

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


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

# City of Detroit CITY COUNCIL

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

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**Laurie Anne Sabatini**  
**Rebecca Savage**  
**Sabrina Shockley**  
**Renee Short**  
**Floyd Stanley**  
**Thomas Stephens, Esq.**  
**Timarie Szwed**  
**Theresa Thomas**  
**Ashley A. Wilson**

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: May 8, 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 9, 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 9, 2023 .

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
Buildings & Safety	1	0	0	1
City Demolition 12 Emergency Demos	12	0	0	12
General Services	3	0	1 Amendment to Add Time	1
Housing & Revitalization 1 ARPA Contract	2	0	0	2
<b>Totals</b>	<b>18</b>	<b>No Focused/Limited Bids</b>	<b>1 Amendment;</b>	<b>16</b>

**89% of all Contractors included in the contract list for the May 9, 2023 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted for the Week of May 9, 2023

This list represents costs totaling \$4,129,737.55 <sup>1</sup>

Included in total costs are the following:

ARPA	\$	3,157,200
Blight Remediation Fund	\$	204,255
General Fund	\$	268,281.55
Grant Fund	\$	500,000

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<sup>1</sup> The contract list includes: 1 Amendment for extension of time and/or increase or decrease in funds. 17 New contracts for terms of 1 year to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: May 8, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION MAY 9, 2023.**

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

3065565 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13921 Pfent. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$17,950.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

Consolidated Affidavits

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

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

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

Political Contributions and Expenditures Statement:

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 13921 Pfent on April 4, 2023. Purchase Order to proceed dated April 18, 2023.**

**Bids closed on April 12, 2023. 18 Invited Suppliers; 5 Bids Received.**

Other Bids: **DMC Consultants \$18,350 [12% equalized bid \$16,148 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City Contracting \$21,638 [5% equalized bid \$54,813.10 for D-BB & D-BSB]**  
**Gayanga \$19,100 [12% equalized bid \$16,808 for D-BB, D-RB, D-HB, & D-BSB]**  
**3D Wrecking, LLC \$30,675 [9% equalized bid \$27,914.25 for D-BB, D-HB, D-MB]**

Contract Details:

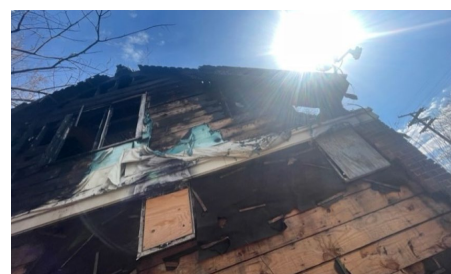
Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$17,950 [12% equalized bid \$15,796 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$13,200; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$17,950**

Certifications/# of Detroit Residents:

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



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

3065050 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 295 E. Bethune. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$21,650.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 295 E. Bethune. on March 17, 2023. Purchase Order to proceed dated March 29, 2023.**

**Bids closed on March 23, 2023. 18 Invited Suppliers; 4 Bids Received.**

Other Bids: <b>DMC Consultants</b>	<b>\$27,050 [12% equalized bid \$23,804 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
<b>Inner City Contracting</b>	<b>\$26,000 [5% equalized bid \$24,700 for D-BB &amp; D-BSB]</b>
<b>Gayanga</b>	<b>\$23,400 [12% equalized bid \$20,592 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$21,650 [12% equalized bid \$19,052 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$16,900; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$21,650**

Certifications/# of Detroit Residents:

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



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

3065580 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 281 Worcester Pl. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$21,200.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 281 Worcester Pl. on April 10, 2023. Purchase Order to proceed dated April 18, 2023.**

**Bids closed on April 14, 2023. 18 Invited Suppliers; 4 Bids Received.**

Other Bids: **DMC Consultants \$29,990 [12% equalized bid \$26,391 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City Contracting \$25,000 [5% equalized bid \$23,750 for D-BB & D-BSB]**  
**3D Wrecking, LLC \$46,771 [9% equalized bid \$42,561.61 for D-BB, D-HB, & D-MB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$21,200 [12% equalized bid for \$18,656 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$14,200; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$21,200**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.**



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

3065578 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1128 Lewerenz. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$15,250.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 1128 Lewerenz on April 10, 2023. Purchase Order to proceed dated April 18, 2023.**

**Bids closed on April 14, 2023. 18 Invited Suppliers; 3 Bids Received.**

Other Bids: **DMC Consultants \$26,730 [12% equalized bid \$16,280 for D-BB, D-RB, D-HB, & D-BSB]**  
**Inner City Contracting \$18,750 [5% equalized bid \$17,812.50 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$15,250 [12% equalized bid for \$13,420 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$8,250; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$15,250**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.**



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

3065577 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14416 Spring. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$15,900.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14416 Spring on April 10, 2023. Purchase Order to proceed dated April 18, 2023.**

**Bids closed on April 14, 2023. 18 Invited Suppliers; 3 Bids Received.**

**Other Bids: DMC Consultants \$20,930 [12% equalized bid \$18,418.40 for D-BB, D-RB, D-HB, & D-BSB]  
Inner City Contracting \$20,750 [5% equalized bid \$19,712.50 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$15,900 [12% equalized bid for \$13,992 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$8,900; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$15,900**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24 HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.**





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

3065569 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17253 Mackay. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$14,750.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 17253 Mackay on April 4, 2023. Purchase Order to proceed dated April 18, 2023.**

**Bids closed on April 12, 2023. 18 Invited Suppliers; 5 Bids Received.**

Other Bids:	<b>Inner City Contracting</b>	<b>\$18,054</b>	<b>[5% equalized bid \$17,151.30 for D-BB &amp; D-BSB]</b>
	<b>SC Environmental</b>	<b>\$15,250</b>	<b>[12% equalized bid \$13,420 for D-BB, D-RB, D-HB, D-SB]</b>
	<b>Gayanga Co.</b>	<b>\$17,250</b>	<b>[12% equalized bid \$15,180 for D-BB, D-RB, D-HB, &amp; D-BSB]</b>
	<b>3D Wrecking</b>	<b>\$27,800</b>	<b>[9% equalized bis \$25,298 for D-BB, D-HB, D-MB]</b>

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$14,750 [12% equalized bid \$12,980 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$7,250; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$14,750**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.**



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

3065576 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8851 Charlevoix. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$16,980.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 8851 Charlevoix on April 10, 2023. Purchase Order to proceed dated April 18, 2023.**

**Bids closed on April 14, 2023. 18 Invited Suppliers; 3 Bids Received.**

Other Bids: **Inner City Contracting \$19,500 [5% equalized bid \$18,525 for D-BB & D-BSB]**  
**Gayanga Co. \$17,500 [12% equalized bid \$15,400 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$16,980 [12% equalized bid \$14,942.40 for D-BB, D-RB, D-HB, & D-BSB].**

