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M. Rory Bolger, Ph.D., FAICP
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Willene Green


City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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Detroit, Michigan 48226
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Timarie Szwed
Theresa Thomas
Ashley A. Wilson

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: June 5, 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 June 6, 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 June 6, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 9 Prop. N Trash-Out Contracts 23 Emergency Demolitions 1 Abatement & Alteration Contract	33	0	0	29
DoIT 1 ARPA	1	0	0	1
Fire	5	0	3 Amendments to Add Time/Funds	0
General Services 2 ARPAs	5	0	1 Amendment to Add Time	3
Health	2	0	1 Amendment to Add Time	2
Human Resources	1	0	1 Amendment to Add Time/Funds	1
Human Rights	1	0	0	1
Public Works	1	0	0	1
Transportation	1	0	0	1
Totals	50	No Focused/Limited Bids	6 Amendment(s);	39

78% of all Contractors included in the contract list for the June 6, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of June 6, 2023

This list represents costs totaling \$8,143,598.81 ¹

Included in total costs are the following:

ARPA	\$	2,129,811
Blight Remediation	\$	458,451
Bond Fund	\$	957,290.25
Capital Projects	\$	6,348,335.46
General Fund	\$	1,885,546.56
Grant Fund	\$	2,000,000
Major Street Fund	\$	412,500
Transportation Operation Fund	\$	300,000

¹ The contract list includes: 6 Amendment(s) for extension of time and/or increase or decrease in funds. 44 New contracts for terms of 1 year to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 5, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JUNE 6, 2023.**

CITY DEMOLITION - *Waiver Requested*

6005044 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F12 (24 Properties). –
Contractor: Staffing Equipment Evolution – Location: 14365 Wyoming, Detroit, MI 48227 –
Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount:
\$100,590.00.

Funding

Account String: 4503-21003-160020-6002900-17XXXX
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 1, 2023**

Tax Clearances Expiration Date: 1-18-24

Political Contributions and Expenditures Statement:

Signed: 2-3-23 Contributions: **None**

Consolidated Affidavits

Date signed: **2-3-23**

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

Bid Information

Bids opened December 8, 2022 & closed January 19, 2023. 38 suppliers invited to bid; 8 Bids Received.

The Bid for Proposal N Group F12 was open to any pre-qualified Vendor. Release F contains 13 Groups. Each Group consists of approximately 24 properties for an estimated total of 312 properties in release F. The 24 properties included in Group F12 are all located in District 4. The Addresses of the 24 properties for Group F12 can be found on the next page of this report.

5 of the 13 Groups within Release F were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

7 Other Bids without contingency fee:

- 1. Cleaning Up Detroit City, LLC \$105,200 [equalization credits reduced bid by 6% to \$98,888 for D-BB & D-HB, also submitted an incomplete price sheet]**
- 2. Detroit Grounds Crew, LLC \$188,776 [equalization credits reduced bid by 7% to \$175,561.68 for D-BB, D-RB, & D- BSB]**
- 3. Emerging Industries Training Institute \$101,750 [no equalization credits applied]**
- 4. GTJ Consulting, LLC \$111,750 [removed by management]**
- 5. P & P Group Inc. \$130,000 [no equalization credits applied because certifications expired 1/18/23]**
- 6. Premier Group Associates \$71,970 [disqualified due to submitting a PDF Price Sheet]**
- 7. RT Contracting \$105,600 [equalization credits reduced bid by 5% to \$100,320 for D-BB & D-BMB]**

Contract Details:

Vendor: **Staffing Equipment Evolution** Amount: **\$100,590** End Date: **April 30, 2024**
Bid: **Lowest Responsible Bid; \$95,800 without contingency [no equalization credits applied]**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery,

Contract discussion continues onto the next page.

City Demolition - Waiver Requested - continued

6005044 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F12 (24 Properties). – Contractor: Staffing Equipment Evolution – Location: 14365 Wyoming, Detroit, MI 48227 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$100,590.00

Services - continued:

flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

**Trash out of Group F12 \$95,800
Contingency 5% \$4,790
TOTAL: \$105,590**

The cumulative costs for all 24 properties include:

**Exterior Trash-out for \$30,000 [average cost for 24 properties is \$1,250 each];
Interior Trash-out for \$65,200 [average cost for 24 properties is \$2,716.67 each].**

Property Address	Trash Out RFP Group	Council District
5116 Lemay	Trash Out Group F12	4
5573 Courville	Trash Out Group F12	4
5252 Wayburn	Trash Out Group F12	4
5696 Fairview	Trash Out Group F12	4
4225 Alter	Trash Out Group F12	4
5951 Wayburn	Trash Out Group F12	4
5168 Fairview	Trash Out Group F12	4
2996 Eastlawn	Trash Out Group F12	4
5110 Fairview	Trash Out Group F12	4
5544 Lakewood	Trash Out Group F12	4
4378 Lakewood	Trash Out Group F12	4
13449 Hampshire	Trash Out Group F12	4
14272 Camden	Trash Out Group F12	4
3542 Springle	Trash Out Group F12	4
4143 Lakewood	Trash Out Group F12	4
13042 Evanston	Trash Out Group F12	4
4859 Cope	Trash Out Group F12	4
4637 Lenox	Trash Out Group F12	4
13359 Hampshire	Trash Out Group F12	4
3131 Lenox	Trash Out Group F12	4
4688 Marlborough	Trash Out Group F12	4
5778 Drexel	Trash Out Group F12	4
5511 Nottingham	Trash Out Group F12	4
4654 Dickerson	Trash Out Group F12	4

Certifications/# of Detroit Residents:

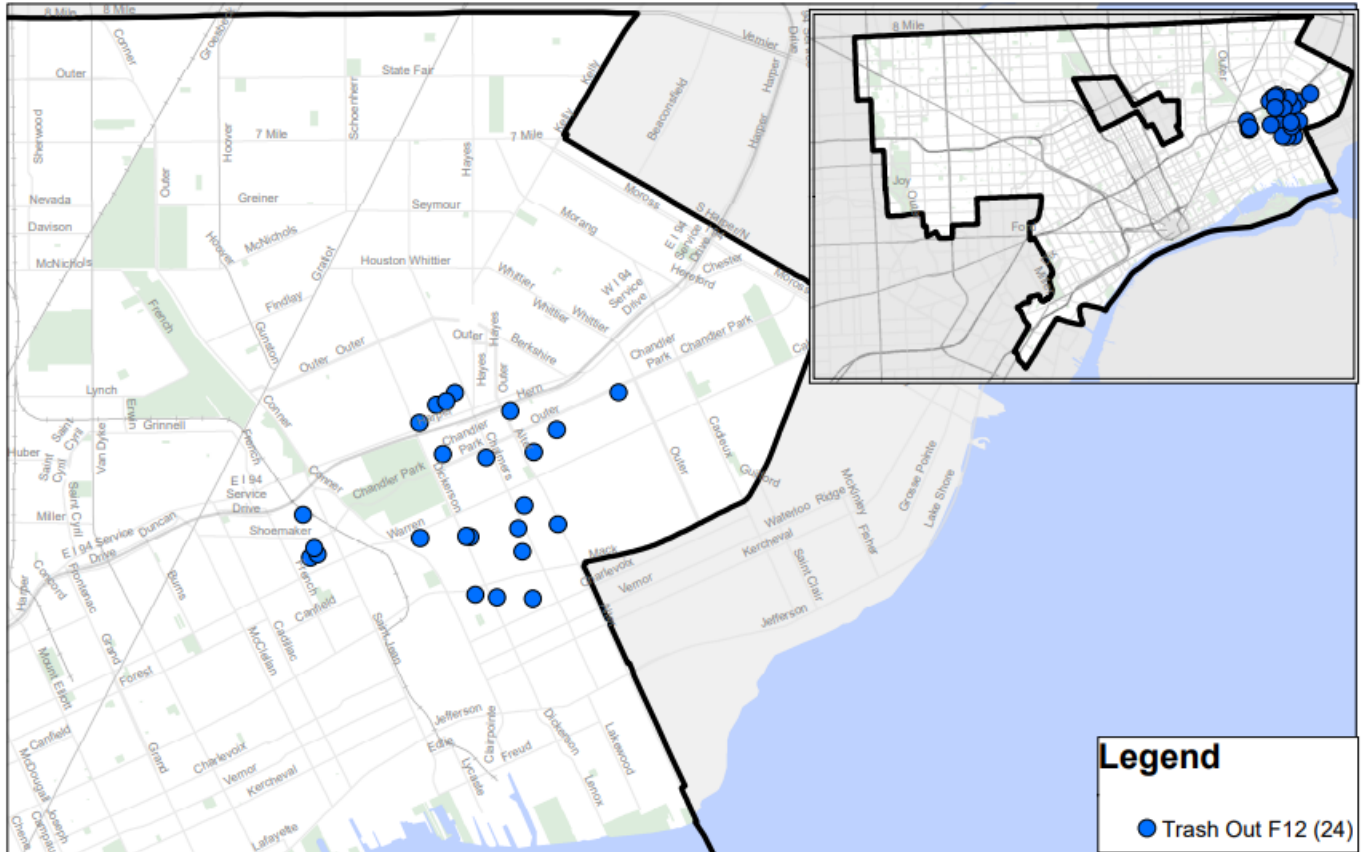
Certified as a Detroit Start Up; Minority Owned Business Enterprise; & Woman Owned Business Enterprise. Vendor has indicated 20 Total Employees; 20 are Detroit Residents.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested - continued

6005044 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F12 (24 Properties). –
Contractor: Staffing Equipment Evolution – Location: 14365 Wyoming, Detroit, MI 48227 –
Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount:
\$100,590.00

Trash Out Group F12



CITY DEMOLITION - Waiver Requested

6005039 100% Bond Funding – To Provide Proposal N Trash Out Release E Group F7 (24 Properties). – Contractor: Staffing Equipment Evolution – Location: 14365 Wyoming, Detroit, MI 48227 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$118,440.00.

Funding

Account String: 4503-21003-160020-6002900-17XXXX
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 1, 2023**

Tax Clearances Expiration Date: 1-18-24

Political Contributions and Expenditures Statement:

Signed: 2-3-23 Contributions: None

Consolidated Affidavits

Date signed: 2-3-23

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

Bid Information

Bids opened December 8, 2022 & closed January 19, 2023. 38 suppliers invited to bid; 12 Bids Received.

The Bid for Proposal N Group F7 was open to any pre-qualified Vendor. Release F contains 13 Groups. Each Group consists of approximately 24 properties for an estimated total of 312 properties in release F. 16 are located in District 5 and 8 are located in District 7. The Addresses of the 24 properties for Group F7 can be found on the next page of this report.

5 of the 13 Groups within Release F were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

11 Other Bids without contingency fee:

1. **Cleaning Up Detroit City, LLC \$121,600 [equalization credits reduced bid by 6% to \$114,304 for D-BB & D-BSB]**
2. **Emerging Industries Training Institute \$117,450 [no equalization credits applied]**
3. **GTJ Consulting, LLC \$112,804 [removed by management]**
4. **P & P Group Inc. \$123,100 [equalization credits reduced bid by 11% to \$117,569 for D-BB, D-RB, D-HB, & D-BMB]**
5. **Premier Group Associates \$65,134.50 [disqualified due to submitting a PDF Price Sheet]**
6. **RT Contracting \$104,900 [equalization credits reduced bid by 5% to \$99,655 for D-BB & D-BMB]**
7. **Bankable Enterprises, Inc. \$54,600 [disqualified due to submitting a PDF Price Sheet]**
8. **BDM Transport, LLC \$108,100 [disqualified due to not being pre-qualified & submitted blank price sheet]**
9. **Huntman Transport \$102,867 [no equalization applied]**
10. **Lakeland Building Construction \$247,954.60 [disqualified due to missing a price for 9263 Petosky]**
11. **1st Choice Hauling \$96,000 [no equalization applied]**

*****RT Contracting, 1st Choice Hauling, and Huntman Transport had lower bids than the winning bid by Staffing Equipment Evolution. However, all 3 were at capacity with other Prop N Trash out contracts that were awarded to the 2 available crews for RT, 1 crew for Huntman, and 1 crew for 1st Choice that resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **Staffing Equipment Evolution** Amount: **\$118,440** End Date: **April 30, 2024**

Bid: **Lowest Responsible Bid; \$112,800 without contingency [no equalization credits applied]**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested - continued

6005039 100% Bond Funding – To Provide Proposal N Trash Out Release E Group F7 (24 Properties). – Contractor: Staffing Equipment Evolution – Location: 14365 Wyoming, Detroit, MI 48227 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$118,440.00.

Services - continued:

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

Trash out of Group F7	\$112,800
Contingency 5%	\$5,640
TOTAL:	\$118,440

The cumulative costs for all 24 properties include:

**Exterior Trash-out for \$47,300 [average cost for 24 properties is \$1,970.83 each];
Interior Trash-out for \$65,500 [average cost for 24 properties is \$2,729.17 each].**

Property Address	Trash Out RFP Group	Council District
2340 Richton	Trash Out Group F7	5
2960 Columbus	Trash Out Group F7	5
2281 Sturtevant	Trash Out Group F7	5
2334 Highland	Trash Out Group F7	5
8982 Otsego	Trash Out Group F7	5
3252 Monterey	Trash Out Group F7	5
8978 N Clarendon	Trash Out Group F7	5
2233 Cortland	Trash Out Group F7	5
4066 Blaine	Trash Out Group F7	5
9015 Petoskey	Trash Out Group F7	5
2316 Buena Vista	Trash Out Group F7	5
2940 Columbus	Trash Out Group F7	5
2999 Leslie	Trash Out Group F7	5
2965 Hazelwood	Trash Out Group F7	5
2686 Whitney	Trash Out Group F7	5
8913 N Clarendon	Trash Out Group F7	5
9645 Otsego	Trash Out Group F7	7
9365 Quincy	Trash Out Group F7	7
11755 N Martindale	Trash Out Group F7	7
4027 Elmhurst	Trash Out Group F7	7
9733 Holmur	Trash Out Group F7	7
9930 Yosemite	Trash Out Group F7	7
9646 Petoskey	Trash Out Group F7	7
9263 Petoskey	Trash Out Group F7	7

Certifications/# of Detroit Residents:

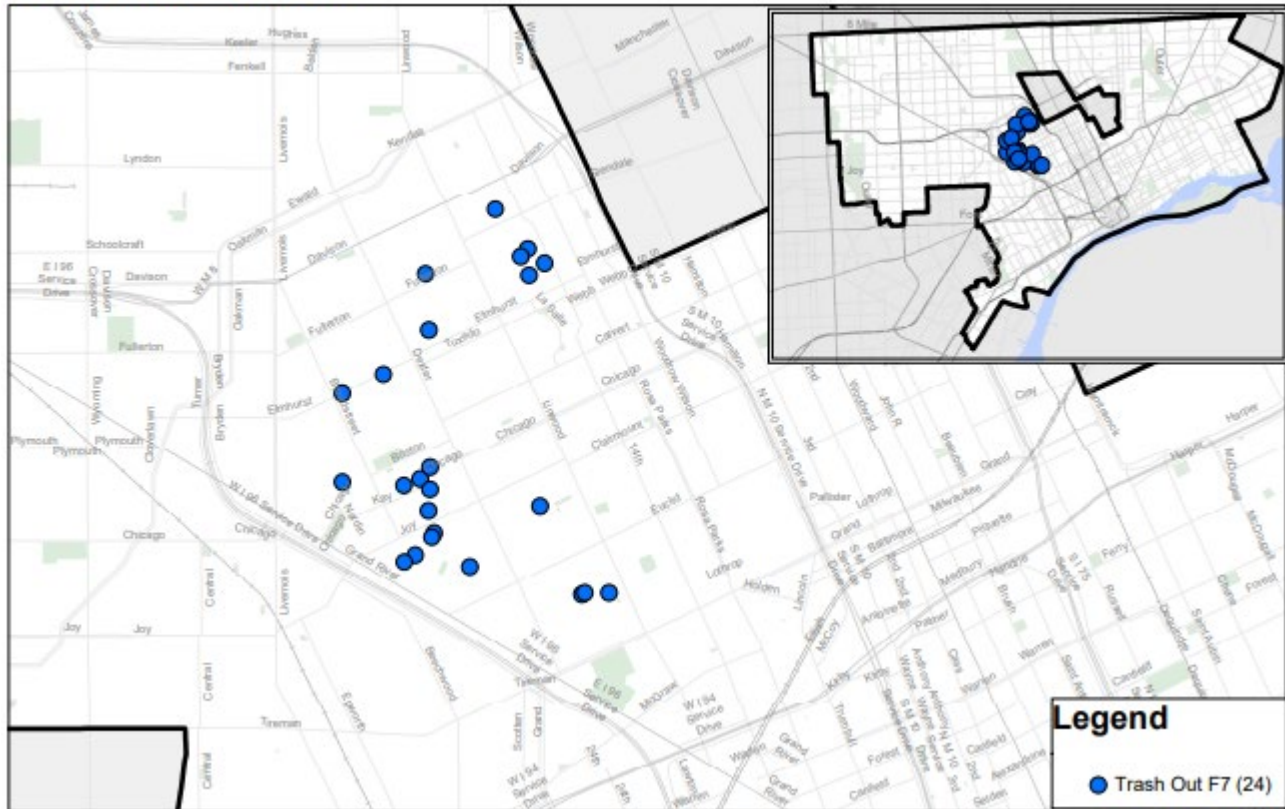
Certified as a Detroit Start Up; Minority Owned Business Enterprise; & Woman Owned Business Enterprise. Vendor has indicated 20 Total Employees; 20 are Detroit Residents.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested - continued

6005039 100% Bond Funding – To Provide Proposal N Trash Out Release E Group F7 (24 Properties). – Contractor: Staffing Equipment Evolution – Location: 14365 Wyoming, Detroit, MI 48227 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$118,440.00.

