on SAM.gov and providing proof thereof to the City. If vendor is not approved, and any funds dispersed under contract a full refund must be made to the City of Detroit and/ or all services rendered fees will be waived. ”

The City of Detroit drafted this letter of Attestation to attach to tentative federally funded contracts to accommodate vendors who are waiting for their SAM registration to be processed. SAM.GOV is currently experiencing a backlog of 8-12 weeks for processing and this has been the case since August 2022. (You can google it.) This letter functions as a way that the vendors can attest that they have applied for SAM registration and is currently waiting for application approval.

**PUBLIC WORKS**

6005227 100% Major Street Funding – To Provide Bituminous Aggregate Paving Mixtures (pick-up). – Contractor: Ajax Paving Industries, Inc. – Location: 5700 E Nevada, Detroit, MI 48234 – Contract Period: Upon City Council Approval through May 15, 2024 – Total Contract Amount: \$662,000.00.

Funding

Account String: **3301-25190-193822-621900**  
Fund Account Name: **Major Street Fund**  
Appropriation Name: **Streets & Rights of Way Management**  
Funds Available: **\$54,391,155 as of April 28, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **4-5-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-5-23**

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

Bid Information:

**Bids closed on March 28, 2023. 32 Invited Suppliers; 2 Bids Received.**

Other Bid: **Cadillac Asphalt \$680,000 [2% Equalized Bid \$666,400 for D-BB]**

Contract Details:

Vendor: **Ajax Paving Industries, Inc.**

Bid: **Lowest**

Amount: **\$662,000**

End Date: **May 15, 2024**

Product/Fees:

**Provide Bituminous Aggregate Paving Mixtures (Pick-Up) at \$82.75 per ton; total \$662,000.**

The vendor will produce “Bituminous Aggregate Wearing Course” in accordance with 36A, as described in Section 501 of the Michigan Department of Transportation’s 1996 Standard Specifications for Construction.” The Bituminous Aggregate Wearing Course mixture will permit the supplier to use new materials, or a combination of new materials reclaimed asphalt as chosen by the vendor. There is only one unit price that will be paid regardless of the choice.

The Vendor will supply a Certified Technician to test and certify the paving mixtures. The test results will be submitted to the City Engineering Division. Vendor will supply random samples of the mixtures and submit records to the City Engineering Division of DPW.

Additional Information:

**Previously approved Ajax contract for Asphalt Pick Up: 6004425 was approved May 24, 2022 for \$606,000 [\$75.75 per ton]; through May 16, 2023.**

**POLICE**

6005264 100% City Funding – To Provide Software Used by Justice Agencies in Michigan to Access the State of Michigan’s Law Enforcement Information Network (LEIN). – Contractor: Core Technology Corp – Location: 7435 Westshire Drive, Lansing, MI 48917 – Contract Period: Upon City Council Approval through April 30, 2028 – Total Contract Amount: \$2,500,000.00.

Funding

Account String: **1000-25310-310220-622302**  
Fund Account Name: **General Fund**  
Appropriation Name: **Safer Neighborhoods - DoIT**  
Funds Available: **\$2,671,845 as of April 28, 2023**

Tax Clearances Expiration Date: **3-21-24**

Political Contributions and Expenditures Statement:

Signed: **1-27-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-27-23**

- 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 a Sole Source Non-Standard Procurement (NSP) request. Core Technology is the exclusive developer, manufacturer, license grantor and sole source provider of Core Technology’s products, services, upgrades, maintenance, and support. No other vendor is authorized to sell or service this system.**

**Core Technology supplies the necessary software that the Detroit Police Department currently uses and is used by most of Justice Agencies in Michigan to access the State of Michigan’s Law Enforcement Information Network (LEIN) data sharing network. This contract will allow the department to have 24x7 access to technical support, major version updates and guaranteed response time.**

Contract Details:

Vendor: **Core Technology Corp**

Amount: **\$2,500,000**

End Date: **April 30, 2028**

Product/Services:

**Core solutions provide a unique capability that allows an end user to perform a single query to access information from local, county, state, and national systems. The primary Core software solutions include MultiBridge, Talon client, TalonPoint and Talon Data Exchange.**

**The Vendor will provide custom built software applications that will allow the City access to criminal justice information on the city, county, state, and national level that other criminal justice agencies are in the possession of. The System will also include the following custom software applications:**

- 1. A hosting program for a crime information database for use by the City and others as determined by the City;**
- 2. Interface and database access that will provide the City with information from:**
  - a. Michigan Department of Corrections;**
  - b. Wayne County Jail Management system; and**
  - c. Wayne County Prosecutor’s Office.**
- 3. Provide for unlimited numbers of searches by users.**
- 4. Provide for storage of search criteria and results.**
- 5. Provide for an unlimited number of Authorized Users.**