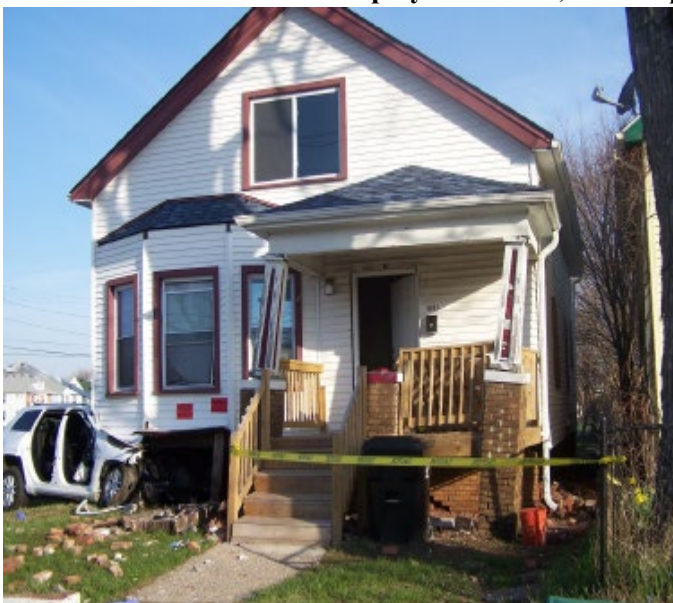
Services & Costs:

**Demolition \$9,480; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$16,980**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23.**

**Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.**



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

3065573 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14411 Camden. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$16,575.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 14411 Camden on April 3, 2023. Purchase Order to proceed dated April 18, 2023.**

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

Other Bids: **Inner City Contracting \$19,500 [5% equalized bid \$18,525 for D-BB & D-BSB]**  
**SC Environmental \$17,750 [12% equalized bid \$15,620 for D-BB, D-RB, D-HB, D-SB]**  
**Gayanga Co. \$17,600 [12% equalized bid \$15,488 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$16,575 [12% equalized bid \$14,586 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

**Demolition \$9,075; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$16,575**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.**



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

3065387 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4786 Belvidere. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$20,600.00.

Funding

Account String: **1003-21200-160020-622975**  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 4786 Belvidere on March 29, 2023. Purchase Order to proceed dated April 11, 2023.**

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

Other Bids: **Inner City Contracting \$23,300 [5% equalized bid \$22,135 for D-BB & D-BSB]**  
**Gayanga Co. \$21,250 [12% equalized bid \$18,700 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$20,600 [12% equalized bid \$18,128 for D-BB, D-RB, D-HB, & D-BSB].**

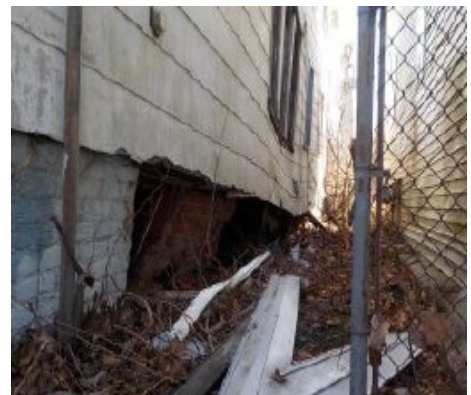
Services & Costs:

**Demolition \$13,100; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$20,600**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23.**

**Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.**



**CITY DEMOLITION**

3065295 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18844 Hasse. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$14,700.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

Tax Clearances Expiration Date: **11-30-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 to a current CM**

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18844 Hasse on March 30, 2023. Purchase Order to proceed dated April 13, 2023.**

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

Other Bids: **3D Wrecking \$26,250 [9% equalized bid \$23,887.50 for D-BB, D-RB, D-HB, & D-BSB] Gayanga, Co. \$15,200 [12% equalized bid \$13,376 for D-BB, D-RB, D-HB, & D-BSB]. Inner City Contracting \$17,500 [5% equalized bid \$16,625 for D-BB & D-BSB].**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$14,700 [12% equalized bid \$12,936 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$7,200; Backfill & Grading \$4,000; Site Finalization \$3,500 TOTAL \$14,700**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Resident Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.**



**CITY DEMOLITION**

3065175 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15601 Maddelein. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$14,350.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

Tax Clearances Expiration Date: **11-30-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 to a current CM**

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15601 Maddelein on March 23, 2023. Purchase Order to proceed dated April 3, 2023.**

**Bids closed on March 30, 2023. 18 Invited Suppliers; 4 Bids Received.**

Other Bids: **Adamo \$26,300 [6% equalized bid \$24,459 for D-BB & D-HB]**  
**Gayanga, Co. \$16,100 [12% equalized bid \$14,168 for D-BB, D-RB, D-HB, & D-BSB].**  
**Inner City Contracting \$15,900 [5% equalized bid \$15,105 for D-BB & D-BSB].**

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$14,350 [12% equalized bid \$12,628 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$6,850; Backfill & Grading \$4,000; Site Finalization \$3,500 TOTAL \$14,350**

Certifications/# of Detroit Residents:

**Certified as Detroit Based, Headquartered, Small, & Resident Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents.**



15601 MADDELEIN DeRAMER 3-23-23 JPI



15601 MADDELEIN DeRAMER 3-23-23



5601 MADDELEIN DeRAMER 3-23-23 2.J

**CITY DEMOLITION**

3065054 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4331 Lumley. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through May 31, 2024 – Total Contract Amount: \$14,350.00.

Funding:

Account String: 1003-21200-160020-622975  
Fund Account Name: **Blight Remediation Fund**  
Appropriation Name: **Detroit Demolition**  
Funds Available: **\$12,742,756 as of May 5, 2023**

Tax Clearances Expiration Date: **11-30-23**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **1 to a current CM**

Consolidated Affidavits

Date signed: **9-23-22**

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

Bid Information

**Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4331 Lumley on March 14, 2023. Purchase Order to proceed dated March 29, 2023.**

**Bids closed on March 1, 2023. 18 Invited Suppliers; 5 Bids Received.**

Other Bids: 3D Wrecking \$27,500 [9% equalized bid \$25,025 for D-BB, D-HB, & D-BSB]  
Gayanga, Co. \$14,750 [12% equalized bid \$12,980 for D-BB, D-RB, D-HB, & D-BSB].  
Inner City Contracting \$17,600 [5% equalized bid \$16,054.05 for D-BB & D-BSB].  
SC Environmental Serv., LLC \$18,300 [12% equalized bid \$16,104 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**  
Amount: **\$14,350 [12% equalized bid \$12,584 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

**Demolition \$6,850; Backfill & Grading \$4,000; Site Finalization \$3,500 TOTAL \$14,350**

Certifications/# of Detroit Residents:

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



4331 Lumley A 3-13-23 Sidhu.jpg



4331 Lumley B 3-13-23 Sidhu.jpg



4331 Lumley A1 3-13-23 Sidhu.jpg

**GENERAL SERVICES**

6005230 100% City Funding – To Provide Keidan Park Improvements. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$100,000.00.