Trash Out Group F7



CITY DEMOLITION - Waiver Requested

6005034 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F2/SA (24 Properties). – Contractor: RT Contracting, LLC – Location: 6400 E. Seven Mile Road, Detroit, MI 48239 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$127,995.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 1, 2023**

Tax Clearances Expiration Date: **10-5-23**

Political Contributions and Expenditures Statement:

Signed: **10-11-22** Contributions: **3 to a current CM in 2021.**

Consolidated Affidavits

Date signed: **10-11-22**

- 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 December 8, 2022 & closed January 19, 2023. 38 suppliers invited to bid; 12 Bids Received.

The Bid for Proposal N Group F2/SA was a set-aside for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB]. Release F contains 13 Groups. 5 of the 13 Groups within Release F were set-asides. Each Group consists of approximately 24 properties for an estimated total of 312 properties in release F.

There are 8 properties located in District 3, 15 in District 4, & 1 in District 6. The Addresses of the 24 properties for Group F2/SA can be found on the next page of this report.

11 Other Bids without contingency fee:

1. **Cleaning Up Detroit City, LLC \$113,680 [disqualified due to not being certified as a D-SB or D-BMB]**
2. **Detroit Grounds Crew, LLC \$148,048 [equalization credits reduced bid by 7% to \$137,684.64 for D-BB, D-RB, & D- BSB]**
3. **GTJ Consulting, LLC \$132,300 [removed by management]**
4. **P & P Group Inc. \$134,100 [equalization credits reduced bid by 11% to \$119,349 for D-BB, D-RB, D-HB, & D-BMB]**
5. **Premier Group Associates \$104,915 [disqualified due to submitting a PDF Price Sheet]**
6. **Bankable Enterprises, Inc. \$88,300 [disqualified due to submitting a PDF Price Sheet]**
7. **BDM Transport, LLC \$102,100 [disqualified due to not being pre-qualified & not certified as a D-SB or D-BMB]**
8. **1st Choice Hauling \$93,600 [disqualified due to not being certified as a D-BSB or D-BMB]**
9. **AlphaStar Enterprises \$82,208 [disqualified due to not providing a price sheet]**
10. **Resourceful Vending \$106,675 [equalization credits reduced bid by 5% to \$101,341.25 for D-BB & D-BMB]**
11. **Staffing Equipment Evolution \$99,700 [disqualified due to not being certified as a D-SB or S-BMB]**

Contract Details:

Vendor: **RT Contracting, LLC** Amount: **\$127,995** End Date: **April 30, 2024**
Bid: **Lowest Responsible Bid; \$121,900 without contingency [equalization credits reduced bid by 5% to \$115,805 for D-BB & D-BMB]**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested - continued

6005034 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F2/SA (24 Properties). – Contractor: RT Contracting, LLC – Location: 6400 E. Seven Mile Road, Detroit, MI 48239 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$127,995.00.

Services – continued:

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

Trash out of Group F2/SA \$121,900
Contingency 5% \$6,095
TOTAL: \$127,995

The cumulative costs for all 24 properties include:

**Exterior Trash-out for \$30,000 [average cost for 24 properties is \$1,250 each];
Interior Trash-out for \$65,200 [average cost for 24 properties is \$2,716.67 each].**

Property Address	Trash Out RFP Group	Council District
18086 Waltham	Trash Out Group F2/SA	3
18072 Fairport	Trash Out Group F2/SA	3
18081 Westphalia	Trash Out Group F2/SA	3
17225 Gitre	Trash Out Group F2/SA	3
17170 Alcoy	Trash Out Group F2/SA	3
12823 Greiner	Trash Out Group F2/SA	3
12918 Greiner	Trash Out Group F2/SA	3
17154 Alcoy	Trash Out Group F2/SA	3
14290 Glenfield	Trash Out Group F2/SA	4
12807 Alcoy	Trash Out Group F2/SA	4
12758 Jane	Trash Out Group F2/SA	4
12618 Jane	Trash Out Group F2/SA	4
13915 Young	Trash Out Group F2/SA	4
12394 Dickerson	Trash Out Group F2/SA	4
12641 Flanders	Trash Out Group F2/SA	4
12525 Flanders	Trash Out Group F2/SA	4
12737 Flanders	Trash Out Group F2/SA	4
12737 Promenade	Trash Out Group F2/SA	4
14529 Wilshire	Trash Out Group F2/SA	4
12610 Hamburg	Trash Out Group F2/SA	4
14260 Houston-Whittier	Trash Out Group F2/SA	4
12514 Fairport	Trash Out Group F2/SA	4
12265 Flanders	Trash Out Group F2/SA	4
12459 Waltham	Trash Out Group F2/SA	4
5950 Tarnow	Trash Out Group F2/SA	6

Certifications/# of Detroit Residents:

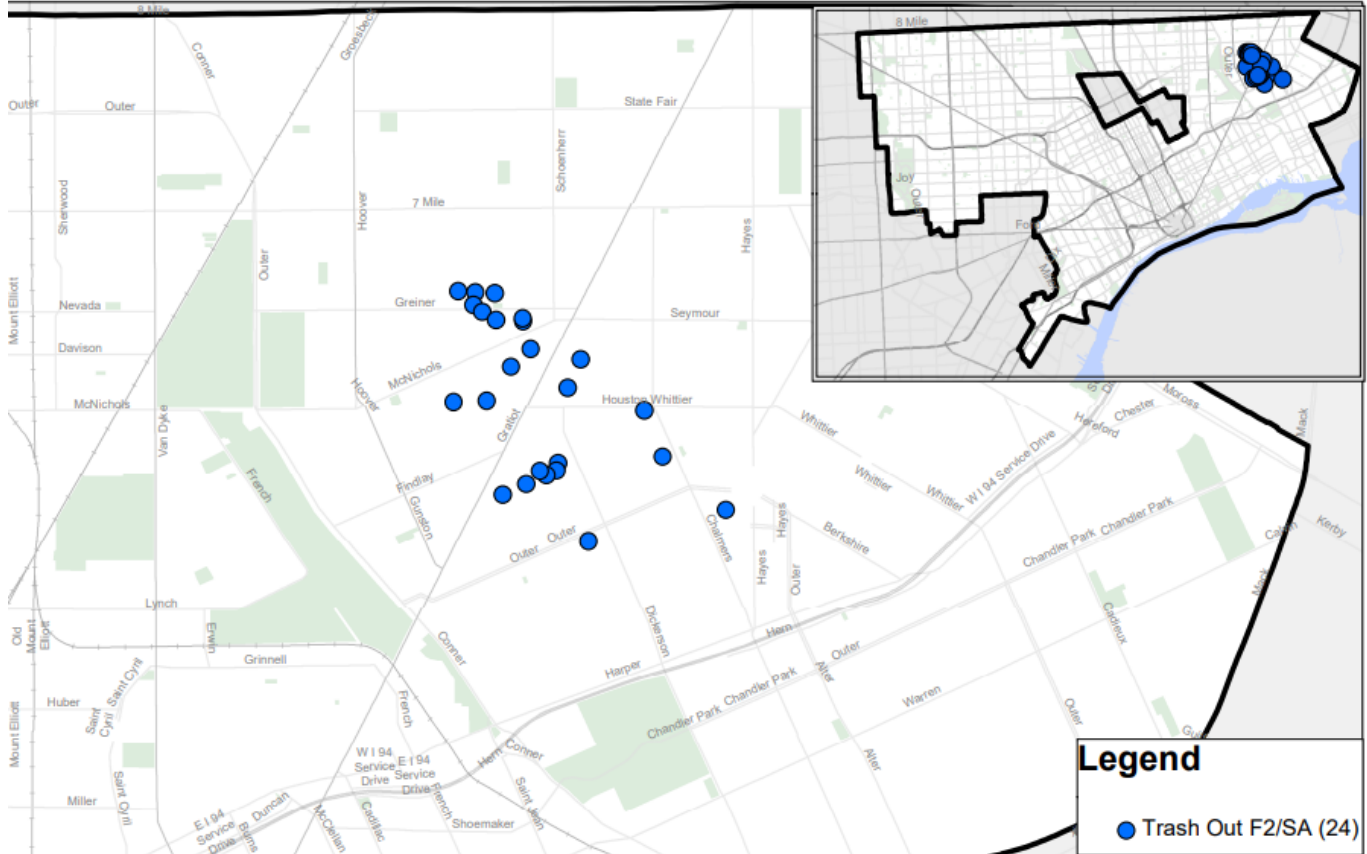
Certified as a Detroit Based Business & Detroit Based Micro Business. Vendor has indicated 9 Total Employees; 8 are Detroit Residents.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested - continued

6005034 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F2/SA (24 Properties). – Contractor: RT Contracting, LLC – Location: 6400 E. Seven Mile Road, Detroit, MI 48239 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$127,995.00.

Trash Out Group F2/SA



CITY DEMOLITION- Waiver Requested

6005042 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F10 (24 Properties). – Contractor: RT Contracting, LLC – Location: 6400 E. Seven Mile Road, Detroit, MI 48239 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$102,007.50.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 2, 2023**

Tax Clearances Expiration Date: **10-5-23**
Political Contributions and Expenditures Statement:
Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened on December 8, 2022; Closed on January 19, 2023; 38 Suppliers invited, 11 Bids received; lowest bid of 9 bids received for Proposal N Release F Group F3/SA.

Other Bids: 1st Choice Hauling, LLC- \$98,000- [No Equalization Credits applied].
BDM Transport, LLC.- \$95,000- Not Prequalified
Cleaning-up Detroit- \$102,400 [Bid reduced by 6% Equalized credits to \$96,256- for DBB & DHB].
Emerging Industries Training Institute- \$99,000- [No Equalization Credits applied].
GTJ Consulting, LLC- \$105,500- [Removed per Management].
Huntman Transport, LLC- \$81,955- [No Equalization Credits applied].
Lakeland Building & Construction, LLC- \$220,795- [Disqualified due to Altered Price Sheet].
P & P Group Inc.- \$129,500 [Bid reduced by 11% Equalization credits - \$155,255 for DBB, DRB, DHB, DBMBC]
Premier Group-\$61,675- [Disqualified due to PDF Price Sheet]
Staffing Equipment-[No Equalization Credits applied}.

Contract Details:

Vendor: **RT Contracting, LLC - \$97,150** [Bid reduced by 7% Equalization credits to \$91,321- DBB & DBMBC] Amount: **\$134,610.00** End Date: **April 30, 2024**

Services:

Trash Out Release F Group F10 (24 Properties)

Fees:

Abatement & Demolition of Group F1/SA	\$ 97,150.50	Exterior Trash Out- \$60,600
Contingency 5%	\$ 4,857.50	Interior Trash Out- \$36,550
TOTAL:	\$102,007.50	Total Costs- \$97,150

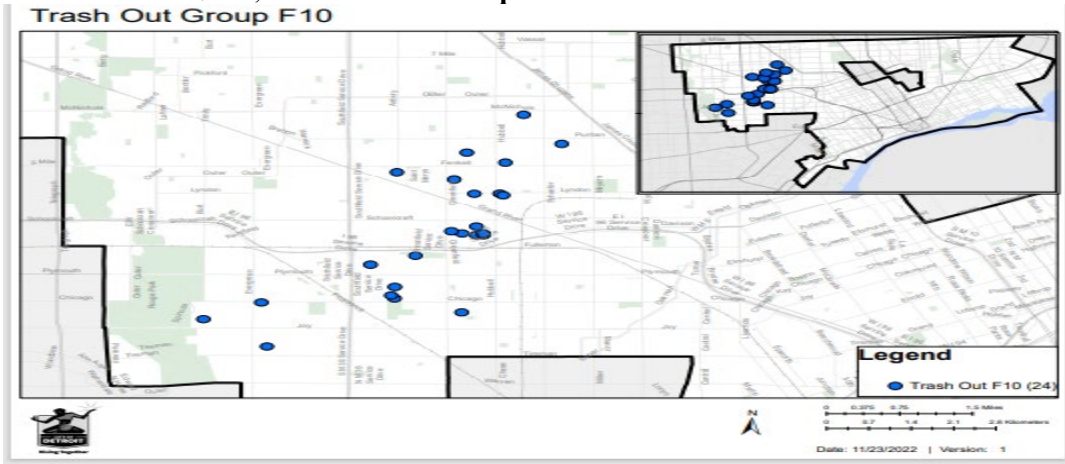
Certifications/# of Detroit Residents:

Certified as Detroit Based, & Micro Business until 10/13/23. Vendor indicates a Total Employment of 9; 8 Employees are Detroit residents

Contract discussion continued on next page.

CITY DEMOLITION- Waiver Requested- continued:

6005042 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F10 (24 Properties). – Contractor: RT Contracting, LLC – Location: 6400 E. Seven Mile Road, Detroit, MI 48239 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$102,007.50. **Waiver Requested.**



Property Address	Trash Out RFP Group	Council District
14475 Robson	Trash Out Group F10	1
12860 Robson	Trash Out Group F10	1
15336 Mark Twain	Trash Out Group F10	1
14874 Prest	Trash Out Group F10	1
12891 Sussex	Trash Out Group F10	1
14400 Strathmoor	Trash Out Group F10	1
15508 Sussex	Trash Out Group F10	1
14433 Strathmoor	Trash Out Group F10	1
12825 Lauder	Trash Out Group F10	1
15024 Woodmont	Trash Out Group F10	1
12859 Lauder	Trash Out Group F10	1
13215 Prest	Trash Out Group F10	1
13302 Robson	Trash Out Group F10	1
15802 Littlefield	Trash Out Group F10	2
16858 Cruse	Trash Out Group F10	2
12231 Mansfield	Trash Out Group F10	7
12026 Rutland	Trash Out Group F10	7
10000 Woodmont	Trash Out Group F10	7
19645 Chicago	Trash Out Group F10	7
9243 Sussex	Trash Out Group F10	7
9554 Woodmont	Trash Out Group F10	7
9037 Burt Rd	Trash Out Group F10	7
8238 Auburn	Trash Out Group F10	7
9611 Woodmont	Trash Out Group F10	7

CITY DEMOLITION- Waiver Requested

6005033 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F1/SA (24 Properties). – Contractor: Resourceful Vending – Location: 20250 Trinity Street, Detroit, MI 48219 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$97,125.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 2, 2023**

Tax Clearances Expiration Date: **12-8-23**

Political Contributions and Expenditures Statement:

Signed: **12-7-22** Contributions: **3-Current Council Member**

Consolidated Affidavits

Date signed: **12-7-22**

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

Bid Information

Bids Opened on December 8, 2022; Closed on January 19, 2023; 38 Suppliers invited, 13 Bids received; lowest bid of 9 bids received for Proposal N Release F Group F3/SA.

Other Bids: 1st Choice Hauling, LLC- \$93,600- [No Equalization Credits applied].
 Alfa Star Enterprise- \$92,263.01- [Disqualified-No Price Sheet]
 Bankable Enterprises, Inc.- \$92,450- [Disqualified -PDF Price Sheet]
 BDM Transport, LLC- \$109,030- [Disqualified -Not prequalified & not DSB or DMBM]
 Cleaning-up Detroit- \$89,400 [Disqualified- Not DSB or DBMB]
 Detroit Grounds Crew, LLC- \$192,906 [Bid reduced by 7% Equalization credits to \$179,402.58-DBB, DRB & DBSB]
 Eaton’s Construction- \$144,000- [Disqualified-Altered Price Sheet]
 GTJ Consulting, LLC- \$105,500- [Removed per Management]t
 P & P Group Inc.- \$129,500 [Bid reduced by 11% Equalization credits to \$115,517 for DBB, DRB, DHB, DBMBC]
 Premier Group-\$61,675- [Disqualified submitted PDF Price Sheet]
 RT Contracting- \$123,700 [No equalization credits applied].
 Staffing Equipment Evolution- \$86,700-[Disqualified- Not DSB or DMBM]

Contract Details:

Vendor: **Resourceful Vending- \$93,600 [Bid reduced by 7% Equalized- \$86,950 for DBB & DBMBC]**
Amount: **\$134,610.00** End Date: **April 30, 2024**

Services:

Trash Out Release F Group F1/SA (24 Properties)

Fees:

Abatement & Demolition of Group F1/SA	\$ 92,500.00	Exterior Trash Out- \$58,900
Contingency 5%	\$ 4,625.00	Interior Trash Out- \$33,600
TOTAL:	\$ 97,125.00	Total Costs- \$92,500

Certifications/# of Detroit Residents:

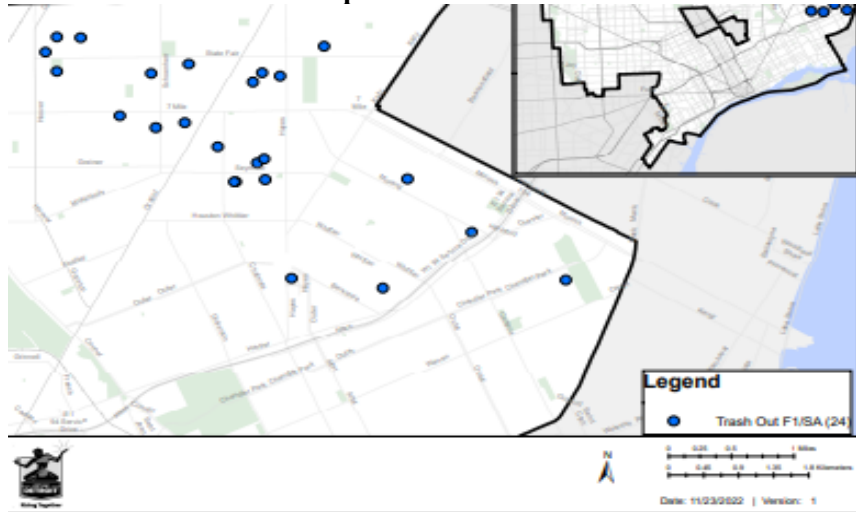
Certified as Detroit Based, & Micro Business until 04/28/23.