**The vendor will also provide maintenance for the following application currently being used by the City: Talon, Talon/iServices, Talon Mail, Talon Bulletin, Core Advance Matrix, Talon React, and Talon Multibridge. These applications provide access to Michigan’s Law Enforcement Network, Data, Criminal Justices Information Services/message Board, authentication for all public safety workstations, application access, and mobile access. Maintenance includes updates, patches, and troubleshooting.**

*Contract discussion continues onto the next page.*



**Police - continued**

6005264 100% City Funding – To Provide Software Used by Justice Agencies in Michigan to Access the State of Michigan’s Law Enforcement Information Network (LEIN). – Contractor: Core Technology Corp – Location: 7435 Westshire Drive, Lansing, MI 48917 – Contract Period: Upon City Council Approval through April 30, 2028 – Total Contract Amount: \$2,500,000.00.

Product/Services - continued:

**Vendor will maintain interfaces built by the contractor into DPD’s current records management system, including CaseTrax and NetRMS for internal data sharing; and DPD current crime information database for gun violence reporting.**

**Basic Software/Technical support via phone and the web: Mon. – Fri. 8am – 5pm, excluding holidays. Plus, 24x7 Software support coverage after hours.**

Fees:

**Included in total amount are forecasted projects in conjunction with Michigan Department of Corrections and our Jail Management System, Prosecutors Office, Court Systems, Crime Lab and LEIN.**

Product	Qty	Year 1	Year 2	Year 3	Year 4	Year 5
		5/1/2023-4/30/2024	5/1/2024-4/30/2025	5/1/2025-4/30/2026	5/1/2026-4/30/2027	5/1/2027-4/30/2028
Talon Crime Bulletins	100	\$ 7,400.00	\$ 8,066.00	\$ 8,791.94	\$ 9,583.21	\$ 10,445.70
Talon Desktop	210	\$ 54,600.00	\$ 59,514.00	\$ 64,870.26	\$ 70,708.58	\$ 77,072.36
Talon Mail Add-on	100	\$ 7,400.00	\$ 8,066.00	\$ 8,791.94	\$ 9,583.21	\$ 10,445.70
TalonPoint	2	\$ 15,142.00	\$ 16,504.78	\$ 17,990.21	\$ 19,609.33	\$ 21,374.17
Talon Authentication Matrix 500-1000 users	1	\$ 14,385.00	\$ 15,679.65	\$ 17,090.82	\$ 18,628.99	\$ 20,305.60
TDEx Hub	1	\$ 9,734.00	\$ 10,610.06	\$ 11,564.97	\$ 12,605.81	\$ 13,740.34
TDEx eLaw Enforcement	1	\$ 19,469.00	\$ 21,221.21	\$ 23,131.12	\$ 25,212.92	\$ 27,482.08
Talon Mobile App	200	\$ 29,200.00	\$ 31,828.00	\$ 34,692.52	\$ 37,814.85	\$ 41,218.18
MultiBridge for LEIN	1	\$ 3,894.00	\$ 4,244.46	\$ 4,626.46	\$ 5,042.84	\$ 5,496.70
* MultiBridge Configuration Cleanup	1	\$ 1,000.00	\$ 1,090.00	\$ 1,188.10	\$ 1,295.03	\$ 1,411.58
Talon Crime Information Database (OSSl)	1	\$ 13,628.00	\$ 14,854.52	\$ 16,191.43	\$ 17,648.66	\$ 19,237.03
TalonPoint Crime Information Database (OSSl)	1	\$ 9,734.00	\$ 10,610.06	\$ 11,564.97	\$ 12,605.81	\$ 13,740.34
TalonPoint Crime Information Database (NETRMS)	1	\$ 9,734.00	\$ 10,610.06	\$ 11,564.97	\$ 12,605.81	\$ 13,740.34
Talon Crime Information Database (NETRMS)	1	\$ 13,628.00	\$ 14,854.52	\$ 16,191.43	\$ 17,648.66	\$ 19,237.03
TDEx Prosecutor	1	\$ 19,469.00	\$ 21,221.21	\$ 23,131.12	\$ 25,212.92	\$ 27,482.08
Talon React API (does not include 24x7)	1	\$ 1,605.00	\$ 1,749.45	\$ 1,906.90	\$ 2,078.52	\$ 2,265.59
Talon Client	30	\$ 7,800.00	\$ 8,502.00	\$ 9,267.18	\$ 10,101.23	\$ 11,010.34
** Subscription to TDEx (does not include 24x7)	1	\$ 5,450.00	\$ 11,881.00	\$ 12,950.29	\$ 14,115.82	\$ 15,386.24
Unless noted, all products listed above include 24x7x365	1	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>		<b>\$243,272.00</b>	<b>\$271,106.98</b>	<b>\$295,506.61</b>	<b>\$322,102.20</b>	<b>\$351,091.40</b>