Funding

Account String: 1000-20946-472200-643100

Fund Account Name: **General Fund**

Appropriation Name: **Wayne County Park Millage Funding FY2019-2021**

Encumbered Funds: **\$460,393 as of May 5, 2023**

**\*\*\*Fees for this contract have already been encumbered**

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

Political Contributions and Expenditures Statement:

Signed: **9-23-22**

Contributions: **2 in 2016 to the Mayor & a former CM. 1 in 2021 to a current CM.**

Consolidated Affidavits

Date signed: **9-23-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Bid Information:

**Bids Opened February 28, 2023 & Closed March 27, 2023; 73 Invited Suppliers; 5 bids Received.**

**Bids were evaluated based on: Experience [25 points]; Methodology/Construction Process [10 points]; Schedule [30 Points]; Vendor’s Business Certifications [15 points]; Sub-contractor’s Business Certifications [20 points]. Maximum 100 Points total with Certifications and 65 points without Certifications. Points awarded and bid prices are as follows:**

6 Other Bids:

<b>Decima</b>	<b>33 points</b>	<b>\$110,000</b>
<b>DMC Consultants</b>	<b>50 points</b>	<b>\$115,852</b>
<b>Major Contracting</b>	<b>22 points</b>	<b>\$179,968</b>
<b>WCI Contractors</b>	<b>42 points</b>	<b>\$135,200</b>

Contract Details:

Vendor: **Michigan Recreational Construction**  
Amount: **\$100,000**

Bid: **Highest Ranked [88 points]; Lowest Price [\$105,400]**  
End Date: **April 30, 2024**

Services:

**Keidan Park is a .83-acre city park in a multifamily neighborhood located at 2900 Rochester Street, Detroit, MI 48206. The park includes a basketball court and site amenities. This project will include park improvements for a new playground and picnic area.**

**Other services include:**

- **Site restoration, Back filling, all final lawn rough grading, finish lawn surfaces grading, clean up;**
- **Mobilization, Layout & Field Survey;**
- **Miscellaneous & Close-out work, and additional services with approval by the City for hidden conditions, necessary repairs, and other work associated with the project.**

Fees:

<b>Concrete</b>	<b>\$13,800</b>	<b>Mobilization</b>	<b>\$1,700</b>
<b>Playground Border - Concrete</b>	<b>\$3,400</b>	<b>Layout &amp; Field Survey</b>	<b>\$1,700</b>
<b>Playground</b>	<b>\$46,500</b>	<b>Bonds &amp; Insurance</b>	<b>\$1,400</b>
<b>Playground Surfacing (EWF)</b>	<b>\$1,950</b>	<b>General Conditions</b>	<b>\$2,500</b>
<b>Site Amenities</b>	<b>\$11,500</b>	<b>Miscellaneous &amp; Close-Out Work</b>	<b>\$800</b>
<b>Site Restoration</b>	<b>\$3,150</b>	<b>Additional Services Allowance</b>	<b>\$11,600</b>
		<b>TOTAL</b>	<b>\$100,000</b>

Detroit Certifications:

**Certified as a Detroit Based Business until 11/11/23.**



### HOUSING & REVITALIZATION

6004889 100% ARPA Funding – To Provide Financial Product(s) to Landlords to Ease the Financial Burden of Inspections, Rehab, and Repairs to Increase Supply of Quality and Affordable Rental Units. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,157,200.00.

Funding:

Account String: 3923-22012-361111-617900-851206  
Fund Account Name: American Rescue Plan Act- ARPA  
Appropriation Name: ARPA - Intergenerational Poverty 3  
Funds Available: \$5,530,962 as of May 5, 2023

Tax Clearances Expiration Date: 10-20-23  
Political Contributions and Expenditures Statement:  
Signed: 9-16-22 Contributions: None

Consolidated Affidavits

Date signed: 9-16-22  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

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).

Background:

The purposes supported by this Agreement have been identified as purposes that will help address those impacts to residents of the city in both a restorative and reparative manner; seeking to close the gaps and address causes and effects of past inequities that led to the disparities exposed and exaggerated by the COVID-19 pandemic in order to build a stronger and more equitable economy; The city has evaluated the need against the eligible purposes authorized by ARPA for use of the CRF Funds by the city, and the identified need complies with 1 or more of those authorized purposes, and; The city has selected the Subrecipient (CHN Housing Partners) to provide the services set forth in Scope of Services.

CHN has worked closely with HRD to establish a program framework that details the anticipated program elements and budget. This Framework will be tested and refined by CHN, HRD, and input from relevant stakeholders as part of a 3-month planning and design process. This will closely examine all proposed elements, parameters, partners and processes of the Program to ensure maximum positive outcomes in alignment with the City of Detroit's goals for the Program. The 3-month process will begin upon execution of this Agreement.

Bid Information

No Bid- This is a request for applications for a NOFA, which opened on August 5, 2022 and closed September 19, 2022. The winner of the NOFA was based on a scoring system consisting of the following: Pricing-20 points, Questionnaire-35 points, Introduction & Solution- 45 points- 100 points in Total.

Other applicants: MINO- 59.3 points

Contract Details:

Vendor: CHN Housing Partners 97.2- points Amount: \$3,157,200.00 End Date: June 30, 2025

Services:

Deliverables:

- Financial Product Parameters: Term sheets of the financial product(s)' parameters, underwriting criteria, and eligibility requirements (i.e. product type and amount, matching requirements, affordability terms, landlord eligibility, etc.).
- Marketing/Outreach Strategy: Plan for how to market the financial product(s) to the targeted audience: Detroit-resident landlords owning a maximum of two properties within the city of Detroit.

*Contact discussion continued on next page.*

## **HOUSING & REVITALIZATION- continued**

6004889 100% ARPA Funding – To Provide Financial Product(s) to Landlords to Ease the Financial Burden of Inspections, Rehab, and Repairs to Increase Supply of Quality and Affordable Rental Units. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,157,200.00.