*****LPD requested information from OCP- not available at this time: Vendor indicates a Total Employment of / Employees are Detroit residents**

Contract discussion continued on next page.

CITY DEMOLITION- Waiver Requested- continued:

6005033 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F1/SA (24 Properties). – Contractor: Resourceful Vending – Location: 20250 Trinity Street, Detroit, MI 48219 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$97,125.00. **Waiver Requested.**



Property Address	Trash Out RFP Group	Council District
20059 Bradford	Trash Out Group F1/SA	3
13857 Eastwood	Trash Out Group F1/SA	3
19928 Rowe	Trash Out Group F1/SA	3
18983 Fairport	Trash Out Group F1/SA	3
14815 Liberal	Trash Out Group F1/SA	3
13894 Tacoma	Trash Out Group F1/SA	3
20051 Hamburg	Trash Out Group F1/SA	3
19623 Bradford	Trash Out Group F1/SA	3
15645 Rossini Drive	Trash Out Group F1/SA	3
15004 Liberal	Trash Out Group F1/SA	3
18700 Pelkey	Trash Out Group F1/SA	3
19593 Pelkey	Trash Out Group F1/SA	3
14493 Cedargrove	Trash Out Group F1/SA	4
14481 Cedargrove	Trash Out Group F1/SA	4
14874 Troester	Trash Out Group F1/SA	4
15232 Promenade	Trash Out Group F1/SA	4
14813 Spring Garden	Trash Out Group F1/SA	4
14866 Mapleridge	Trash Out Group F1/SA	4
14252 Glenwood	Trash Out Group F1/SA	4
9525 Mckinney	Trash Out Group F1/SA	4
11716 Lakepointe	Trash Out Group F1/SA	4
5511 Radnor	Trash Out Group F1/SA	4
9212 Woodhall	Trash Out Group F1/SA	4

CITY DEMOLITION- *Waiver requested*

6005045 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F13 (24 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$118,387.50.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 2, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-26-22** Contributions: **1- Mayor 2020 & 1-Former Council 2021**

Consolidated Affidavits

Date signed: **10-26-22**

- 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 on December 8, 2022; Closed on January 19, 2023; 38 Suppliers invited, 9 Bids received; lowest bid of 9 bids received for Proposal N Release F Group F4/SA.

- Other Bids:**
- 1st Choice Hauling, LLC- \$93,600- [No Equalization credits applied].**
 - BDM Transport, LLC- \$93,500- [Disqualified-Not prequalified].**
 - Cleaning-up Detroit- \$108,400 [Bid reduced by 6% Equalization credits- \$101,896- for DBB & DHB].**
 - GTJ Consulting, LLC- \$115,100- [Removed per Management]**
 - P & P Group Inc.- \$125,500 [Bid reduced by 11% Equalization credits \$111,695 for DBB, DRB, DHB, DBMBC].**
 - Premier Group-\$52,565- {Disqualified submitted- PDF Price Sheet}**
 - RT Contracting- \$98,800 [Bid reduced by 6% Equalization credits -\$92,872- for DBB & DBMBC].**
 - Staffing Equipment Evolution- \$119,800- [Disqualified-Not DSB or DMBM].**

Contract Details:

Vendor: **Emerging Industries Training Institute- \$112,750 [No Equalization Credits applied]**
Amount: **\$136,920.00** End Date: **April 30, 2024**

Services:

Trash Out Release F Group F13 (24 Properties)

Fees:

Abatement & Demolition of Group A4/SA	\$112,750.00	Exterior Trash Out- \$69,500
Contingency 5%	\$ 5,637.50	Interior Trash Out- \$43,250
TOTAL:	\$118,387.50	Total Costs- \$112,750

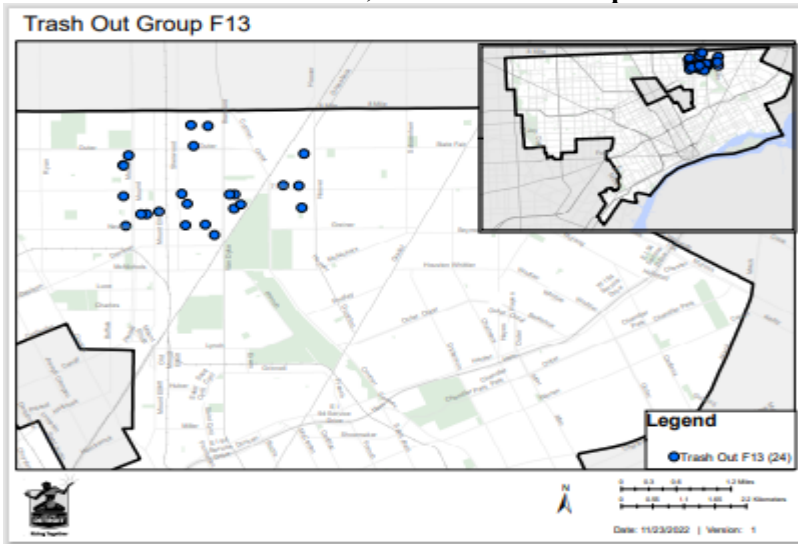
Certifications/# of Detroit Residents:

*****LPD requested information from OCP- not available at this time: Vendor indicates a Total Employment of / Employees are Detroit residents**

Contract discussion continued on next page.

CITY DEMOLITION- Waiver Requested- continued:

6005045 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F13 (24 Properties). – Contractor: Emerging Industries Training Institute – Location: 5555 Conner, Suite 1646, Detroit, MI 48213 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$118,387.50. **Waiver Requested.**



Property Address	Trash Out RFP Group	Council District
8221 Quinn	Trash Out Group F13	3
8120 E Brentwood	Trash Out Group F13	3
18485 St Louis	Trash Out Group F13	3
19426 Syracuse	Trash Out Group F13	3
19436 Syracuse	Trash Out Group F13	3
18844 Syracuse	Trash Out Group F13	3
20238 Helen	Trash Out Group F13	3
8111 E Hildale	Trash Out Group F13	3
19135 Teppert	Trash Out Group F13	3
18485 Dwyer	Trash Out Group F13	3
19749 Runyon	Trash Out Group F13	3
18043 Albany St	Trash Out Group F13	3
7470 Emily	Trash Out Group F13	3
7514 Varjo	Trash Out Group F13	3
18867 Concord	Trash Out Group F13	3
2318 Sturtevant	Trash Out Group F13	5
8062 E Brentwood	Trash Out Group F13	3
18665 Helen	Trash Out Group F13	3
19690 Albany St	Trash Out Group F13	3
20228 Packard	Trash Out Group F13	3
19139 Langholm	Trash Out Group F13	3
18046 Concord	Trash Out Group F13	3
18467 Filer	Trash Out Group F13	3
18611 Runyon	Trash Out Group F13	3
19929 Carrie	Trash Out Group F13	3

CITY DEMOLITION - Waiver Requested

6005041 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F9 (24 Properties). – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$106,470.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 1, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-21-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-21-22**

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

Bid Information

Bids opened December 8, 2022 & closed January 19, 2023. 38 suppliers invited to bid; 11 Bids Received.

The Bid for Proposal N Group F9 was open to any pre-qualified Vendor. Release F contains 13 Groups. Each Group consists of approximately 24 properties for an estimated total of 312 properties in release F. 4 properties are located in District 2 & 20 are in District 7. The Addresses of the 24 properties for Group F9 can be found on the next page of this report.

5 of the 13 Groups within Release F were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

10 Other Bids without contingency fee:

1. **GTJ Consulting, LLC \$107,952 [removed by management]**
2. **P & P Group Inc. \$126,300 [equalization credits reduced bid by 11% to \$112,407 for D-BB, D-RB, D-HB, & D-BMB]**
3. **Premier Group Associates \$65,027.50 [disqualified due to submitting a PDF Price Sheet]**
4. **Bankable Enterprises, Inc. \$83,350 [disqualified due to submitting a PDF Price Sheet]**
5. **BDM Transport, LLC \$87,000 [disqualified due to not being pre-qualified]**
6. **Staffing Equipment Evolution \$107,700 [no equalization applied]**
7. **Emerging Industries Training Institute \$100,225 [no equalization applied]**
8. **Huntman Transport LLC \$87,637.50 [no equalization applied]**
9. **Lakeland Building & Construction \$229,601.60 [no equalization applied]**
10. **RT Contracting LLC \$98,000 [equalization credits reduced bid by 6% to \$92,120for D-BB & D-BMB]**

*****Huntman Transport had a lower bid than the winning bid by Clean Up Detroit. However, Huntman was at capacity with 1 Prop N Trash-out contract being awarded to its 1 available crew, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **Cleaning Up Detroit City, LLC** Amount: **\$106,470** End Date: **April 30, 2024**

Bid: **Lowest Responsible Bid; \$101,400 without contingency [equalization credits reduced bid by 5% to \$95,316 for D-BB & D-BMB]**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested – continued

6005041 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F9 (24 Properties). – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$106,470.00.

Services – continued:

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

Trash out of Group F9	\$101,400
Contingency 5%	\$5,070
TOTAL:	\$106,470

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$62,000 [average cost for 24 properties is \$2,583.33 each];
Interior Trash-out for \$39,400 [average cost for 24 properties is \$1,641.67 each].

Property Address	Trash Out RFP Group	Council District
15708 Greenlawn	Trash Out Group F9	2
8222 Desoto	Trash Out Group F9	2
14908 Mendota	Trash Out Group F9	2
15480 Woodingham	Trash Out Group F9	2
12395 Cherrylawn	Trash Out Group F9	7
14632 Tuller	Trash Out Group F9	7
13523 Ohio	Trash Out Group F9	7
14902 Cloverdale	Trash Out Group F9	7
10384 Maplelawn	Trash Out Group F9	7
10430 Orangelawn	Trash Out Group F9	7
13550 Cherrylawn	Trash Out Group F9	7
12331 Cloverlawn	Trash Out Group F9	7
13191 Santa Rosa	Trash Out Group F9	7
12077 Cloverlawn	Trash Out Group F9	7
10318 Aurora	Trash Out Group F9	7
12399 Birwood	Trash Out Group F9	7
14626 San Juan	Trash Out Group F9	7
12068 Roselawn	Trash Out Group F9	7
11972 Indiana	Trash Out Group F9	7
13243 Ward	Trash Out Group F9	7
14856 Cloverdale	Trash Out Group F9	7
10354 Cedarlawn	Trash Out Group F9	7
13102 Kentucky	Trash Out Group F9	7
13930 Tuller	Trash Out Group F9	7

Certifications/# of Detroit Residents:

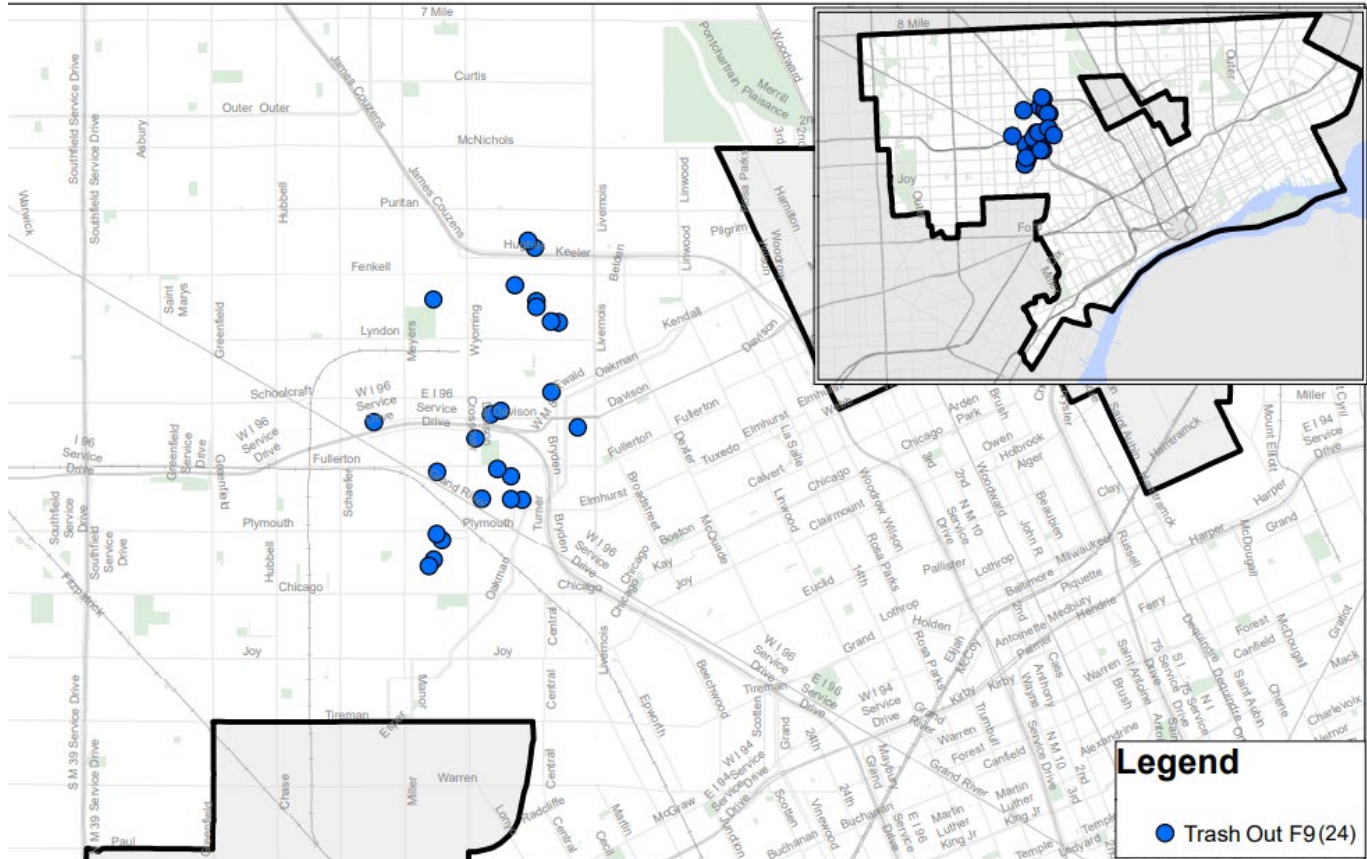
Certified as a Detroit Based Business, Detroit Headquartered Business, & Minority-Owned Business Enterprise. Vendor has indicated 4 Total Employees; 4 are Detroit Residents.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested - continued

6005041 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F9 (24 Properties). – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$106,470.00.

Trash Out Group F9



CITY DEMOLITION- *Waiver requested*

6005038 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F6 (24 Properties). – Contractor: Huntman Transport, LLC – Location: 17344 W. 12 Mile Road, Suite 104, Southfield, MI 48076 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$85,475.25.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 2, 2023**

Tax Clearances Expiration Date: 1-10-24
Political Contributions and Expenditures Statement:
Signed: **2-13-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-13-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened on December 8, 2022; Closed on January 19, 2023; 38 Suppliers invited, 9 Bids received; lowest bid of 9 bids received for Proposal N Release F Group F6.

Other Bids: BDM Transport, LLC- \$84,900- [Disqualified-Not prequalified].
Cleaning-up Detroit- \$1386400 [Bid reduced by 6% Equalization credits- \$97,384- for DBB & DHB].
GTJ Consulting, LLC- \$115,279- [Disqualified no signature page].
P & P Group Inc.- \$127,400 [All certifications are expired 1-18-23].
Premier Group-\$94,285- {Disqualified submitted- PDF Price Sheet}
RT Contracting- \$99,500 [Bid reduced by 6% Equalization credits -\$93,530- for DBB & DBMBC].
Staffing Equipment Evolution- \$112,800- [Disqualified-Not DSB or DMBM].
Emerging Industries Training Institute- \$107,200 [No Equalization Credits applied]

Contract Details:

Vendor: **Huntman Transport, LLC- [No Equalization credits applied].**
Amount: **\$81,405** End Date: **April 30, 2024**

Services:

Trash Out Release F Group F13 (24 Properties)

Fees:

Trash out Group F6	\$ 81,405.00	Exterior Trash Out- \$47,655
Contingency 5%	\$ <u>4071.25</u>	Interior Trash Out- \$33,750
TOTAL:	\$85,475.25	Total Costs- \$81,405

Certifications/# of Detroit Residents:

Certified as Woman-Owned Business Enterprise (WBE) Minority-Owned Business Enterprise (MBE)until 7/27/23.

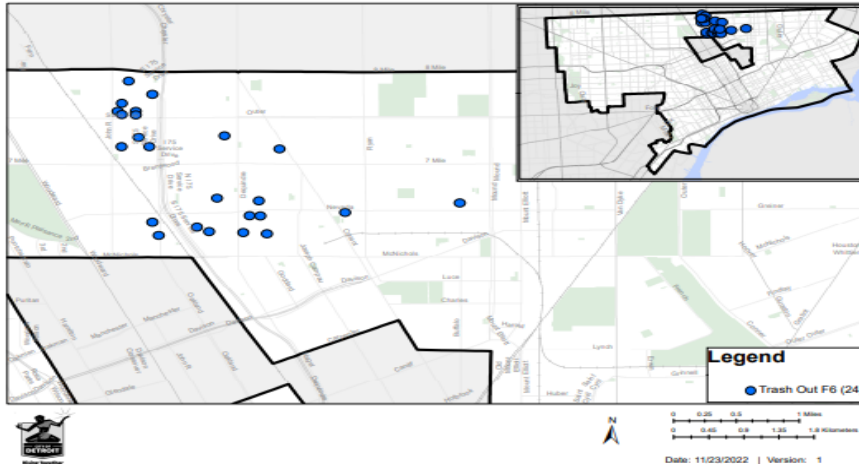
*****LPD requested information from OCP- not available at this time: Vendor indicates a Total Employment of / Employees are Detroit residents**

Contract discussion continued on next page.

CITY DEMOLITION- *Waiver requested- continued:*

6005038 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F6 (24 Properties). – Contractor: Huntman Transport, LLC – Location: 17344 W. 12 Mile Road, Suite 104, Southfield, MI 48076 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$85,475.25.

Trash Out Group F6



Property Address	Trash Out RFP Group	Council District
15915 Chatham	Trash Out Group F6	1
17899 Lumpkin	Trash Out Group F6	3
19932 Coventry	Trash Out Group F6	3
19966 Andover	Trash Out Group F6	3
18093 Fleming	Trash Out Group F6	3
17468 Goddard	Trash Out Group F6	3
18081 Buffalo	Trash Out Group F6	3
17911 Yonka	Trash Out Group F6	3
19969 Coventry	Trash Out Group F6	3
17900 Fleming	Trash Out Group F6	3
17481 St Aubin	Trash Out Group F6	3
20058 Coventry	Trash Out Group F6	3
19424 Orleans	Trash Out Group F6	3
18154 Riopelle	Trash Out Group F6	3
20444 Keating	Trash Out Group F6	3
19415 Irvington	Trash Out Group F6	3
19264 Mackay	Trash Out Group F6	3
19312 Yacama	Trash Out Group F6	3
19314 Coventry	Trash Out Group F6	3
20175 Omira	Trash Out Group F6	3
17473 Oakland	Trash Out Group F6	3
17757 Wanda	Trash Out Group F6	3
17569 Hull	Trash Out Group F6	3
17514 Greeley	Trash Out Group F6	3
19924 Andover	Trash Out Group F6	3

CITY DEMOLITION - Waiver Requested

6005043 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F11 (24 Properties). – Contractor: 1st Choice Hauling, LLC – Location: 13639 Thornton, Detroit, MI 48227 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$100,800.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$25,088,177 as of June 1, 2023**

Tax Clearances Expiration Date: **12-16-23**

Political Contributions and Expenditures Statement:

Signed: **11-15-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-15-22**

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

Bid Information

Bids opened December 8, 2022 & closed January 19, 2023. 38 suppliers invited to bid; 10 Bids Received.

The Bid for Proposal N Group F11 was open to any pre-qualified Vendor. Release F contains 13 Groups. Each Group consists of approximately 24 properties for an estimated total of 312 properties in release F. 22 properties are located in District 1 & 2 are in District 2. The Addresses of the 24 properties for Group F11 can be found on the next page of this report.

5 of the 13 Groups within Release F were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

9 Other Bids without contingency fee:

1. **GTJ Consulting, LLC \$118,302 [removed by management]**
2. **P & P Group Inc. \$127,100 [equalization credits reduced bid by 11% to \$113,119 for D-BB, D-RB, D-HB, & D-BMB]**
3. **Premier Group Associates \$67,520 [disqualified due to submitting a PDF Price Sheet]**
4. **Staffing Equipment Evolution \$101,800 [no equalization applied]**
5. **Emerging Industries Training Institute \$103,250 [no equalization applied]**
6. **Huntman Transport LLC \$96,135 [no equalization applied]**
7. **Lakeland Building & Construction \$238,762.60 [no equalization applied]**
8. **RT Contracting LLC \$98,050 [equalization credits reduced bid by 6% to \$92,167for D-BB & D-BMB]**
9. **Cleaning Up Detroit \$113,300 [equalization credits reduced bid by 6% to \$106,502 for D-BB & D-HB]**

Contract Details:

Vendor: **1st Choice Hauling, LLC** Amount: **100,800** End Date: **April 30, 2024**

Bid: **Lowest Responsible Bid; \$96,000 without contingency [no equalization applied]**

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested – continued

6005043 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F11 (24 Properties). – Contractor: 1st Choice Hauling, LLC – Location: 13639 Thornton, Detroit, MI 48227 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$100,800.00.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

Trash out of Group F11 \$96,000
Contingency 5% \$4,800
TOTAL: \$100,800

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$62,000 [average cost for 24 properties is \$2,583.33 each];
Interior Trash-out for \$39,400 [average cost for 24 properties is \$1,641.67 each].

Property Address	Trash Out RFP Group	Council District
19340 Rosemont	Trash Out Group F11	1
13955 Dolphin	Trash Out Group F11]	1
16556 Chatham	Trash Out Group F11	1
15747 Lahser	Trash Out Group F11	1
15357 Patton	Trash Out Group F11	1
15851 Westbrook	Trash Out Group F11	1
11709 W Outer Drive	Trash Out Group F11	1
14628 Blackstone	Trash Out Group F11	1
16551 Avon	Trash Out Group F11	1
14020 Fielding	Trash Out Group F11	1
13974 Blackstone	Trash Out Group F11	1
15801 Dolphin	Trash Out Group F11	1
17510 Bentler	Trash Out Group F11	1
21151 Orchard	Trash Out Group F11	1
14028 Burgess	Trash Out Group F11	1
19355 Westbrook	Trash Out Group F11	1
19963 Salem	Trash Out Group F11	1
15912 Pierson	Trash Out Group F11	1
18479 Trinity	Trash Out Group F11	1
18343 Trinity	Trash Out Group F11	1
15830 West Parkway	Trash Out Group F11	1
18103 Kentfield	Trash Out Group F11	1
19360 Oakfield	Trash Out Group F11	2
19350 Ferguson	Trash Out Group F11	2

Certifications/# of Detroit Residents:

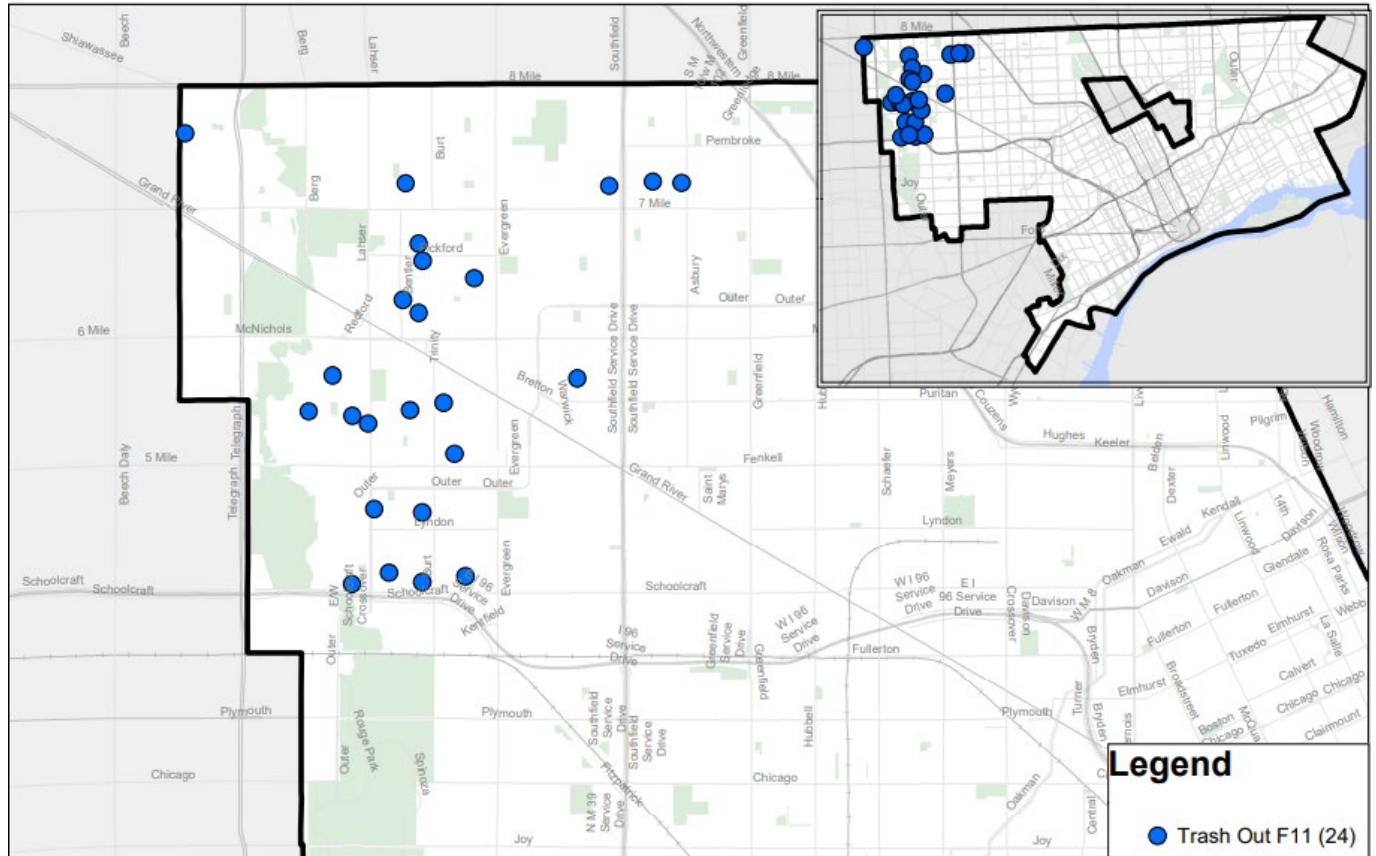
No Certifications. Vendor has indicated 11 Total Employees; 7 are Detroit Residents.

Contract discussion continues onto the next page.

City Demolition - Waiver Requested - continued

6005043 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F11 (24 Properties). – Contractor: 1st Choice Hauling, LLC – Location: 13639 Thornton, Detroit, MI 48227 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$100,800.00.

Trash Out Group F11



CITY DEMOLITION

6005303 100% City Funding – To Provide Abatement and Alteration Services for Property (Horse Barn)
Located at 2820 Central, Detroit, MI. – Contractor: DMC Consultants, Inc. – Location: 13500
Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through May 31,
2024 – Total Contract Amount: \$28,792.50.

Funding

Account String: **1000-29241-240110-621900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Services Infrastructure**
Funds Available: **\$947,584 as of June 2, 2023**

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

Political Contributions and Expenditures Statement:

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

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 March 30, 2023 and Closed on April 21, 2023. 8 Invited Suppliers; 1 Bid Received.
Award recommendation for competitively procured, single proposal respondent, DMC Consultants, Inc., as a supplier/contractor to assist in providing Abatement and Alteration Services to be funded with General Funds through the Fire Fighting and Response appropriation.

Specific Steps Taken to Determine That Full-and-Open Competition Was Used for the Scope of Work Issued:

All procurement transactions for the acquisition of scope of work services were conducted in a manner providing full and open competition consistent with the standards of [2 CFR Part 200.320] resulting in one (1) responsive and responsible offeror which provided a proposal for the scope of services. The City of Detroit (City) determined a competitive proposal was appropriate to evaluate factors focusing on experience, capacity, solution/approach, sustainability experience and price. [2 CFR Part 200.320(d)] The City issued the initial Request for Proposal (RFP) #183383 on March 30, 2023, and it closed on April 21, 2023, in line with City's written procedures for procurement transactions and consistent with the timing for other related procurements. These procedures ensured that the solicitation incorporated a clear and accurate description of the technical requirements for the service to be procured. The solicitation also identified all requirements which the Respondents must fulfill and all other factors to be used in valuating bids or proposals.

A notification/invitation to bid on RFP #183383 was sent to all seven (7) pre-qualified Demolition Contractors on March 30, 2023. Due to the complexity of the logistics of the scope of services, a mandatory bid walk was scheduled on April 11, 2023, at 11:00 am. Only one pre-qualified Vendor attended the bidwalk.

Based on the difficulty of the logistics of the scope of work and the urgency of the project, the City's Review Team evaluated and came to a consensus determination that the Respondent was capable to carry out and perform the scope of services detailed in the issued RFP.

Therefore, as a result of receiving only one (1) proposal, the City has determined that the necessity of the award combined with the qualifications of the only responsive and responsible Respondent, DMC Consultants, Inc., is allowable and prudent.

Contract Details:

Vendor: **DMC Consultants, Inc.**

End Date: **June 30, 2025**

Bid- \$34,900/ Negotiated Price: \$26,175 (BAFO) +10% Contingency \$2,617.50

Amount: **\$28,792.50**

Services:

Site Specific Requirements – Site is an active In-Service Fire House:

Section I-

- **Firefighters need parking for their vehicles in the rear of the firehouse**
- **Site is currently completely fenced off**
- **NO access points available from either side of the site**
- **NO access points available from behind the site**
- **NO access is available to the alley from either side due to either overgrowth and/or businesses fencing it off**

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005303 100% City Funding – To Provide Abatement and Alteration Services for Property (Horse Barn)
Located at 2820 Central, Detroit, MI. – Contractor: DMC Consultants, Inc. – Location: 13500
Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through May 31,
2024 – Total Contract Amount: \$28,792.50.

Services- *continued*:

Additional Requirements:

- **Protective measures must be taken to prevent damage to the driveway providing access to the rear of the firehouse (i.e. rubber track excavator use)**
- **Protective measures must be taken to prevent damage to the concrete area between the rear of the firehouse and the barn to be demolished (i.e. rubber track excavator use)**
- **Vendors cannot block the front of the firehouse at any time or for any reason to ensure emergency vehicles have clear ingress and egress into the fire station**
- **Immediate load out is preferred, but if this cannot be accomplished due to site constraints and a dumpster is used, it cannot be left in place; it must be removed daily during abatement, demolition and load out activities.**

Section II- Installation and Maintenance of Fencing” is no longer required as a part of the scope of services

- **The awarded vendor must install chain link fencing after the abatement and alteration of the horse barn according to the specifications of the fence currently standing for permanent use**
- **The awarded vendor must set aside a small portion of intact bricks from the horse barn to provide to the Detroit Fire Department following the abatement and alteration.**



The barn site is in the area outlined in red.

Fees:

DFD Horse Barn 2820 Central – Abated and contract Not to Exceed including Demolition; Backfill & Grading; Site Finalization;

Negotiated Price: \$26,175 (BAFO) 10% Contingency \$2,617.50

GRAND TOTAL \$28,792.50

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

3064133 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6751 Bostwick. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 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: **\$6,245,970 as of June 2, 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 6751 Bostwick on February 13, 2023. Purchase Order to proceed dated February 23, 2023.

Bids closed on February 15, 2023. 18 Invited Suppliers; 6 Bids Received.

Other Bids: **DMC Consultants \$26,900 [12% equalized bid \$23,672 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$17,499 [5% equalized bid \$16,624.05 for D-BB & D-BSB]
3D Wrecking, LLC \$45,000 [9% equalized bid \$40,950 for D-BB, D-HB, & D-MB]
SC Environmental \$16,750 [7% equalized bid \$14,740 for D-BB & D-HB]
Smalley Construction \$23,000 [no equalization applied]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 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

*****Demolition Completion date: March 1, 2023**

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 30; 24 Employees are Detroit residents.



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

3063535 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5201 Stanton. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,145.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 5201 Stanton on January 19, 2023. Purchase Order to proceed dated January 30, 2023.

Bids closed on January 24, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants \$25,700 [12% equalized bid \$22,616 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$25,899 [5% equalized bid \$24,604.05 for D-BB & D-BSB]
SC Environmental \$24,250 [12% equalized bid \$21,340 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$52,900 [no equalization applied]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,145 [12% equalized bid for \$19,487.60 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,145; Backfill & Grading \$5,000; Site Finalization \$3,000; TOTAL \$22,145

*****Demolition Completion date: January 27, 2023.**

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 30; 24 Employees are Detroit residents.



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

3063536 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3758 W Philadelphia. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$21,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 3758 W Philadelphia on January 19, 2023. Purchase Order to proceed dated February 2, 2023.

Bids closed on January 24, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants \$25,700 [12% equalized bid \$22,616 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$25,899 [5% equalized bid \$24,604.05 for D-BB & D-BSB]
SC Environmental \$24,250 [12% equalized bid \$21,340 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$52,900 [no equalization applied]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$21,900 [12% equalized bid for \$19,487.60 for D-BB, D-RB, D-HB, & D-BSB]**

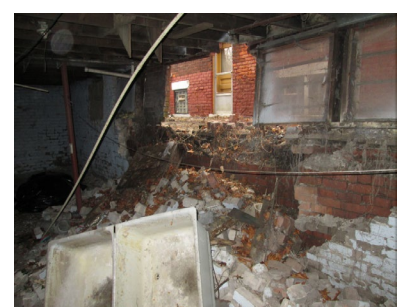
Services & Costs:

Demolition \$14,400; Backfill & Grading \$5,000; Site Finalization \$2,500; TOTAL \$21,900

*****Demolition Completion date: January 31, 2023**

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 30; 24 Employees are Detroit residents



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

3064339 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4485 St. Clair. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$14,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 2023**

Tax Clearances Expiration Date: 1-31-24
Political Contributions and Expenditures Statement:
Signed: **12-12-22** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4485 St. Clair on February 17, 2023. Purchase Order to proceed dated February 28, 2023.