### Services-

- **Construction & Compliance Management Plan:** Plan outlining how rehab/repair work will be conducted (e.g. general contractor requirements, order of operations, required meetings, etc.). This should also include delineation of roles/responsibilities between the Subrecipient and property owner, particularly for COC requirements (e.g. scheduling/obtaining third-party condition inspection, lead requirements, blight ticket clearance, etc.).
- **Procurement Plan:** Plan outlining the methods for soliciting bids/proposals from contractors and other service vendors needed to execute repair work. Procurement plan must be in accordance with regulations stated in 2 CFR 200 Sections 317 through 320 and Section 7 of the Agreement. Contractors approved via the procurement plan must also register for a unique ID with SAM.gov prior to receiving payment of federal funds used in this program. Procurement plan is required if subrecipient performs construction management aspects of program. It is not required if construction management will be performed by landlord.
- **Financial Program Renovation Schedule:** Schedule outlining the flow/cadence of building renovations to ensure the completion of the proposed number of units within the allowable implementation time period.
- **Program Workflow:** Process flowchart for how property owners/units progress through the program (e.g. intake, award, required trainings, rehab/repair, inspections, COC, closeout).
- **Application Form(s):** Finalized application form for the financial product(s).
- **Award File Documents:** Finalized list of required documents for each award (e.g. underwriting documents/agreement, rehab/repair scope of work, contractor information, permits, COO (if applicable), COC, before and after images).
- **Record Keeping & Documentation Policy:** Policy outlining how documents/records will be stored and for what length of time. \*\*\*See below for requirement schedule.
- **Reporting Plan:** Plan describing how the Subrecipient will report program results to HRD and program partners; to include reporting templates and cadence.

### LANDLORD CERTIFICATE OF COMPLIANCE GRANTS

Eligible landlords can receive up to \$15,000 in grant support per unit, for a maximum of \$30k per double-unit structure, to be used in obtaining a Certificate of Compliance from the City of Detroit's Buildings, Safety Engineering, and Environmental Department (BSEED). The initial allocation of grant capital is anticipated at \$2.16m, which would facilitate a minimum of 144 units (72 doubleunit structures) receiving grant support:

#### 1) GRANT USES Eligible grant uses shall include:

- a) Inspection, assessment, and registration fees and expenses necessary to receive a Rental Certificate of Compliance, including but not limited to lead inspection reports and compliance inspection reports from authorized third-party inspection companies.
- b) Funding repairs of compliance deficiencies identified by authorized lead and compliance inspectors that must be repaired in order to receive rental certificate of compliance. Only repair expenses necessary to receive a rental certificate of compliance shall be eligible for grant funding. CHN shall have sole determination if a repair expense is necessary, and may pay third-party contractors directly for eligible repair expenses.

2) GRANT ELIGIBILITY CHN and HRD have established the preliminary set of Program Eligibility Requirements below. These requirements will closely examine all proposed elements, parameters, partners and processes of the Program to ensure maximum positive outcomes in alignment with the City of Detroit's goals for the Program:

*Contract discussion continued on next page.*

**HOUSING & REVITALIZATION- continued**

6004889 100% ARPA Funding – To Provide Financial Product(s) to Landlords to Ease the Financial Burden of Inspections, Rehab, and Repairs to Increase Supply of Quality and Affordable Rental Units. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,157,200.00.

Services-cont.:

Element	Requirement
<i>Geography - LL and Unit</i>	The rental unit receiving the grant-funded repairs must be located within the City of Detroit. The landlord applicant’s primary residence must also be located within the City of Detroit.
<i>Rental Rate</i>	Rental unit must be rented at 60% AMI on a per-bedroom basis, as most-recently defined by MSHDA for Wayne County and as may be adjusted annually by MSHDA. Landlord will be required at time of application to provide a current rental agreement for verification. In the event the unit is not rented at the time of application, the landlord will be required to provide a copy of the anticipated lease demonstrating compliance with the 60% AMI rental rate. The grantee landlord must commit to continuing to rent at 60% AMI rate post-improvements for a 5-year period as a legal condition of the grant agreement.
<i>Unit Type</i>	Standalone double and triple unit rental properties located within the City of Detroit, as established by the County Accessor parcel code for the unit
<i>Rental Registry</i>	All applicants must register units seeking grant funding as a rental in Detroit Accella\eLAPs
<i>Property Taxes Current</i>	Property that unit is located on must be current on property taxes or current on a stipulated payment agreement
<i>Current Building Code Violation</i>	Any emergency code violations issued by BSEED for any element of the property that the unit is located on must be fully resolved
<i>Landlord Rental Portfolio</i>	Applicant landlord cannot own more than 2 rental properties within the City of Detroit
<i>All Deficiencies Repaired as Part of Scope</i>	The complete scope of work identified by a compliance inspection must be able to be repaired as a condition of eligibility. If the cost of the repairs is estimated to exceed the \$15,000 per unit in grants funds available as part of this program, the landlord must demonstrate access to supplementary capital or complete a portion of the repairs to bring the grant expense below the \$15,000 threshold. If a landlord applicant is not able to do so, they would not be eligible for any portion of the grant funding.

**3) GRANT APPLICATION AND PROGRAM MANAGEMENT** CHN will establish a grant application process and documentation that collect all relevant eligibility and demographic data as required by the Program. HRD staff will have final approval of application elements. CHN will establish an application portal and processes, with the specific elements of the application process to be establish in the Program Planning and Design phase. There is currently \$60,200 of the anticipated budget allocated towards targeted intake of likely eligible landlords. The specific processes and roles of the intake process will be established in Program Planning and Design phase. CHN will be responsible for collecting and storing all necessary applicant data, support documentation, and other necessary program elements required by the City. \*\*\*See below for requirement schedule.

*Contract discussion continued on next page.*

**HOUSING & REVITALIZATION- continued**

6004889 100% ARPA Funding – To Provide Financial Product(s) to Landlords to Ease the Financial Burden of Inspections, Rehab, and Repairs to Increase Supply of Quality and Affordable Rental Units. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,157,200.00.

Services-cont.:

4) **GRANT REPAIR MANAGEMENT** CHN shall function as the general contractor and will hire lead and compliance inspectors on landlord grant recipients behalf, utilizing CHN’s single-family preservation construction management staff. CHN will review inspection reports, establish eligible repair scopes, bid, hire, and manage third-party contractors to conduct repairs within the parameters of this program. CHN will be responsible for all elements of construction management, including collecting all necessary support documentation, coordinating repair schedule with landlord and tenants, and upon established project completion thresholds, the direct payment to third party contractors.