Bids closed on February 21, 2023. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants 19,300 [12% equalized bid \$16,984 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$20,100 [5% equalized bid \$19,095 for D-BB & D-BSB]
SC Environmental \$17,990 [12% equalized bid \$15,831.20 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co \$19,900 [12% equalized bid for \$17,512 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Smalley Construction** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$14,500 [no equalization applied]**

Services & Costs:

Demolition \$13,195; Backfill & Grading \$725; Site Finalization \$580; TOTAL \$14,500

*****Demolition Completion date: March 9, 2023**

Certifications/# of Detroit Residents:

Vendor doesn't hold any certifications. Vendor indicates a Total Employment of 7; 4 Employees are Detroit residents .



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

3064639 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 81 W Hollywood. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$12,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 2023**

Tax Clearances Expiration Date: 1-31-24
Political Contributions and Expenditures Statement:
Signed: **12-12-22** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 81 W Hollywood on February 28, 2023. Purchase Order to proceed dated March 13, 2023.

Bids closed on March 7, 2023. 18 Invited Suppliers; 6 Bids Received.

Other Bids: **DMC Consultants 17,100 [12% equalized bid \$15,048 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$15,599[5% equalized bid \$19,095 for D-BB & D-BSB]
SC Environmental \$15,700 [12% equalized bid \$13,816 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co \$15,500 [12% equalized bid for \$13,640 for D-BB, D-RB, D-HB, & D-BSB]
3D Wrecking, LLC \$27,788 [9% equalized bid for \$25,287.08 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Smalley Construction** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$12,800 [no equalization applied]**

Services & Costs:

Demolition \$11,648; Backfill & Grading \$640; Site Finalization \$512; TOTAL \$12,800

*****Demolition Completion date: March 15, 2023**

Certifications/# of Detroit Residents:

Vendor doesn't hold any certifications. Vendor indicates a Total Employment of 7; 4 Employees are Detroit residents .



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

3065775 Notification to Council – 100% City Funding – To Provide an Emergency Commercial Alteration for the Property, 19666 Conant. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$15,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 2023**

Tax Clearances Expiration Date: 1-31-24
Political Contributions and Expenditures Statement:
Signed: **12-12-22** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 19666 Conant on March 14, 2023. Purchase Order to proceed dated April 2, 2023.

Bids closed on March 21, 2023. 18 Invited Suppliers; 6 Bids Received.

Other Bids: **Inner City Contracting \$36,500 [5% equalized bid \$34,675 for D-BB & D-BSB]**
SC Environmental \$34,600 [12% equalized bid \$30,448 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co \$32,830 [12% equalized bid for \$28,890 for D-BB, D-RB, D-HB, & D-BSB]
3D Wrecking, LLC \$43,500 [9% equalized bid for \$39,585 for D-BB, D-HB, & D-MB]
Adamo Demo Co. \$50,300 [7% equalized bid for \$46,779 for D-BB & D-HB]

Contract Details:

Vendor: **Smalley Construction** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$15,750 [no equalization applied]**

Services & Costs:

Demolition \$14,340; Backfill & Grading \$780; Site Finalization \$630; TOTAL \$15,750

*****Demolition Completion date: April 12, 2023**

Certifications/# of Detroit Residents:

Vendor doesn't hold any certifications. Vendor indicates a Total Employment of 7; 4 Employees are Detroit residents .



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

3063227 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4331 Woodhall. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$17,712.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **1-6-23**

Contributions: **1 to a current CM in 2021,
2 Political PACs in 2021, and 1 PAC in 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4331 Woodhall on January 9, 2023. Purchase Order to proceed dated January 18, 2023.

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

Other Bids: **Inner City Contracting \$20,479 [5% equalized bid \$19,455.05 for D-BB & D-BSB]**
DMC Consultants 18,300 [12% equalized bid \$16,104 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co \$20,145 [12% equalized bid for \$17,815.60 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **SC Environmental** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$17,712 [12% equalized bid \$15,586.56 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$12,962; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$17,712

*****Demolition Completion date: January 19, 2023**

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Small, and Resident Business. Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents .



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

3063213 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4962 Florida. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$15,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **1-6-23**

Contributions: **1 to a current CM in 2021,
2 Political PACs in 2021, and 1 PAC in 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4962 Florida on January 5, 2023. Purchase Order to proceed dated January 18, 2023.

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

Other Bids: **Inner City Contracting \$21,300 [5% equalized bid \$20,235 for D-BB & D-BSB]**
Gayanga Co \$38,100 [12% equalized bid for \$33,528 for D-BB, D-RB, D-HB, & D-BSB]
Homrich \$43,000 [4% equalized bid for \$42,280 for D-BB]
Lakeshore Global \$67,837 [7% equalized bid for \$63,088.41 for D-BB & D-HB]
Adamo Demo Co. \$55,100 [7% equalized bid for \$51,243 for D-BB & D-HB]

Contract Details:

Vendor: **SC Environmental** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$19,700 [12% equalized bid \$17,336 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$18,450; Backfill & Grading \$1,000; Site Finalization \$250; TOTAL \$19,700

*****Demolition Completion date: February 6, 2023**

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Small, and Resident Business. Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents .



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

3066356 Notification to Council – 100% City Funding – To Provide an Emergency Commercial Alteration for the Property, 10609 Devine. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **1-6-23**

Contributions: **1 to a current CM in 2021,
2 Political PACs in 2021, and 1 PAC in 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 10609 Devine on April 4, 2023. Purchase Order to proceed dated April 16, 2023.

Bids closed on April 12, 2023. 18 Invited Suppliers; 6 Bids Received.

Other Bids: **Inner City Contracting \$16,000[5% equalized bid \$15,200 for D-BB & D-BSB]**
DMC Consultants \$21,600 [12% equalized bid \$19,008 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co \$19,714 [12% equalized bid for \$17,348.32 for D-BB, D-RB, D-HB, & D-BSB]
Smalley \$16,500 [no equalization applied]

Contract Details:

Vendor: **SC Environmental** Bid: **Lowest** End Date: **June 30, 2024**

Amount: **\$19,700 [12% equalized bid \$13,860 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$11,000; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$19,700

*****Demolition Completion date: April 21, 2023**

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Small, and Resident Business. Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents .



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

3066245 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11761 Sorrento. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$14,840.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of June 2, 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 structure(s) at 11761 Sorrento on May 3, 2023. Purchase Order to proceed dated May 11, 2023.

Bids closed on May 9, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **Inner City Contracting \$19,180 [5% equalized bid \$18,221 for D-BB & D-BSB]**
Gayanga Co. \$17,400 [12% equalized bid \$15,312 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$14,840 [12% equalized bid \$13,059.20 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$7,340; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$14,840

*****Demolition Completion date: May 15, 2023**

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**

3066122 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8163 Radcliffe. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$14,490.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$8,298,304 as of June 2, 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 structure(s) at 8163 Radcliffe on May 1, 2023. Purchase Order to proceed not yet been issued [See Services & Costs section for details].

Bids closed on May 4, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **Inner City Contracting \$18,616 [5% equalized bid \$17,685.20 for D-BB & D-BSB]**
Gayanga Co. \$19,250 [12% equalized bid \$16,940 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$14,490 [12% equalized bid \$12,751 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$6,990; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$14,490

*****Demolition Completion date: There is no knock down date. The Demo Department still waiting on clearance from DTE. A notice to proceed has not been issued yet.**

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**

3061987 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17211 Omira. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,450.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 17211 Omira on November 3, 2022. Purchase Order to proceed dated November 16, 2022.

Bids closed on November 8, 2022. 18 Invited Suppliers; 5 Bids Received.

Other Bids: **DMC Consultants \$24,300 [12% equalized bid \$21,384 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$22,190 [5% equalized bid \$21,080.50 for D-BB & D-BSB]
SC Environmental \$24,935 [12% equalized bid \$21,942.80 for D-BB, D-RB, D-HB, & D-BSB]
3D Wrecking, LLC \$22,000 [9% equalized bid for \$20,020 for D-BB, D-HB, & D-MB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest Equalized bid** End Date: **June 30, 2024**
Amount: **\$22,450 [12% equalized bid for \$19,756 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$11,350; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$22,450

*****Demolition Completion date: December 7, 2023**

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**

3061930 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2627 Bewick. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$31,714.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 2627 Bewick on November 1, 2022. Purchase Order to proceed dated November 14, 2022.

Bids closed on November 8, 2022. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **DMC Consultants \$33,800 [Bid reduced by 12% equalization credits- \$29,744 for D-BB, D-RB, D-HB, & D-BSB].**
Inner City Contracting \$29,799 [Bid reduced by 5% equalization credits -\$28,309.05 for D-BB & D-BSB]
SC Environmental, LLC \$33,970 [Bid reduced by 12% equalization credits to \$29,893.60 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$31,714 [Bid reduced by 12% equalization credits- \$27,908.32 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$21,714; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$31,714

***** Demolition Completion Date: 11-16-22**

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; 24 Employees are Detroit residents.



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

3066211 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13531 Appoline. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,100.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 13531 Appoline on April 27, 2023. Purchase Order to proceed dated May 11, 2023.

Bids closed on May 4, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$19,750 [Bid reduced by 12% equalization credits to \$17,380 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$23,430 [Bid reduced by 5% equalization credits- \$22,258.50 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$19,100 [Bud reduced by 12% equalization credits -\$16,808 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,100; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$19,100

***** Demolition Completion Date: 5-11-23**

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**

3066093 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8773 Arcadia. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$18,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 8773 Arcadia on April 24, 2023. Purchase Order to proceed dated April 27, 2023.

Bids closed on April 27, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$22,250 [Bid reduced by 12% equalization credits -\$19,580 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$19,978 [Bid reduced by 5% equalization credits- \$18,979.10 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$18,750 [12% equalized bid for \$16,500 for D-BB, D-RB, D-HB, & D-BSB].**

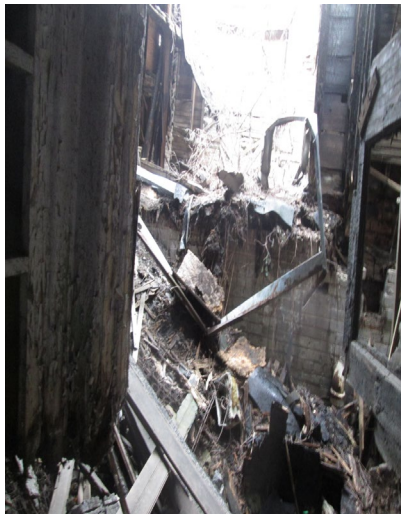
Services & Costs:

Demolition \$11,750; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$18,750

***** Demolition Completion Date: 5-5-23**

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**

3066038 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4464 23rd Street and 4470 23rd Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$39,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$ 6,245,970 as of June 2, 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

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4464 and 4470 23rd Street on April 20, 2023. Purchase Order to proceed dated May 4, 2023.

Bids closed on April 27, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$59,400 [Bids reduced by 12% equalization credits-\$52,272 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$41,720 [Bids reduced by 5% equalization credits- \$39,634 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$39,250 [12% equalized bid for \$34,540 for D-BB, D-RB, D-HB, & D-BSB].**

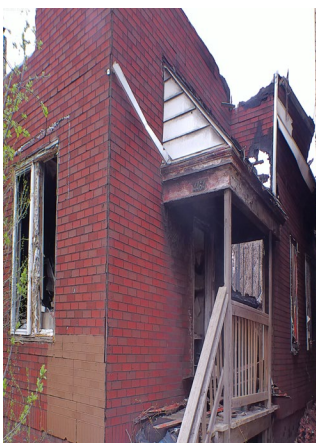
***** Demolition Completion Date: Both properties on 5-5-23**

Services & Costs:

4464 23rd-Demolition \$11,800; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$18,800
4470 23rd-Demolition \$13,450; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$24,450
GRAND TOTAL \$39,250

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.



4464 23RD



4464 23RD



4470 23RD



4470 23RD

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

3066424 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5785 Loraine. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$24,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 5785 Loraine on May 4, 2023. Purchase Order to proceed dated May 18, 2023.

Bids closed on May 9, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$26,300 [Bid reduced by 12% equalization credits-\$23,144 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$23,814 [Bid reduced by 5% equalization credits-\$22,623.30 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$24,900 [Bid reduced by 12% equalization credits-\$21,912 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$17,900; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$24,900

***** Demolition Completion Date: 5-17-23**

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**

Submitted as:

3066095 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4768 Casper. – Contractor: **Gayanga Co.** – **Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202** – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$18,850.00.

Should read as:

3066095 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4768 Casper. – Contractor: **DMC Consultants, Inc.** – **Location: 13500 Foley Street, Detroit, MI 48227** – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$18,850.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 4768 Casper on May 1, 2023. Purchase Order to proceed dated May 8, 2023.

Bids closed on May 4, 2023, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **Gayanga Co. \$18,900 [Bid reduced by 12% equalization credits-\$16,632 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$21,140 [Bid reduced by 5% equalization credits-\$20,083 for D-BB & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$18,850 [Bids reduced by 12% equalization credits-\$16,324 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$11,35000; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$18,850

***** Demolition Completion Date: 5-10-23**

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.



4762 Casper CD & CD of 4768 Casper. 4-25-23 Sidhu.jpg



4768 Casper C 4-25-23 Sidhu.jpg



4768 Casper C1 (Open Void) 4-25-23 Sidhu.jpg

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

3066355 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4297 17th Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 4297 17th Street on May 5, 2023. Purchase Order to proceed dated May 16, 2023.

Bids closed on May 11, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$22,450 [Bid reduced by 12% equalization credits-\$19,756 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$19,250 [Bids reduced by 5% equalization credits-\$18,287.50 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$16,900 [Bid reduced by 12% equalization credits-\$14,872 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$9,900; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,900

***** Demolition Completion Date: 5-23-23**

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.

4297 17th



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

3066039 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5636 St Clair. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$17,400.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 5636 St Clair on April 24, 2023. Purchase Order to proceed dated May 4, 2023.

Bids closed on April 27, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$20,500 Bid reduced by [12% equalization credits- \$18,040 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$21,646 [Bid reduced by 5% equalization credits- \$20,563.70 for D-BB & D- BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$17,400 [Bid reduced by 12% equalization credits- \$15,312 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$10,400; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$17,400

***** Demolition Completion Date: 5-17-23**

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.



5636 St. Clair FR a 4-20-23.JPG



5636 St. Clair FR b 4-20-23.JPG



5636 St. Clair CD a 4-20-23 IMG



5636 St. Clair CD b 4-20-23 IMG

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

3066040 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9337 Jameson. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$18,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 9337 Jameson on April 21, 2023. Purchase Order to proceed dated May 4, 2023.

Bids closed on April 27, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$28,950 [Bid reduced by 12% equalization credits- \$25,476 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$21,400 [Bid reduced by 5% equalization credits-\$20,330 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$18,900 [Bid reduced by 12% equalization credit -\$16,632 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$11,900; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$18,900

***** Demolition Completion Date: 5-5-23**

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.



9337 Jameson STA a 4-18-23.JPG



9337 Jameson STA b 4-18-23.JPG



9337 Jameson STA b foundation 4-18-23.JPG

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

3065987 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9644 Otsego. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$25,400.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 9644 Otsego on April 28, 2023. Purchase Order to proceed dated May 3, 2023.

Bids closed on April 18, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$28,450 [Bid reduced by 12% equalization credits-\$25,036 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$26,200 [Bid reduced by 5% equalization credits- \$24,890 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$25,400 [Bid reduced by 12% equalization credit- \$22,352 for D-BB, D-RB, D-HB, & D-BSB].**

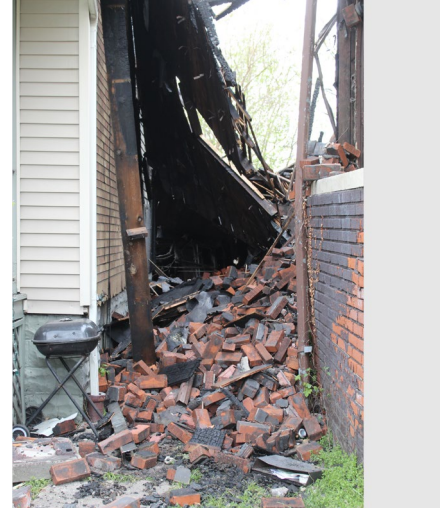
Services & Costs:

Demolition \$16,400; Backfill & Grading \$5,000; Site Finalization \$4,000; TOTAL \$25,400

***** Demolition Completion Date: 5-8-23**

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**

3065942 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 11034 Cloverlawn. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,350.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$6,245,970 as of June 2, 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 11034 Cloverlawn on April 24, 2023. Purchase Order to proceed dated May 2, 2023.

Bids closed on April 27, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$34,000 [Bid reduced by 12% equalization credits- \$23,103.05 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$24,319 [Bid reduced by 5% equalization credits-\$17,841 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **May 31, 2024**
Amount: **\$19,350 [12% equalized bid for \$17,028 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,350; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$19,350

***** Demolition Completion Date: 5-5-23**

Certifications/# of Detroit Residents:

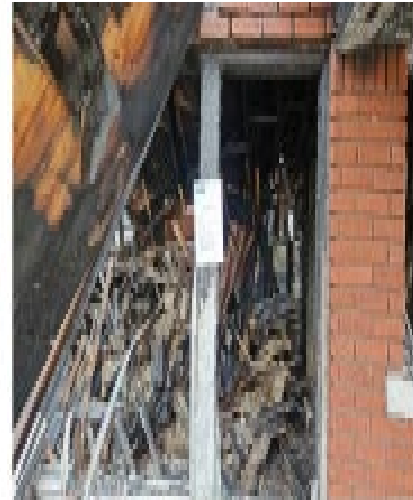
Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 40; 25 Employees are Detroit residents.



11034 cloverlawn 3-27-23 stafford a.jpeg



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11034 cloverlawn 3-27-23 stafford ab.10ea

DoIT

6005161 100% ARPA Funding – To Provide New Firewall Infrastructure to Replace Outdated Existing Firewall Systems. – Contractor: Groundwork 0 – Location: 2000 Brush Street, 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$1,463,711.00.

Funding

Account String: **3923-22002-310010-617900-860217**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$136,738,472 as of June 2, 2023**

Tax Clearances Expiration Date: **1-18-24**

Political Contributions and Expenditures Statement:

Signed: **11-1-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-1-22**

- 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 (EC 6).

Background:

The purpose of the Department of Innovation and Technology (DoIT) is to provide effective, reliable and secure technology and related services to city agencies enabling them to effectively manage assets and deliver services to Detroit Citizens, businesses and visitors.

All procurement transactions for the firewall infrastructure were conducted in a manner providing full and open competition consistent with the standards of [2 CFR Part 200.320] resulting in one (1) responsive and responsible offer which provided a proposal for the scope of a Firewall Infrastructure System.

Bid Information:

Bid opened October 10, 2022 & closed November 10, 2022. 1 Invited Supplier; 1 Bid Received.

OCP issued the Request for Proposal (RFP) #182827 – ARPA – Firewall Infrastructure on October 10, 2022, and closed on November 10, 2022, in line with OCP’s written Standard Operating Procedures (SOP’s) for procurement transactions and consistent with the timing for other related ARPA procurements. These procedures ensured that the solicitation incorporated clear and accurate specifications of the services to be performed, deliverables, and the scope of work. The solicitation also identified minimum qualifications which the bidder must meet for bid acceptance. The Solicitation was publicly advertised in Oracle Supplier Portal and The Detroit Legal News as well as posted on The City of Detroit Office of Contracting and Procurement Social Media Channels.

As a Post-Bid follow-up, The Office of Contracting and Procurement contacted Vendor – Lumen SLED Michigan, who attended the Pre-Bid Meeting, but ultimately did not submit a proposal by the bid close date. Lumen SLED Michigan stated that although they were interested in participating in this bid opportunity, they ultimately did not submit a proposal due to deadline constraints and capacity issues as a result of responding to multiple bids opportunities. Fortinet, another vendor that also attended the Pre-Bid meeting on October 20, 2022, worked with potential bidders in a third party manner providing pricing for the base proposal.

OCP decided not to re-issue the RFP after determining that the single bidder was appropriately qualified to provide the services to be performed as identified in the published requested scope of work.

Bids were evaluated based on Experience & Qualifications [20 points]; Engagement Approach [30 points]; Quality/ Approach-30 points, Time to Finish- 25 points, Pricing- 15 points- 100 points.

Contract Details:

Vendor: **Groundwork 0 (100 points)**
Amount: **\$1,463,711.00**

Bid: **\$1,922,294.00- Qualified & Responsive Clarified**
Date: **June 30, 2026**

Contract discussion continued on next page.

DoIT- continued:

6005161 100% ARPA Funding – To Provide New Firewall Infrastructure to Replace Outdated Existing Firewall Systems. – Contractor: Groundwork 0 – Location: 2000 Brush Street, 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$1,463,711.00.

Bid-continued:

Regulatory Justification for Noncompetitive Procurement

Procurement activities conducted for the above-mentioned RFP are permissible and can be awarded in accordance with 2 Code of Federal Regulations (C.F.R.) § 200.320(c)(5) Noncompetitive procurement, “After solicitation of a number of sources, competition is determined inadequate.”

Therefore, because of receiving only one (1) bid, OCP has determined that the necessity of the award combined with the qualifications of the only responsive and responsible bidder, Groundwork 0, LLC, is allowable and prudent.

RFP Supplier Bid List:

Access International, LLC

Decima LLC

Lumen SLED Michigan

Merit network, Inc.

NetlinkK Software Group of America, Inc.

Omaree Investment Properties LLC

Tivitri Inc.

Vprime Tech Inc.

AECOME Great Lakes, Inc.

Fortinet

Groundwork 0

Nerds Xpress LLC

Network One Systems LLC

Trace 3

Worldwide Technology LLC

Infrastructure Engineering of Michigan, LLC

Services:

The vendor will provide the System that will consist of the following Firewalls and software installed by the vendor:

- 2 Fortinet FortiGate 420 1f Firewalls. These Firewalls will be installed between the City’s internal network.
- 3 Fortinet FortiGate 2601 Firewalls. These Firewalls will be installed at the network edge to protect the City’s network assets from external attacks.
- 2 Fortinet FortiGate 1801f Firewalls. These firewalls will be installed at the network edge to setup site-to-site VPNS for external connections over the Internet.
- 1 Fortinet FortiManager branded software. This software will be installed in the City Virtual Server Environmental and be used to manage all Fortinet firewalls within the City’s Next Generation system.
- 1 Fortinet FortiAnalyzer branded software. This software will be installed in the City Virtual Server Environmental and be used to collect logs and provide analytical information about the Firewalls within the System.
- Fortinet FortiClient. This software will be installed on City devices and allow such City devices to connect to City internal Internet Protocol resources over the Internet. The System as installed by the Contractor will protect the City from internal and external network threats as well as provide the City with tools to manage and collect logs from all hardware and software being installed.
- Design of the new System environment.
- Unbox, verify functionality, and apply asset tags.
- Schedule meetings with designated City employees to verify functionality.
- Provide a detail list of serial numbers, asset tags licenses and equipment locations.
- Provide detailed documentation of System configuration.
- Installation of all System hardware listed in the above Bill of Materials.
- Connecting System to the City’s internal and external networks
- Remove and properly dispose of/recycle retired equipment.
- Work with the City’s Internet provider on Border Gateway Protocol (BGP) connectivity into the Internet providers’ network

Contract discussion continued on next page.

DoIT- continued:

6005161 100% ARPA Funding – To Provide New Firewall Infrastructure to Replace Outdated Existing Firewall Systems. – Contractor: Groundwork 0 – Location: 2000 Brush Street, 262, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$1,463,711.00.

Services- continued:

The vendor shall also be responsible for the following;

- Configure and verify the City’s public IP address range is accessible across both the City’s Internet providers networks.
- Rebuild all the City’s Site-to-Site VPN.
- Work with the City’s network, server, and security teams to install firewalls between Public Safety and Central City network segments.
- Configure new and existing Firewalls into the/ a new centralized management tool for the System.
- Configure new and existing the City’s Firewalls into a new centralized management tool that provides analytics and reporting for the System.
- Provide the City server teams SSL certificates for distribution to City computers.
- Configure Content filtering all perimeter firewalls.

Fees:

III. Prices The following amounts cover the System and the Services.

Qty	UNIT	SKU	Description	Item Price	Ext Pric
2	FortiGate-4201F	FG-4201F	8x 100GE/40GE QSFP28 slots and 18x 25GE/10GE SFP28 slots, 2 x GE RJ45 Management Ports, SPU NP7 and CP9 hardware accelerated, 2x 2TB storage and 2 AC power supplies	\$139,070.00	\$ 278,140.00
2	3YR 24X7 FORTIGATE-4201F ADV CLDS THREAT PROT FORTICARE+APP CTRL IPS	FC-10-F421F-928-02-36	Advanced Threat Protection (IPS, Advanced Malware Protection Service, Application Control, and 24x7 FortiCare)	\$227,498.00	\$ 454,996.00
CoD Perimeter Outbound Firewalls					
3	FORTIGATE-2601F HW PLUS 3YR PERP 24X7 FC AND FORTIGUARD UTP	FG-2601F-BDL-950-36	Hardware plus 24x7 FortiCare and FortiGuard Unified Threat Protection (UTP)	\$143,318.00	\$ 429,954.00
CoD Inbound/NAT Firewalls					
2	FortiGate-1801F	FG-1801F	4 x 40GE QSFP+ slots, 12 x 25GE SFP28 /10GE SFP+ slots, 2x10GE SFP+ HA slots, 8 x GE SFP slots, 18 x GE RJ45 ports, 2x1TB on board SSD storage. SPU NP7 and CP9 accelerated, dual AC power supplies	\$ 31,632.00	\$ 63,264.00
2	FORTIGATE-1801F 3YR ATP 24X7 ESD FORTICARE+APP CTRL IPS&FORTISANDBOX	FC-10-F18F1-928-02-36	Advanced Threat Protection (IPS, Advanced Malware Protection Service, Application Control, and 24x7 FortiCare)	\$ 50,596.00	\$ 101,192.00
CoD Centralized Management / Support					
1	FortiManager-VM Subscription License with Support and BPS (3 Year)	FC2-10-FMGVS-448-01-36	Subscription license for 100 devices/vdoms managed by FortiManager VM S-series. 24x7 FortiCare support plus FortiCare Best Practice services included.	\$ 19,400.00	\$ 19,400.00
CoD FortiAnalyzer Subscription Conversion License					
5	FortiAnalyzer-VM Subscription License with Support (3 Year)	FC1-10-AZVMS-465-01-36	Subscription license for 5 GB/Day Central Logging & Analytics. Include 24x7 FortiCare support, IOC, SOC subscription, and FortiGuard Outbreak Alert service.	\$ 2,843.00	\$ 14,215.00
CoD FortiClient Fabric Agent (EMS Cloud Hosted)					
1	FortiClient - VPN & ZTNA (3 Year)	FC3-10-EMS05-428-01-36	FortiClient VPN/ZTNA Agent Subscription for 2000 endpoints. Includes EMS hosted by FortiCloud with 24x7 FortiCare.	\$ 52,656.00	\$ 52,656.00
Transceivers Recommendation and Specs					
1	10Gbase-ER SFP+ transceivers (HA Connections for DC Firewalls)	FN-TRAN-SFP+ER	10Gbase-ER SFP+ transceivers for FortiSwitch and FortiGate, 1550nm. Single Mode. 40km range for systems with SFP+ Slots	\$ 1,635.00	\$ 1,635.00
1	10GE SFP+ transceiver module, long range (HA Connections for DC Firewalls)	FN-TRAN-SFP+LR	10GE SFP+ transceiver module, long range for all systems with SFP+ and SFP/SFP+ slots - 10km Range	\$ 299.00	\$ 299.00
1	100GE QSFP28 transceivers	FN-TRAN-QSFP28-SR	100GE QSFP28 transceivers, 4 channel parallel fiber, short range for all systems with QSFP28 Slots	\$ 2,665.00	\$ 2,665.00
1	10GE SFP+ transceiver module, short range	FN-TRAN-SFP+SR	10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots	\$ 88.00	\$ 88.00
1	40GE QSFP+ transceivers, short range	FN-TRAN-QSFP+SR	40GE QSFP+ transceivers, short range for all systems with QSFP+ Slots	\$ 657.00	\$ 657.00
				\$	1,419,161.00

Installation and Configuration of Solution

\$44,550.00
GRAND TOTAL: \$1,463,711.00

FIRE

6005254 100% City Funding – To Provide Hazmat Instruments. – Contractor: Argus Group Holdings dba Premier Safety – Location: 46400 Continental Drive, Chesterfield, MI 48047 – Contract Period: Upon City Council Approval through July 1, 2025 – Total Contract Amount: \$350,000.00.

Funding:

Account String: 1000-25243-240400-617900
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - HazMat Response**
Funds Available: **\$71,245 as of June 2, 2023**
FY 2023-2024- Will encumber all costs of this contract-per OCP
Tax Clearances Expiration Date: **5-19-24**
Political Contributions and Expenditures Statement:
Signed: **5-3-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-3-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
***Accepts Resumes;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

*****Vendor does not use an employment application; accepts resumes only.**

Bid Information

Bids Closed on: March 13, 2023; 7 Suppliers invited; 1 Bid received.

Contract Details:

Vendor: **Argus Group Holdings dba Premier Safety** Amount: **\$350,000.00** End Date: **July 1, 2025**

Services:

The scope of work shall include the preventative, calibration, repairing and testing of Haz-mat instruments, training personnel as needed in the proper operation and in-service inspection and diagnostic techniques, and supplying spare parts as necessary during the duration of this contract. Specifications: Vendor shall provide detailed training to DFD personnel in the proper operation daily and weekly inspection and calibration of the Department’s hazardous material gas and radiation detection instruments. This training shall also encompass a basic diagnostic process to help identify problems for relay to the responding technician.

Vendor shall be capable of supplying warrant maintenance on the devices, communication directly with the manufacturer to provide a seamless provision of services. Manufactures include MSA, and RAE. Vendor shall provide a detailed break-down of hourly pricing or preventative maintenance and calibration that provide a detailed inspection of each device, and replacement of parts showing normal wear and tear. Each unit shall be thoroughly tested and a report on each shall be provided to the Logistics division for files. In the event of failure of the device, vendor shall respond within twenty-four (24) hours to repair device, this time frame shall include weekends.

In addition to the items asked for in the specification, the bidder shall supply a parts list indicating list price and discount form list price for each item. The City of Detroit shall be able to purchase these parts at the indicated discount for the life of the contract.

Fees:

<u>Item:</u>	<u>Cost:</u>
In-house repairs performed by Premier Safety	\$80.00 per Hour
Technical Staff- Labor Rate	

Equipment serviced by third party billed at market rates. Quote provided prior to performance of service. Rental instruments available while equipment is being serviced. Based on availability at time of service. ■ Service history tracking by serial number available upon re-quest. Rental Equipment: 50% off market list rates for Premier Safety rental fleet. Rental items secured from 3rd party to be billed at current market rates.

FIRE- Waiver Requested

Submitted as:

6003891 100% City Funding – **AMEND 2** – To Provide an Extension of Time and an Increase of Funds for Badges and Badge Accessories. – Contractor: NYE Uniform Co. – Location: 1030 Scribner NW Grand Rapids, MI 49504 – Previous Contract Period: September 31, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$14,305.00 – Total Contract Amount: \$42,915.72.

Should read as:

6003891 100% City Funding – **AMEND 1** – To Provide an Extension of Time and an Increase of Funds for Badges and Badge Accessories. – Contractor: NYE Uniform Co. – Location: 1030 Scribner NW Grand Rapids, MI 49504 – Previous Contract Period: September 31, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$14,305.00 – Total Contract Amount: \$42,915.72.

Funding:

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$8,663,504 as of June 2, 2023**

Tax Clearances Expiration Date: **4-17-24**
Political Contributions and Expenditures Statement:
Signed: **3-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-15-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Previous Bid Information

Bids solicited for Badges and Badge Accessories, and Closed August 20, 2021; 3 Bids received. This is a recommendation for the lowest qualified bidder NYE Uniform Co. for 2 years; through June 30, 2023. Other Bids: AVE Solutions for year 1 is \$8,430.00 was the lowest bidder but was not an authorized required Smith & Warren Badge Dealer; and CMP Distributors for year 1 is \$15,694.50.

Contract Details:

Vendor: **NYE Uniform Co.** Amount: **+\$14,305.00 to \$42,915.72** End Date: **+ 1 year to June 30, 2024**

Services and Fees- remain the same:

Provide 100 Maltese Cap badges for \$57.99 each, total \$5,799;
90 Fire Fighter, EMS, Dispatcher, & Company Officer Badges for \$60.99 each, total \$5,489.10;
10 Appointee Badges for \$89.99 each, total \$899.90;
4 Commissioner's Staff Badges for \$86.99 each, total \$347.96;
50 Leather Badge Backer for \$25.99 each, total \$1,299.50;
10 Gold Badge Wallet for \$46.99 each, total \$469.90;
Year 1 TOTAL: 14,305.16
Year 2 TOTAL: \$28,610.72
Free Shipping

Additional Information:

Contract 6003891 was approved at Formal Session on November 9, 2021 for \$28,610.72 through June 30, 2023.

FIRE

6005335 100% City Funding – To Provide Foam Concentrate. – Contractor: R & R Fire Truck Repair, Inc. –
Location: 751 Doheny, Northville, MI 48167 – Contract Period: Upon City Council Approval
through June 30, 2024 – Total Contract Amount: \$86,258.34.

Funding

Account String: **1000-29241-240110-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Services Infrastructure**
Funds Available: **\$947,584 as of June 2, 2023**

Tax Clearances Expiration Date: **4-19-24**
Political Contributions and Expenditures Statement:
Signed: **6-1-22** Contributions: **None**

Consolidated Affidavits

Date signed: **6-1-22**
 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:

RFP opened April 3, 2023 & closed April 14, 2023. 28 Invited Suppliers; 6 Bids Received.

5 Other Bids:

All Terrain Water Corp.	\$99,135
AVE Solutions	\$121,320
DANA Safety	\$106,157.52
Dinges Partners Group, LLC	\$101,062.50
MacQueen Emergency Group	\$93,600

Contract Details:

Vendor: **R & R Fire Truck Repair, Inc.**
Amount: **\$86,258.34**

Bid: **Lowest Cost**
Date: **June 30, 2024**

Products/Fees:

Supply the City of Detroit’s Fire Department with multi-purpose, firefighting fluorine-free foam concentrate.

Quote for RFP to provide Foam Concentrate is as follows:

Qty:	Product:	Price:
144	5 Gallon Pale of Foam Concentrate by Solberg Versagard [\$189.03 each]	\$27,220.32
6	265 gallon Tote of Foam by Solberg Versagard [\$9,839.67 each]	\$59,038.02
	TOTAL	\$86,258.34

Shipping is included in the price. Lead Time is 2-3 weeks after receipt of orders.