**LANDLORD COMPLIANCE REBATE PILOT PROGRAM** Eligible landlords can receive \$750 as a rebate for obtaining a Certificate of Compliance from the City of Detroit’s Buildings, Safety Engineering, and Environmental Department (BSEED). The initial allocation of rebate capital is anticipated at \$150,000, which would facilitate a minimum of 200 units receiving grant support. The initial allocation of grant capital is anticipated at \$2.16m, which would facilitate a minimum of 144 units receiving grant support:

5) **REBATE ELIGIBILITY**

<b>Element</b>	<b>Requirement</b>
<i>Geography - Unit</i>	The rental unit receiving the grant-funded repairs must be located within the City of Detroit.
<i>Unit Type</i>	Standalone double and triple unit rental properties located within the City of Detroit, as established by the County Accessor parcel code for the unit
<i>Rental Registry</i>	All applicants must register units seeking grant funding as a rental in Detroit Accella\eLAPs
<i>Property Taxes Current</i>	Property that unit is located on must be current on property taxes or current on a stipulated payment agreement
<i>Compliance Certificate</i>	All units seeking a rebate must have been awarded a compliance certificate from BSEED during the program timeline
<i>Rebate Maximum</i>	A landlord may not receive a rebate for more than 10 units that they have any ownership in (in full or in part)

CHN will work with HRD and other relevant stakeholders to establish a Program outreach strategy. Recognizing limited resources, they will develop an approach that is as targeted as possible towards likely eligible landlords. The outreach strategy may include working from preexisting data sources of known landlords with compliance challenges.

6) **REBATE APPLICATION AND PROGRAM MANAGEMENT**

CHN will work with HRD and relevant stakeholders to develop a Rebate Application that collects all relevant eligibility and demographic data as required by this Program.

HRD staff will have final approval of application elements. CHN will establish an application portal and processes, with the specific elements of the application process to be establish in the Program Planning and Design phase. There is currently \$60,200 of the anticipated budget allocated towards targeted intake of likely eligible landlords. The specific processes and roles of the intake process will be established in Program Planning and Design phase. CHN will be responsible for collecting and storing all necessary applicant data, support documentation, and other necessary program elements required by the City.

*Contract discussion continued on next page.*

**HOUSING & REVITALIZATION- continued**

6004889 100% ARPA Funding – To Provide Financial Product(s) to Landlords to Ease the Financial Burden of Inspections, Rehab, and Repairs to Increase Supply of Quality and Affordable Rental Units. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,157,200.00.

Services-cont.:

**GRANT AND REBATE IMPLEMENTATION PHASE DELIVERABLE**

CHN will work with HRD and relevant stakeholders on the following deliverables:

- **Program Applications:** Submitted program applications from interested property owners.
- **Award File Documents:** Completed/submitted file documents from awarded properties/owners.
- **Regular Reporting:** Financial and narrative reports of program performance to HRD and program partners.

\*\*\*\*Federal Funding Administration & Record Keeping Deliverables:

**SCHEDULE OF SERVICES**

Milestone	Anticipated Delivery Date
<b>Project Start</b>	4/1/2023
<b>Phase I (Program Design &amp; Planning) completion</b>	6/30/2023
<b>Program Launch / Intake Opens</b>	7/1/2023
<b>Phase II (Program Implementation) completion</b>	4/30/2025
<b>Phase III (Program Closeout &amp; Evaluation) completion</b>	6/30/2025

**60% AMI RENTAL RATE PROVISION** City and Subrecipient agree that it will be an eligibility requirement for a landlord to apply and receive funding through a grant under the Landlord Repair Program that the rental unit must have a current rental rate at the time of application that is affordable at maximum of 60% of AMI. The maximum of “60% AMI affordability rental rate” will be calculated as follows:

- a household whose income is at or below 60% of AMI for Wayne County, Michigan as established by the Michigan State Housing Development Authority (“MSHDA”) on a per-bedroom basis in its “Annual Income” and “Rent Limits” definition. Said Limits are adjusted annually by MSHDA, and affordability criteria for the Landlord Repair Program will be calculated based on the most recent annual adjustment. The most recent Income and Rent Limits established by MSHDA at the time of contracting are included below.

As part of Program Implementation and pre-screening activities, information will be provided to landlords on the 60% AMI affordability rental rate standard and how it is applied.

**Verification:**

- Landlord will be required at the time of application to provide a copy of the current rental agreement for verification.
- In the event the unit is not rented at the time of application, the landlord will be required to provide a copy of the anticipated lease demonstrating compliance with the 60% AMI affordability rental rate.

As part of the Award File Documents: Subrecipient will include in the documents to be executed by the landlord to receive the grant, a legal provision that as a condition of receiving a grant under the Landlord Repair Program for landlord repairs, the landlord covenants to continue to rent the unit at a maximum of 60% AMI affordability rental rate for a 5-year term from the date of receipt of the grant. The documents can include a reservation by the City of the right to require verification of continuing compliance during the 5-year period (including compliance with the City rental registration requirement).

*Contract discussion continued on net page.*

**HOUSING & REVITALIZATION- continued**

6004889 100% ARPA Funding – To Provide Financial Product(s) to Landlords to Ease the Financial Burden of Inspections, Rehab, and Repairs to Increase Supply of Quality and Affordable Rental Units. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,157,200.00.

Services-cont.:

**04/18/2022 INCOME AND RENT LIMITS**

County: 82 Wayne		Effective Date: 4/18/2022							
Income	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person	
20%	12,540	14,320	16,120	17,900	19,340	20,780	22,200	23,640	
25%	15,675	17,900	20,150	22,375	24,175	25,975	27,750	29,550	
30%	18,810	21,480	24,360	26,850	29,010	31,170	33,300	35,460	
35%	21,945	25,060	28,210	31,325	33,845	36,365	38,850	41,370	
40%	25,080	28,640	32,240	35,800	38,680	41,560	44,400	47,280	
45%	28,215	32,220	36,270	40,275	43,515	46,755	49,950	53,190	
50%	31,350	35,800	40,300	44,750	48,350	51,950	55,500	59,100	
55%	34,485	39,380	44,330	49,225	53,185	57,145	61,050	65,010	
60%	37,620	42,960	48,360	53,700	58,020	62,340	66,600	70,920	
70%	43,890	50,120	56,420	62,650	67,690	72,730	77,700	82,740	
80%	50,160	57,280	64,480	71,600	77,360	83,120	88,800	94,560	
100%	62,700	71,600	80,600	89,500	96,700	103,900	111,000	118,200	
120%	75,240	85,920	96,720	107,400	116,040	124,680	133,200	141,840	
125%	78,375	89,500	100,750	111,875	120,875	129,875	138,750	147,750	
140%	87,780	100,240	112,840	125,300	135,380	145,460	155,400	165,480	
150%	94,050	107,400	120,900	134,250	145,050	155,850	166,500	177,300	

Rent By Person	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
20%	313	358	403	447	483	519	555	591
25%	391	447	503	559	604	649	693	738
30%	470	537	604	671	725	779	832	886
35%	548	626	705	783	846	909	971	1,034
40%	627	716	806	895	967	1,039	1,110	1,182
45%	705	805	906	1,006	1,087	1,168	1,248	1,329
50%	783	895	1,007	1,118	1,208	1,298	1,387	1,477
55%	862	984	1,108	1,230	1,329	1,428	1,526	1,625
60%	940	1,074	1,209	1,342	1,450	1,558	1,665	1,773
80%	1,254	1,432	1,612	1,790	1,934	2,078	2,220	2,364
100%	1,567	1,790	2,015	2,237	2,417	2,597	2,775	2,955
120%	1,881	2,148	2,418	2,685	2,901	3,117	3,330	3,546
125%	1,959	2,237	2,518	2,796	3,021	3,246	3,468	3,693
140%	2,194	2,506	2,821	3,132	3,384	3,636	3,885	4,137
150%	2,351	2,685	3,022	3,356	3,626	3,896	4,162	4,432

Rent By Bedroom	0 Bedroom	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom	5 Bedroom
20%	313	335	403	465	519	573
25%	391	419	503	581	649	716
30%	470	503	604	698	779	859
35%	548	587	705	814	909	1,002
40%	627	671	806	931	1,039	1,146
45%	705	755	906	1,047	1,168	1,289
50%	783	839	1,007	1,163	1,298	1,432
55%	862	923	1,108	1,280	1,428	1,575
60%	940	1,007	1,209	1,396	1,558	1,719
70%	1,097	1,175	1,410	1,629	1,818	2,005
80%	1,254	1,343	1,612	1,862	2,078	2,292
100%	1,567	1,678	2,015	2,327	2,597	2,865
120%	1,881	2,014	2,418	2,793	3,117	3,438
125%	1,959	2,098	2,518	2,909	3,246	3,581
140%	2,194	2,350	2,821	3,258	3,636	4,011
150%	2,351	2,518	3,022	3,491	3,896	4,297

**\*\*\*Project and Expenditure Reports to U.S. Treasury are submitted quarterly. FOR REPORTING PERIOD ENDING VENDOR DEADLINE FOR QUARTERLY REPORT: Sept 30 /Oct 12 / Dec 31 /Jan 12 /March 31 /April 12 /June 30 /July 12**

**Quarterly reports must include:** • Project name • A description of key project activities and the status of their completion • Project demographic information relaying whether the project serves an economically disadvantaged community.

**\*\*\*Project-Specific Progress Reporting Monthly metrics will be submitted by the 12th day of each month. Monthly reporting requirements include the following: Monthly Outputs QTY Number of COCs obtained (through the financial component of the program) Amount of Landlord Repair Funds Dispersed Number of individuals who complete multiple Landlord Repair Trainings Number of individuals who complete Landlord Repair Trainings All outputs are to be provided to DS&A disaggregated by race, ethnicity, gender, income, and other relevant factors as determined by the Project Team and DS&A. If work is to be completed at multiple sites - For each site the Subrecipient will provide:**

• Photographs taken before, during, and after (event) for each award. If individuals are included in the photographs, informed consent is required1 . Additional Reporting Requirements:

*Contract discussion continued on next page.*

**HOUSING & REVITALIZATION- continued**

6004889 100% ARPA Funding – To Provide Financial Product(s) to Landlords to Ease the Financial Burden of Inspections, Rehab, and Repairs to Increase Supply of Quality and Affordable Rental Units. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,157,200.00.

Services-cont.:

- The subrecipient will systematically collect limited, anecdotal information from program participants1 on a monthly basis to include in project reporting. For example, provide a quote from (Participant) about how partaking in the program is improving their life since the pandemic. This should also include the impact of the program on the community.
- The subrecipient will provide not fewer than 5 photos of key project activities that have been fully authorized for use and/or publication (e.g., City of Detroit website) – on a quarterly basis.

Fees:

**BUDGET**

**CITY OF DETROIT: LANDLAND REPAIR PROGRAM**

*Program Budget*

Design and Planning	Per Unit	2023	2024	2025	Total	Description	Type
CHN consulting and staff fees, indirect cost associated with program design		\$ 50,000.00			\$ 50,000.00	Working with the City of Detroit staff and third-part stakeholders to develop the financial products, finalize partner roles, timelines, and deliverables.	Professional Service
<b>Program Implementation</b>							
Repair Grant Capital (avg at \$15k, 144 units)	\$ 15,000.00	\$ 540,000.00	\$ 1,545,000.00	\$ 75,000.00	\$ 2,160,000.00	Repair grant capital for qualified landlords. CHN will inspect, develop the scope and manage third-party contractors to implement the necessary repairs, and coordinate w/ BSEED to achieve compliance certificate award.	Direct Cost
Compliance Rebate (\$750 per unit, 200 units)	\$ 750.00	\$ 37,500.00	\$ 107,291.67	\$ 5,208.33	\$ 150,000.00	Rebate made available to eligible landlords for receipt of compliance certificate within defined program timeline.	Direct Cost
CDO Intake/LL Coordination (\$175 per unit, 344 units)	\$ 175.00	\$ 15,050.00	\$ 43,059.72	\$ 2,090.28	\$ 60,200.00	Intake fee for grant and rebate intake. Initial intentions are to utilize CDO partners for this function, will be evaluated in design period.	Direct Cost
CHN Contractor and Construction Management		\$ 79,375.00	\$ 272,520.83	\$ 29,104.17	\$ 381,000.00	Construction Management Staffing Expense needed to effectively manage the repairs	Direct Cost
CHN Administrative Expenses		\$ 68,958.33	\$ 236,756.94	\$ 25,284.72	\$ 331,000.00	Administrative, Accounting, Corporate and Other Administrative Costings	Administrative Cost
<b>Program Evaluation</b>							
Full program review and evaluation				\$ 25,000.00	\$ 25,000.00	Working with the City staff and Program partners to fully evaluate the effectiveness of the program as administered and recommendations for future iterations of the program	Professional Service
		\$ 790,883.33	\$ 2,204,629.17	\$ 161,687.50	\$ 3,157,200.00		

**GENERAL SERVICES**

6005268 100% City Funding – To Provide Repair Services for City of Detroit's Small Engine Equipment and Generators. – Contractor: Weingartz Supply Co, Inc. – Location: 46061 Van Dyke, Utica, MI 48317 – Contract Period: Upon City Council Approval through April 30, 2026 – Total Contract Amount: \$120,281.55.