FIRE – Waiver Requested

6004384-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Personal Protection Equipment (Coats and Pants). – Contractor: Phoenix Safety Outfitters, LLC – Location: 1619 Commerce Road, Springfield, OH 45504 – Previous Contract Period: April 6, 2022 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$686,460.00 – Total Contract Amount: \$1,118,194.00.

Funding

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$8,663,504 as of June 2, 2023**

Tax Clearances Expiration Date: **5-4-24**
Political Contributions and Expenditures Statement:
Signed: **5-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-12-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to extend time and add funds to an existing contract. At the time of the original bid in March 2022, Phoenix Safety Outfitters, LLC was the lowest cost bid of 4 bids received from 16 invited suppliers.

Contract Details:

Vendor: **Phoenix Safety Outfitters, LLC** Amount: **Add \$686,460; Total \$1,118,194**
End Date: **Add 1 year; through June 30, 2024**

Amended Products/Fees:

Provide Personal Protection Equipment (PPE) Gear to the City of Detroit Fire Department, which includes the following:

300 Personal Protection Gear (Coat and Pant) Lion V Forces at \$2,288.20 per set.
TOTAL: \$686,460

Amendment + original fees = \$1,118,194.

Original Products/Fees at the time of approval:

Provide Personal Protection Equipment (PPE) Gear to the City of Detroit Fire Department.
200 Personal Protection Gear (Coat and Pant) Lion V Force at \$2,158.67 per set.
TOTAL: \$431,734

Additional Information:

6004384 was originally approved June 7, 2022 for Phoenix Safety Outfitters, LLC to provide 200 sets of personal protection equipment to DFD for \$431,734; through June 30, 2023.

FIRE – Waiver Requested

6003648-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Personal Protection Equipment (Boots, Gloves and Hoods). – Contractor: Phoenix Safety Outfitters, LLC – Location: 1619 Commerce Road, Springfield, OH 45504 – Previous Contract Period: August 26, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$550,440.00.

Funding

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$8,663,504 as of June 2, 2023**

Tax Clearances Expiration Date: **5-4-24**
Political Contributions and Expenditures Statement:
Signed: **5-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-12-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to extend time and add funds to an existing contract. Phoenix Safety Outfitters, LLC’s original bid in 2021 was a part of a single solicitation for fire protection equipment including leather boots, rubber boots, helmets, gloves, and long hoods. Apollo Fire Equipment was awarded the Helmet portion of the bid (Contract 6003680) approved on July 27, 2021 to provide 250 firefighting helmets for 2 years. Phoenix was the awarded a contract for rubber boots, structural leather boots, and firefighting hoods as the lowest bid that met specifications out of 5 bids received at that time.

Contract Details:

Vendor: **Phoenix Safety Outfitters, LLC** Amount: **Add \$250,000; Total \$550,440**
End Date: **Add 1 year; through June 30, 2024**

Products/Fees Remains the same:

Provide the City of Detroit Fire Department (DFD) with Fire Fighter Person Protection Equipment such as, Rubber Boots, Structural leather boots, Structural Fire Fighter Glove, Fire Fighter Hood, including the following:

Fire Fighter steel toe & insole Rubber Boots	\$110.87
14" Structural Leather Boots that are liquid/hazardous material resistant	\$309.16
Structural Fire Fighting Gloves that are heat/cut/slash/water resistant	\$105.54
Firefighting Hood that covers the head, neck, & shoulders to mitigate contamination from structural fire conditions	\$76.30

Amendment Total not to exceed: \$250,000
Original Contract Total: \$300,440
Amendment + Original = \$550,440

Additional Information:

6003648 was originally approved during the week of December 6, 2021 Recess for Phoenix Safety Outfitters, LLC to provide Rubber Boots, Structural leather boots, Structural Fire Fighter Glove, Fire Fighter Hood to DFD for \$300,440; through June 30, 2023.

GENERAL SERVICES – Waiver Requested

6004126-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Event Rental Equipment.
– Contractor: Pegasus Entertainment, Inc. – Location: 22008 Eight Mile Road, Southfield, MI
48033 – Contract Period: February 1, 2022 through February 1, 2024 – Contract Increase Amount:
\$150,000.00 – Total Contract Amount: \$350,000.00.

*****The above contract description is incorrect. This is not a request for additional time. It is request for \$150,000 in additional funding. LPD requested a correction letter 6/5/23.**

Funding:

Account String: 1000-27470-472200-615100
Fund Account Name: **General Fund**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$1,044,175 as of June 2, 2023**

Tax Clearances Expiration Date: **5-18-24**

Contributions and Expenditures Statement:

Signed: **5-11-22** Contributions: **None**

Consolidated Affidavits

Date signed: **5-11-22**

- 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:

None, because this is an amendment to extend the length of time and add funds to an existing contract. At the time of approval, Pegasus was the only bid received at the time of the original bid in October 2021.

Contract Details:

Vendor: **Pegasus Entertainment, Inc.**

CORRECT Amount: Add \$150,000; Total \$350,000

End Date: **Remains the same; through February 1, 2024**

Services/Fees remains the same:

The Recreation Division has used this contract for catering services for the Special Events Team. The team frequently hosts both small-(minimum of 30) and large-scale (maximum of 500) events for groups of stakeholders and community members. This contract will provide event set-up, teardown & equipment.

Setup and Tear down tents, tables (rounds & banquets), folding chairs, sound equipment, and stage for:

- **Events with 200 or fewer guests with a minimum of 72-hour notice**
- **Events with more than 200 guests with a minimum of 3-week notice**

Products and Materials:

- **Events that require 5 to 25 tents or 26 to 50 tents are \$2,500 or \$5,000 respectively (Tent sizes: (10x10, 20x20, 20x40);**
- **\$125 - \$1,000 each for 1 to 10 tents for various sizes;**
- **Banquet/round tables and folding chairs for varying amounts ranging from \$1.50 for 1 folding chair or \$7.00 for 1 banquet/round table to \$750 for folding chairs or \$500 for banquet/round tables that will fit in a lot of 351 – 500 tents;**
- **Platform Pricing: Platform staging for \$65; Platform staging steps, & skirting bundle for \$100; and Sound Equipment for \$400.**

Labor Cost for GSD anticipated events during the life of the contract:

- **Events with 50 or fewer attendees is \$300 per event**
- **Events with 100 or fewer attendees is \$500 per event**
- **Events with 200 or fewer attendees is \$600 per event**

Events with more than 200 guests, the vendor will have the capacity to set-up, teardown and supply:

Up to ten 20x40 tents Up to five-hundred folding chairs (black, white, beige)

Up to ten 20x20 tents Up to one-hundred six-foot banquet tables

Up to fifty 10x10 tents Up to one-hundred eight-foot banquet tables

Stage & Sound Equipment Up to fifty seventy-two-inch round tables

Additional Information: **6004126 was initially approved March 1, 2022 for Pegasus Entertainment, Inc. to provide Indoor and Outdoor Event Rental Equipment for \$200,000; through February 1, 2024.**

GENERAL SERVICES

6004699 100% ARPA Funding – To Provide Design-Build Services for the Buildout of DoIT Records Management within 1180 Oakman Boulevard Facility. – Contractor: Keo and Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$311,000.00.

Funding:

Account String: 3923-22002-310010-617900-860214
Fund Account Name: American Rescue Plan Act-ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Funds Available: \$136,738,472 as of June 2, 2023

Tax Clearances Expiration Date: 1-27-24

Political Contributions and Expenditures Statement:

Signed: 6-22-22 Contributions: None

Consolidated Affidavits

Date signed: 6-22-22

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

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 (EC 6).

Bid Information

Bids- RFP Opened on May 24, 2022 and Closed on: June 24, 2022; 4 Responses received; The RFP's were scored on the following criteria; Capacity- 30 points, Experience- 25 points, Approach- 20 points, Pricing- 25 points- Total 100 points.

Other Bids: Gandol- 56.25 points
LLP- 43.75 points
DMC -73.75 points

Contract Details:

Vendor: Keo and Associates, Inc (76.25 points)
Amount: \$311,000.00

Bid: Highest most responsive
End Date: December 31, 2024

Services:

Vendor will be 100% responsible for completing all project phases, permits, and construction renovations of approx. 60,000 SF of building.

The works for this project will be divided into two phases: -

PHASE 1: Pre-Design, site analysis, Schematic Design, Design development and Construction Documents -

PHASE 2: Construction and Close-out.

- 2 Single occupancy offices (200 SF each) - Meeting room (250 SF)
- Secured Records Storage area (11,500 SF) split into:
 - (i) Secured main cage area (8,000 SF)
 - (ii) Secured individual room (2,000 SF)
 - (iii) Secured individual room (1,500 SF) - Provide access to existing triangular room at the northeast corner of the building
- Provide necessary data and electrical outlets to service the new designed staff space
- Provide necessary card readers at Records Storage areas
- Replace existing lighting with new LED light
- Provide necessary electrical charging station for stock picker as per manufacturer recommendations
- HVAC adjustment to address existing Humidity concerns
- Supply & install Furniture to be furnished and installed (by others)
- Shelving as per DoIT specifications will be furnished and installed (by others)

Contract discussion continued on next page.

GENERAL SERVICES- continued:

6004699 100% ARPA Funding – To Provide Design-Build Services for the Buildout of DoIT Records Management within 1180 Oakman Boulevard Facility. – Contractor: Keo and Associates, Inc. – Location: 18286 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$311,000.00.

Fees:

1180 Oakman - DoIT Records Facility Refurbishment		KEO		
Phase 1: Pre-Design, site analysis, Schematic Design, Design development and Construction Documents				
Design Professional Basic Services Fee	Amount	Percentage %	Anticipated hours	Comments
1.01 Pre-Design	\$ 4,000.00		34	
1.02 Site Analysis	\$ 12,800.00		99	
1.03 Design Development	\$ 10,000.00		80	
1.04 Construction Documents	\$ 26,000.00		208	
General Contractor's Preconstruction Services	\$ 4,986.00		48	Add estimated CM preconstruction hours
General Contractor's Mark up Fee for Phase 1	\$ 2,889.00			
Phase 1 Sub Total:	\$ 60,675.00			
Phase 2: Construction and Close-out				
Items	Amount	Percentage	Comments	
Construction Management Fee	\$12,516	5%	approx. percentage if the construction cost with fees was approx. \$200,000 (excludes furniture) Abestos and Lead Removal will be part of construction cost	
Anticipated General Conditions	\$35,046	14%	approx. percentage if the construction cost with fees was approx. \$200,000 (excludes furniture)	
Insurance Rates	Included	Included	included in "Anticipated General Conditions Amount"	
Bond Rate	Included	Included		
Construction Management Contingency	\$25,033	10%	CM preferred contingency percentage if the construction cost with fees was approx. \$200,000	
Phase 1	\$60,675.00			
Phase 2 (excluding construction cost)	\$72,594.25			
Construction Cost	\$177,730.75			
Total Phase 1 & 2	\$311,000.00			Contract Amount
Construction Manager's Project Personnel	*Hourly Rate*	*Hourly Rate*	*Provide Fully Burdened Labor Rates*	
Project Director	\$ 140.00	\$ 140.00		
Project Manager	\$ 115.00	\$ 115.00		
Project Superintendent	\$ 86.02	\$ 86.02		
Project Engineer	\$ 96.00	\$ 96.00		
Project Estimator	\$ 95.89	\$ 95.89		
Accounting	\$ 75.90	\$ 75.90		
Clerical	\$ 69.00	\$ 69.00		
Journeyman for General Contractor	\$ 65.00	\$ 65.00		
Others:	\$ -	\$ -		
Others:	\$ -	\$ -		
Others:	\$ -	\$ -		
Others:	\$ -	\$ -		
Others:	\$ -	\$ -		
A/E Firm's Project Personnel	*Hourly Rate*	*Hourly Rate*	*Provide Fully Burdened Labor Rates*	
Principle	\$ 200.00	\$ 200.00		
Director	\$ 130.00	\$ 130.00		
Project Architect	\$ 120.00	\$ 120.00		
Project Manager	\$ 100.00	\$ 100.00		
Project Leader	\$ 125.00	\$ 125.00		
Architectural Designer II	\$ 135.00	\$ 135.00		
Architectural Designer II	\$ 110.00	\$ 110.00		
Administrative	\$ 135.00	\$ 135.00		
Civil Engineer	\$ -	\$ -		
Mechanical Engineer	\$ 143.00			
Electrical Engineer	\$ 143.00			
Others:	\$ -			
Others:	\$ -			
Others:	\$ -			
Others:	\$ -			

GENERAL SERVICES- *Waiver Requested*

6005267 100% Solid Waste Funding – To Provide the Rental of Five (5) Dump Trucks with Grapple Bucket Loaders. – Contractor: Big Truck Rental, LLC – Location: 4221 W. Boy Scout Boulevard, Suite 400, Tampa, FL 33607 – Contract Period: Upon City Council Approval through May 31, 2024 – Total Contract Amount: \$500,000.00.

Funding:

Account String: 3401-29470-470101-626435
Fund Account Name: **Solid Waste Management**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$3,011,918 as of June 2, 2023**

Tax Clearances Expiration Date: 4-17-24
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 Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened on March 29, 2023 and Closed on April 6, 2023; 1 Bid received;

Contract Details:

Vendor: **Big Truck Rental, LLC** Amount: **\$500,000.00** End Date: **May 31, 2024**

Services:

The vendor shall furnish Rental of Five (5) Dump Trucks with Grapple Bucket Loaders.

Big Truck Rental Grapple Truck Warranty:

All rental trucks will be covered under the Petersen OEM warranty for any vehicle body related warranty issues and the Freightliner OEM warranty for any chassis related issues. All costs related to warranty related issues including repairs and towing charges, if necessary, will be the responsibility of Big Truck Rental during the entirety of the rental.

The process for determining warranty eligibility will be as follows:

- **Contact Big Truck Rental operations team if truck goes down**
- **Big Truck Rental operations team will coordinate inspection with local chassis/body dealer, if necessary**
- **If towing of truck is necessary, Big Truck Rental will coordinate and will be responsible for these charges**
- **Any rental charges incurred while truck is down due to warranty related issues will be credited back to the city.**

Fees:

<u>Item / All costs are per vehicle:</u>	<u>Monthly Cost</u>	<u>Delivery Fee</u>	<u>Maintenance Plan</u>
Grapple Bucket Loader Truck	\$8,000	\$4,070	\$2,500 thru contract
X5	\$40,000	\$20,350 (1 time)	\$12,500

Per OCP this Contract is Not to Exceed \$500,000

GENERAL SERVICES

6005351 100% City Funding – To Provide Street Tree Planting City Wide. – Contractor: Payne Landscaping, Inc. – Location: 7635 E. Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval through May 10, 2026 – Total Contract Amount: \$412,500.00.

Funding:

Account String: **3301-26470-470200-617900**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$3,441,516 as of June 2, 2023**

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

Contributions and Expenditures Statement:

Signed: **5-20-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-20-23**

- 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 30, 2023; 10 Invited Suppliers; 4 bids received.

Other Bids: **JE Jordan Landscaping Incorporated \$15,475**
Payne Landscaping \$6,473
Premier Group \$8,153
RT Contracting LLC \$14,056

A contract was awarded to Payne Landscaping & Premier Group based on their competitive pricing and exceeding the minimum qualifications. The minimum qualifications were the vendor must have a minimum of 5 years’ experience with ROW and/or MDOT trunk line tree planting. Both contracts will be for 3.5 years with no opportunity for renewal.

Contract Details:

Vendor: **Payne Landscaping, Inc**
Amount: **\$412,500**

Bid: **Lowest cost**
End Date: **May 10, 2026**

Services:

Plant residential street trees (trees between the curb and sidewalks) as needed throughout the City for the General Service Land Landscape Design Unit. The exact planting location of neighborhood street trees has yet to be determined. According to the department, the trees will be planted in all 7 districts and is available upon request of the resident. The resident will have to fill out a form to request it and the tree will be planted in front of their home between the curb and the sidewalk. The department is currently accepting request forms.

Plant materials are subject to inspection at arrival. All trees that die within the 1st growing season will be replaced by the vendor at no additional cost. If trees or shrubs die a 2nd time at a specific location or dies within 2nd or 3rd growing season, the material will be completely removed, and the site will be restored to original conditions.

Fees:

Price includes mobilization, labor, material, equipment, & close-out costs, as well as watering and maintaining a verdant/healthy tree in designated areas. Proposed equivalent trees must be approved by City Representative. Identified tree types include:

Zelkova "Village Green" 2"	\$671	Acer freemanii 2" (Marmo Maple)	\$619
Ulmus "frontier" 2" (American Elm)	\$558	Quercus bicolor 2" (Swamp White Oak)	\$558
Crabapple "Royal Raindrops" 2"	\$459	Pinus cembra 6ft. (Austrian Pine)	\$781
Platanus x acerifolia 2" (London Plane Bloodgood)	\$459	Picea abies 6ft. (Norway Spruce)	\$745
Tilia americana "redmond" 2" (American Linden)	\$622	Juniperus virginiana 6ft.	\$481
Crataegus crusgalli var. inermis 2" (Thornless Hawthorn)	\$520	TOTAL not to exceed	\$412,500

Contract discussion continues onto the next page.

General Services - continued

6005351 100% City Funding – To Provide Street Tree Planting City Wide. – Contractor: Payne Landscaping, Inc. – Location: 7635 E. Davison, Detroit, MI 48212 – Contract Period: Upon City Council Approval through May 10, 2026 – Total Contract Amount: \$412,500.00.