Funding:

Account String: 1000-29470-470100-622100  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$4,414,068 as of May 5, 2023**

Tax Clearances Expiration Date: 4-6-24

Political Contributions and Expenditures Statement:

Signed: 4-18-23 Contributions: None

Consolidated Affidavits

Date signed: 4-18-23

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

Bid Information

**Bids Closed on: March 23, 2023; 32 Suppliers Invited; 1 Bids received;**

Contract Details:

Vendor: **Weingartz Supply Co, Inc.** Amount: **\$120,281.55** End Date: **April 30, 2026**

Services:

- The vendor shall provide small engine repair & parts:
- The Vendor must have a minimum requirement of 3 years of providing services.
- Vendor must utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs.
- Vendor must provide a written estimate of repairs and have all repairs pre- approved by the City.
- Vendor must be located within 25 miles radius of the City of Detroit.
- Vendor must be a reputable firm regularly engaged in performing the repairs and services requested
- Vendor must be an authorized licensed agent and authorized to perform warranty work Vendor must provide repair services for lawn mowers, blowers, string trimmers, snow blowers, edgers, power washers and generators to include but not limited to Stihl, Ariens, Generac, Toro, and Hustler brands.
- Vendor must utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs.
- Vendor must provide a written estimate of repairs and have all repairs pre- approved by the City.
- Vendor must be located within 25 miles radius of the City of Detroit.
- Vendor must be a reputable firm regularly engaged in performing the repairs and services requested
- Vendor must have a minimum of (2) certified Diesel engine mechanics and provide proof in writing with bid package
- All repairs are required to be completed within three (3) to five (5) business days after the vendor have received the O.K. to perform repairs, based on the quote the vendor has submitted to the General Services Department, Fleet Management Division.

Fees:

Labor Rates are firm for entire term of contract:

M-F 7am-4PM	\$136.00 per hour	M-F 4PM-10PM	\$136.00 per hour
M-F 10PM- 7AM	N/A	Sat 7am-6PM	\$136.00 per hour
Sat after 6PM	N/A	Holidays Only (no Sundays)	\$136.00 per hour

The differing parts included in this contract also vary in price- Ranging from \$1.69 (Flange Nut .38-16 Zc120) to \$337.40 (Cutting Head Complete) per piece or repair.



**BUILDINGS & SAFETY**

3065672 Notification to Council – 100% City Funding – To Provide Emergency Continuation of Air Quality Monitoring and Testing Services. – Contractor: NTH Consultants, LTD – Location: 2990 W. Grand Boulevard, Detroit, MI 48202 – Contract Period: Notification of Emergency through April 21, 2024 – Total Contract Amount: \$48,000.00.

Funding

Account String: **1000-20951-130370-621900**  
Fund Account Name: **General Fund**  
Appropriation Name: **Bulk Solid Materials Ordinance**  
Funds Available: **\$28,000 as of May 5, 2023**  
Encumbered Funds: **\$63,653 as of May 5, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **Not Provided** Contributions: **Not Provided**

Consolidated Affidavits

Date signed: **Not Provided**

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

Background:

**FCA/Stellantis has received 5 violation notices and is currently under a Final Order By Consent from the State of Michigan Department of Environment, Great Lakes, and Energy for violation of Part 55, Air Pollution Controls at their Detroit Assembly Complex Mack (DACM) facility located at 4000 Saint Jean Street due to emissions of volatile organic compounds (VOCs) from the plant creating potential concerns for the neighboring residential community.**

**This PO is needed to monitor whether unreasonable interference with the comfortable enjoyment of life and property due to odor emissions. The City of Detroit Buildings, Safety Engineering and Environmental Department determined there is need for air sampling to assure the second regenerative thermal oxidizer, stipulated to be installed before June 20, 2023, is effective.**

**State (EGLE) and Federal (EPA) environmental agencies have conducted air sampling and analysis in the area. The City of Detroit is conducting supplemental sampling and analysis to understand the air quality in the vicinity of the subject plant.**

Bid Information:

**None, because this is an Emergency Non-Standard Procurement request for the continuation of Emergency Environmental Consulting services of a qualified professional consulting firm to conduct 8 additional air sampling events at properties surrounding the FCA/Stellantis plant, which began in February 2023 and will continue through July/August, 2023.**

**The services began in February 2023 under PO 3064129, which was also a non-standard emergency procurement to Retain the services of a qualified professional consulting firm to conduct ambient air monitoring activities at properties surrounding the FCA/Stellantis plant in Detroit for \$24,000.**

**Vendor was selected because they were doing similar work for the department at the Amazon site (Woodward and W. Eight Mile) and can quickly mobilize with little to no lag time for understanding the scope of service to be rendered.**

Contract Details:

Vendor: **NTH Consultants, LTD**

Amount: **\$48,000**

End Date: **April 30, 2024**

Services:

- 1. Work Plan and Site Visit - NTH will prepare a brief work plan focusing on sampling/analysis procedures and conduct a site visit with City personnel to identify air sample locations. It is anticipated that 3 locations in the residential neighborhood will be selected by the City.**

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

**Building & Safety - continued**

3065672 Notification to Council – 100% City Funding – To Provide Emergency Continuation of Air Quality Monitoring and Testing Services. – Contractor: NTH Consultants, LTD – Location: 2990 W. Grand Boulevard, Detroit, MI 48202 – Contract Period: Notification of Emergency through April 21, 2024 – Total Contract Amount: \$48,000.00.

Services:

2. **Review of Existing Information available to understand air quality conditions provided by EGLE’s website and the City.**
3. **Air Sampling & Analysis - Obtain ambient air samples from 3 locations (1 upwind & 2 downwind from the plant) as selected by the City using summa canisters and sorbent tubes. The sampling duration will range from 6 to 24 hours and frequency is once a week for 4 weeks, and analyzed at a qualified lab.**
4. **Task 4: Data Review, Evaluation and Report – Data will be evaluated and summarized in a brief technical report or memo which will be submitted to the City as a draft for review and comments. The report will include a site plan showing the sample locations, narrative of sampling methodology, analytical summary table comparing the lab data with appropriate EGLE or EPA criteria, and laboratory data with chain-of-custody document.**

Fees:

**An Itemized price list for this Current Purchase Order [3065672] for NTH to continue to provide emergency Environmental Consulting Services was NOT provided.**

**Purchase Order dated 2/20/23 for NTH to provide Environmental Consulting Services under the original Emergency Purchase Order [3064129] is as follows:**

<b>Project Coordination, Work Plan and Site Visit</b>	<b>\$2,000</b>
<b>Report Review and Meetings</b>	<b>\$3,000</b>
<b>Air Sampling and Analysis</b>	<b>\$10,000</b>
<b>Data Review and Technical Report</b>	<b>\$9,000</b>
<b>TOTAL</b>	<b>\$24,000</b>

**GENERAL SERVICES**

6003474 A-1 100% City Funding – AMEND 1 – To Provide an Extension of Time to Service All Detroit Recreation Pools. – Contractor: Baruzzini Contracting, LLC – Location: 1281 S Old US Highway 23, Brighton, MI 48114 – Previous Contract Period: May 1, 2021 through May 14, 2023 – Amended Contract Period: Upon City Council Approval through November 14, 2023 – Contract Increase Amount: \$0.00 – Original Contract Amount: \$400,543.40.

Funding:

Account String: 1000-29470-470010-621900  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$4,414,068 as of May 5, 2023**

Tax Clearances Expiration Date: **3-22-24**

Contributions and Expenditures Statement:

Signed: **3-27-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-27-23**

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

Background:

**The bid process for the original contract resulted in the following: Bids were solicited; OCP indicates a total of 157 invited suppliers; Bids closed on Jan. 27, 2021; 1 bid was received- Baruzzini Contracting.**

Contract Details:

Vendor: **Baruzzini Contracting, LLC** Amount: **+\$0.00 to \$400,543.40**

End Date: **+ 6 months to November 14, 2023**

Services:

**Monthly visits to each of the 6 indoor pools to inspect and provide a full maintenance check on all equipment, backwashing the filtration system, check all chemicals; Provide quarterly reports for all indoor sites and twice per season for outdoor sites of bacteriological sampling; Provide all testing reagents; Provide all required Pool chemicals [Muriatic Acid, Sodium Bicarbonate, Sodium Thiosulfate, Carbon dioxide, and bulk Chlorine], Provide Seasonal services to start and shut down the Brennan Pools; Startup and shutdown as needed the Recreation Center Pools.**

Pools are located at:

**Heilman- 19601 Crusade  
Northwest Activity Center-18100 Meyers  
Coleman Young- 2751 Robert Bradby Dr.  
Adam-Butzel Rec center- 10500 Lyndon Ave.**

**Patton- 2301 Woodmere  
Williams- 8431 Rosa Parks Blvd.  
Brennan Pools (s)- 21415 Plymouth**

Fees:

**Fee Schedule to include in contract:**

<b>Services - Summary</b>	<b>Unit Price</b>	<b># of Locations</b>	<b># of Months</b>	<b># of Years</b>	<b>Total Price</b>	
Monthly services - Indoor Sites	\$520.24	6	12	2	\$74,914.80	
CO2 Tank Rental & Refills	\$625.00	3	12	2	\$45,000.00	NEW
Monthly services - Brennan	\$6,871.43	1	3	2	\$41,228.60	
Brennan seasonal startup & shutdown	\$47,700.00	1	n/a	2	\$95,400.00	
One-time pool startup of indoor sites	\$4,000.00	6	1	1	\$24,000.00	NEW/ONE-TIME
Emergency Repairs	\$5,000.00	n/a	12	2	\$120,000.00	INCREASED NEED

**Grand Total \$400,543.40**

Additional Information:

**Contract 6003474 was approved at Formal on June 1, 2021, for \$400,543.40, through May 14, 2023.**

### HOUSING & REVITALIZATION

6005289 100% State Funding – To Provide Blight Remediation and Site Readiness Program Management Services. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 21, 2025 – Total Contract Amount: \$500,000.00.

#### Funding

Account String: **2107-21246-360115-617900**  
Fund Account Name: **Office of Grants Management Grants Fund**  
Appropriation Name: **SLBA Blight Elimination Grant**  
Funds Available: **\$500,000 as of May 5, 2023**

Tax Clearances Expiration Date: **6-3-23**

Political Contributions and Expenditures Statement:

Signed: **4-10-23** Contributions: **1 to the Mayor in 2021**

#### Consolidated Affidavits

Date signed: **4-10-23**

- 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 March 7, 2023 & Closed April 10, 2023; 2 bids Received.**

**Bids were evaluated based on: Experience [35 points]; Timeline/Work Plan [30 points]; Strength of Concept/Proposal [20 Points] Pricing [15 points]. Maximum = 100 points.**

Other Bid: **Decima [51 points]**

#### Contract Details:

Vendor: **Mannik & Smith Group, Inc**  
Amount: **\$500,000**

Bid: **Highest Ranked [100 points]**  
End Date: **May 21, 2025**

#### Services:

**Provide Program Management Services necessary to complete the pre-development site preparation and Blight Remediation, which will include consulting, architecture, and engineering services associated with demolition, survey, vacating ROW, site clearing, land development, existing utility removals, public and private utility relocations, geotechnical investigations, environmental studies, hazardous material remediation, and UST removals.**

#### **Other services include:**

- **Consulting & Design – including due diligence, real estate entitlements, land development design, Civil Infrastructure design, coordinate/manage with City departments and consultants, assist in preparing solicitation documents, and assist with permits**
- **Survey Services – including ALTA & Topographic Survey, Title work, public/private easements, street vacation, construction staking.**
- **Environmental Services – Phase I & II Environmental Site Assessments, remediation, hazardous waste management/compliance.**
- **Geotechnical Services – soil testing, pavement cores, soil borings, investigation and recommendations, and pavement design.**
- **Construction Administration, Engineering & Observation – provide in-site supervision, safety monitoring, project engineering, and project administration, process approvals, coordinate/document pre-/post-bid & pre-/post-construction progress, supervise testing services.**
- **Program & Project Management – including scheduling, budgeting, solicitation/procurement assistance, sort billings & project documents, attend meetings, etc.**

#### Fees:

**Administrative Assistants, Cultural Response Specialists, Engineers, and Environmental Scientists, Landscape Architects, Planner, Principal, Surveyors, Technicians, Survey Crews, and a GPR Tester that ranges from \$67 - \$224.**

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

**Housing & Revitalization – *continued***

6005289      100% State Funding – To Provide Blight Remediation and Site Readiness Program Management Services. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby Street, Suite 300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 21, 2025 – Total Contract Amount: \$500,000.00.

Fees - *continued*:

<b>Geoprobe – no labor</b>	<b>\$590/day</b>
<b>Geoprobe – standard</b>	<b>\$1,500/day</b>
<b>Geoprobe – expedite</b>	<b>\$1,900/day</b>
<b>Coring</b>	<b>\$220/day</b>
<b>Peristatic Pump</b>	<b>\$35/day</b>
<b>Steam Cleaner</b>	<b>\$35/day</b>
<b>Grout Equipment</b>	<b>\$55/day</b>

Approximately 100 other services & products ranging from \$.50/foot of poly tubing to \$1,100/day for a Cone Penetrometer.

**Total not to exceed \$500,000.**

Additional Information:

**Other Recently Approved Mannik & Smith Contracts:**

**6003855, Amendment 1 was approved February 14, 2023 for Soil Sampling, Testing & Analysis of Fill Material at Previous Demolition Sites for an additional \$225,000, making the total contract amount \$1,375,000; through September 2024. No additional time was requested. It was originally approved October 19, 2021 for \$1,150,000.**