Other recently approved Payne Landscaping:

6004239 was approved March 8, 2022 with Payne Landscaping to provide blight debris removal & hauling for the Skills for Life program for \$826,875 ARPA funding; through December 31, 2024.

6004279 was approved May 10, 2022 with Payne to provide Prop N trash out blight removal services to prepare residential structures for rehabilitation for Group C3/SA as a contract set-aside for CRIO's small business certification program for \$86,612.40; through July 31, 2022. Amendment 1 was approved the week of August 9, 2022 Recess for an extension of time only; through December 31, 2022.

GENERAL SERVICES

6005207 100% ARPA Funding – To Provide Design and Engineering Services for the Arts Alley Initiative Phase 2 to Transform Four (4) Residential and Commercial Alleys Across Detroit. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$355,100.00.

Funding:

Account String: 3923-22013-470012-644124-851301
Fund Account Name: American Rescue Plan Act-ARPA
Appropriation Name: ARPA - Neighborhood Beautification
Funds Available: \$14,518,973 as of June 2, 2023

Tax Clearances Expiration Date: 5-24-24

Political Contributions and Expenditures Statement:

Signed: 1-17-23 Contributions: ***See below

Consolidated Affidavits

Date signed: 1-17-23

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

*** OHM Advisors Political Contributions: Members of the staff have made personal political contributions as follows: 13 between 2018-2021, including the mayor, 1 former council members.

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 Negative Economic Impacts (EC 2).

Background:

Phase One Contract 6004393 contained other locations see additional information for more details.

Bid Information

Bids- RFP Opened on February 13, 2023 and Closed on March 6, 2023; 16 Suppliers Invited; 3 Responses received; The RFP's were scored on the following criteria; Capacity- 35 points, Approach- 30 points, Experience- 25 points, Cost- 10 points- Total 100 points.

Other Bids: A/E Collaborative, LLC- (40 points)- Bid \$290,296.88
Ten X Ten Studio. LLC- (63.33 points) Bid \$505.603

Contract Details:

Vendor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors (96.67 points) Bid: Highest Rnked
Amount: \$311,000.00 End Date: December 31, 2024

Services:

The services to be performed include the following: design and engineering services for the Arts Alley Initiative, consisting of:

- 1- Public Outreach and Administration-review relevant background, planning studies, utility locations, current conditions, demographic data. Stakeholder meetings 10, 2 per alley lead by Detroit ACE in line with Covid considerations at the sites.
- 2- Site Analysis- The design team will conduct analysis of existing conditions, and the following studies if needed per site: geotechnical & environmental, core sampling & soil reporting, topographic survey, physical survey, utility analysis, drainage & stormwater & existing condition studies.
- 3- Schematic Design- Concept Sketches, Drawing Set, Perspectival Renderings
- 4- Construction Documentation- Upon proper approval of relative departments, the construction documents for each alley will be developed. Each will be in accordance with all standard specifications. Any and all conflicts will be resolved with the appropriate City Department and the design Team.
- 5- Cost Estimates for Construction Work and Maintenance Plan Development- This includes the creation of a post-construction maintenance plan for each site. May include the following: Pavement/ Surfacing inspections, Brushing & Sweeping, Snow & Ice removal, Weeding, pruning & Tree Trimming, site furniture repair or replacement, lighting & electronic maintenance.

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6005207 100% ARPA Funding – To Provide Design and Engineering Services for the Arts Alley Initiative Phase 2 to Transform Four (4) Residential and Commercial Alleys Across Detroit. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$355,100.00.

Services- *continued*:

The locations of alleys in this project are:

1. North End Alley boundaries are Westminster and Owen. This alley is anchored by Oakland Avenue Urban Farm. This alley will be the City’s first Agri-Art Alley with a partnership between urban farmers and artists.
2. Bailey Park Alley boundaries are Charlevoix and Hunt streets. This alley is anchored by work being done by the Bailey Park Neighborhood Development Corporation in the historic McDougall-Hunt neighborhood that also is home to The Heidelberg Project.
3. Yellow Brick Road Alley boundaries are Lakewood and Newport streets. This alley is supported by the Jefferson Chalmers Community.
4. Alkebu-lan Village Alley boundaries are Townsend, Harper and Baldwin streets, this project is part of a community-designed Farmer’s Market.

Costs

Vendor will develop detailed cost estimates corresponding with the construction documents. Where possible, vendor will provide alternative/contingent materials to accommodate the rigidity of the project budget and ARPA funding compliance. These estimates should be developed with input from Detroit ACE to ensure compliance.

Maintenance Plan Development

Contractor will develop a post-construction maintenance plan for each alley site, including cost estimates and schedules for regular maintenance. This plan may include (but is not limited to):

- a. Pavement/Surfacing Inspections
- b. Brushing and Sweeping
- c. Snow and Ice Removal
- d. Weeding, Pruning and Tree Trimming
- e. Site Furniture Replacement and Repair f. Lighting and Electronics Maintenance.

Fees:

<u>Task</u>	<u>Northend</u>	<u>Bailey Park</u>	<u>Yellow Brick Road</u>	<u>Akebu-Lan Village</u>	<u>Sub Totals</u>
1	\$ 8,900	\$ 8,900	\$ 8,900	\$ 8,900	\$ 35,600
2	\$22,600	\$24,600	\$21,100	\$24,600	\$ 92,900
3	\$28,800	\$28,800	\$28,800	\$28,800	\$115,200
4	\$19,000	\$17,000	\$19,000	\$22,000	\$ 77,000
5	\$ 2,900	\$ 2,900	\$ 2,900	\$ 2,900	\$ 11,600
6	\$ 3,700	\$ 3,700	\$ 3,700	\$ 3,700	\$ 14,800
7	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 8,000
Sub.	\$87,900	\$87,900	\$86,400	\$92,900	\$355,100

- 1- Public Outreach & Admin Costs
- 2- Site Analysis
- 3- Schematic Design
- 4- Construction Documentation
- 5- Cost estimate for Construction Work
- 6- Maintenance Plan Development
- 7- Expenses for (8) Community Engagement Meetings

GRAND TOTAL \$355,100

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6005207 100% ARPA Funding – To Provide Design and Engineering Services for the Arts Alley Initiative Phase 2 to Transform Four (4) Residential and Commercial Alleys Across Detroit. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$355,100.00.

Additional Information:

Phase One of this project was in Contract 6004393 which was approved at Formal Session on June 7, 2022, for \$367,500 through May 22, 2023 with the same vendor.

Contract 6004393- locations were:

Sites:	Outer Dr/ Lodge	Manistique	Dabls	Southwest	Old Redford	Paradise
Public Outreach & Admin.	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$0.00
Site Analysis	\$17,600	\$19,600	\$16,100	\$19,600	\$20,500	\$0.00
Schematic Design	\$19,500	\$19,500	\$20,500	\$20,500	\$20,500	\$0.00
Const. Documentation	\$12,500	\$12,500	\$17,000	\$19,000	\$19,000	\$0.00
Est. Construction Work	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$0.00
Maintenance Plan Dev.	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$1,500</u>	<u>\$0.00</u>
SUBTOTAL	\$68,600	\$70,600	\$72,600	\$78,100	\$77,600	\$0.00
TOTAL			<u>\$367,500.00</u>			

Also Noted in May 2022: LPD verified through Director Rochelle Riley of Detroit Arts, Culture & Entertainment (ACE) Department that this project will be two phases. “The Paradise Valley has not been dropped. We had to shave money from the budget because, like ARPA projects across the city, contractor bids came in higher than budgeted. So ,we moved Paradise Valley to Phase 2 of the project. It, along with an alley in the North End, will be announced at a later time. The current budget reflects this change, as approved by GSD supervisors.”

Vendor confirms that it is aware of the ARPA regulatory requirement that vendor be registered in the General Services Administration (GSA) System for Award Management (SAM) on SAM.gov as a precondition to obtaining an executed ARPA contract and doing work under or being paid for work using CFR Funds provided by ARPA. 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 vendor being successfully registered on SAM.gov, and providing proof thereof to the city, signed May 24, 2023.

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.

HEALTH

6005210 100% Grant Funding – To Provide a Media Strategist for Planning and Buying Services for the Health Department and Other Grant Funded City Departments. – Contractor: Emerald Media, LLC – Location: 440 Burrough Street, Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 17, 2026 – Total Contract Amount: \$2,000,000.00.

Funding:

Account String: 2104-21044-251111-612110
Fund Account Name: **Health Grants Fund**
Appropriation Name: **Title X Family Planning 9/2023**
Funds Available: **\$306,939 as of June 2, 2023**

Tax Clearances Expiration Date: 4-17-24

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; 2 Bids received; The bids were scored on the following criteria; Qualifications & Experience-25 points, Media Planning Strategy- 25 Points, Price- 20 points, Approach to Media Monitoring & Reconciliation 15 points, Timing-15 points -TOTAL-100 points.

Other Bids: Digital Detroit- 50 points

Contract Details:

Vendor: **Emerald Media- (100 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.

Detroit Health Department (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.

HEALTH- *continued*:

6005210 100% Grant Funding – To Provide a Media Strategist for Planning and Buying Services for the Health Department and Other Grant Funded City Departments. – Contractor: Emerald Media, LLC – Location: 440 Burrough Street, Suite 134, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 17, 2026 – Total Contract Amount: \$2,000,000.00.

Fees:

Per OCP- the Vendor shall be paid for those Services performed pursuant to this Contract a maximum amount of \$2,000,000.00 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 2 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.

Detroit Certifications:

Detroit Based Business; Detroit Small Business; Woman Owned Business Enterprise expires 10-13-23

Additional Information:

Contract 6005209 was approved at Formal on May 16, 2023 for \$6,000,000,000.00 through April 17, 2026 as a CITYWIDE contract.

HEALTH

6003728-A1 100% Federal Funding – AMEND 1 – To Provide an Extension of Time for Targeted Support Staffing Services through the CHC Program. – Contractor: Detroit Employment Solutions Corp – Location: 440 E Congress Street, 4th Floor, Detroit, MI 48226 – Previous Contract Period: August 1, 2021 through July 31, 2023 – Amended Contract Period: August 1, 2023 through May 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,752,244.00.

Funding:

Account String: 2104-20968-251111-617900

Fund Account Name: **Health Grants Fund**

Appropriation Name: **Reducing COVID-19 Related Health Disparities**

Funds Available: **\$2,222,407 as of June 2, 2023**

Tax Clearances Expiration Date: **6-13-23**

Political Contributions and Expenditures Statement:

Signed: **4-26-23** Contributions: *****See Below**

Consolidated Affidavits

Date signed: **4-26-23**

Covenant of Equal Opportunity

Hiring Policy
Compliance; Employment App. complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

*****DESC Political Contributions: Members of the staff have made personal political contributions as follows: Over 60 between 2017-2021, including the mayor, 5 former council members, 3 current council members, and candidates in other electoral races, including the charter commission, city clerk, and the Detroit school board, etc.**

Background:

The City is using this grant to provide funding to expand the operation of the Community Health Corp [CHC]. CHC works to bridge the various social service silos and provide to residents accessibility to social services and knowledge of available resources, to empower residents, alleviate poverty that is tied to poor health results. CHC staff work with residents, sitting with them to identify personal goals, fill out applications together, or on the residents' behalf, and follow up with the service organizations to ensure individual needs are being met. Outreach and case management is tailored by and adjusted with input from individuals receiving services.

Bid Information

This contract is for the use of Grant funding, awarded to the City by the MI Dept. of Health and Human Services, "FY21 Reducing COVID-19 Related Health Disparities in Detroit Grant" dated May 28, 2021.

Contract Details:

Vendor: **Detroit Employment Solutions Corp**

Amount: **+ \$0.00 to \$5,752,244.00**

End Date: **+10 Months to May 31, 2024**

Services- remain the same:

Discovery and alleviation of life barriers by the trained CHC staff is anticipated to decrease COVID-19 risk by increasing safe housing, prevention of evictions, access to all utilities, food security, access to healthcare, access to Personal Protection Equipment, and access to transportation. Also, the CHC is a program of the Employment Solutions Corp, that provides access to 5,000 employment opportunities, paid educational opportunities, and Financial Empowerment Centers.

This contract was anticipated to expand the CHC program capacity from 200 households to 450 to 600 households, impacting 900 to 1,200 residents; Fully integrate a physical and mental health team within the CHC to address COVID-19 related health disparities; Expand the network of social service partnerships; Create a network of hotel / transitional housing partners to provide emergency and permanent housing.

Fees- remain the same:

Budgeted costs include: Personnel costs of \$2,326,720; Fringe benefits for \$698,016; Travel costs of \$67,640; Equipment for \$134,660; Supplies [PPE to clients] for \$36,184; Contractual services [rent, software licenses, electrical] for \$319,638; Other costs of \$1,895,470 includes primarily support services for clients, marketing, printing, legal services; Indirect costs – 5% of operating charges, for \$273,916 to support administrative costs.

Additional Information

Contract 6003728 was approved at formal on July 27, 2021 for \$5,752,244 through July 31, 2023.

HUMAN RESOURCES- *Waiver requested*

6002862-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Employee Assistance and Substance Abuse Program. – Contractor: Health Management Systems of America, Inc. – Location: 3011 W Grand Boulevard, Suite 2410, Detroit, MI 48202 – Previous Contract Period: June 1, 2020 through May 31, 2023 – Amended Contract Period: Upon City Council Approval through May 31, 2024 – Contract Increase Amount: \$186,120.00 – Total Contract Amount: \$658,955.00.

Funding:

Account String: 1000-29280-280110-617900

Fund Account Name: **General Fund**

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

Funds Available: **\$118,453 as of June 2, 2023**

FY 2023-2024- Will encumber all costs of this contract-per OCP

Tax Clearances Expiration Date: 1-17-24

Political Contributions and Expenditures Statement:

Signed: 5-11-23 Contributions: 2-Wayne County
Commissioner-2022 & 2023

Consolidated Affidavits

Date signed: 5-11-23

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

No Bid this is an amendment to an existing contract. Historical bid Information:

Proposals requested; 2 Proposals received and evaluated on: Ability to meet functional requirements; Clarity, completeness and reasonableness of proposal; Relevant experience & qualifications; Ability to perform within specified timelines; Costs.

In 2021: The Highest ranked proposal in all categories was submitted by Health Management Systems.

Second proposal submitted by Turner & Perry did not meet specifications and was incomplete.

Contract Details:

Vendor: **Health Management Systems of America, Inc.** Amount: **+\$186,120.00 to \$658,955.00**

End Date: **+ 1 year to May 31, 2024**

Services/ Fees- Remain the same:

Employee Assistance Programs designed to help all employees and their dependents; Services include individual, marital and family counseling; Some common issues include: Alcohol/Substance abuse, Depression/Anxiety, Family/marital issues, Emotional/psychiatric issues, Occupational stress, physical/sexual abuse, Post Traumatic Stress disorder, Eating disorders, Impulse control, Financial legal concerns, Care-giving issues, Work relationship issues

The vendor provides 2 service packages, the City of Detroit can use the vendor for either service package; with 30-day written notice, the city may change the service package from A to B, or B to A.

Package A is \$1.34 per employee per month, includes 4 face to face EAP Counseling sessions and unlimited Telephone consultations, Walk-in counseling for law enforcement following incident, training for Human Resource and Labor Relations staff, Identity theft and Concierge services.

Package B is \$1.19 per employee per month, includes 4 face to face EAP Counseling sessions and unlimited Telephone consultations, Walk-in counseling for law enforcement following incident, training for Human Resource and Labor Relations staff.

3% Annual increase on EAP core services.

Additional Information:

Contract 6002862 original contract was approved at the regular session of Formal on November 3, 2021. Amendment 1 was approved at Formal on March 29, 2022 for \$472,875 through March 31, 2023.

Previous contract for Employee Assistance program, No. 6000582, was also with Health Management Systems of America, approved May 23, 2017 for \$118,155.43 per year [\$0.98 per employee per month], and Amended to extend 1 year, through March 16, 2020, [approved June 25, 2019] for a total cost of \$398,310.86 [3 years].

HUMAN RIGHTS

6005283 100% City Funding – To Provide Services to Review, Evaluate, Report, and Monitor the Performance of Annual Good Neighbor Plan Commitments by Adult-Use Marijuana Licensees. – Contractor: BCA3, LLC – Location: 309 W. 7 Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 14, 2025 – Total Contract Amount: \$105,000.00.

Funding:

Account String: 1000-27292-290040-617900
Fund Account Name: **General Fund**
Appropriation Name: **Homegrown Detroit**
Funds Available: **\$2,844,549 as of June 2, 2023**

Tax Clearances Expiration Date: **5-16-24**

Contributions and Expenditures Statement:

Signed: **5-30-23** Contributions: **1 to 2 current CMs in 2021.**

Consolidated Affidavits

Date signed: **5-30-23**

- 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 April 7, 2023; 83 Suppliers were invited; 3 bids received.

Other Bids: **Metro Strategies, Inc. \$140,706.25**

CSB Business Consulting Services \$10,485 [deemed non-responsible due not demonstrating the knowledge or experience needed to perform the services covered under this Contract].

Contract Details:

Vendor: **BCA3, LLC**
Amount: **\$105,000**

Bid: **Most Responsible, Lowest cost [\$103,500]**
End Date: **June 14, 2025**

BCA3, LLC has experience evaluating state and local regulations for Social Equity Applicants (SEA) pursuing adult-use licensing.

Services:

Compliance Monitoring Services for Adult-Use Marijuana Licenses by reviewing, evaluating, reporting, and monitoring the performance of Licensee’s annual Good Neighbor Plan (GNP) commitments & implementation.

BCA3 will carefully evaluate whether the Licensee is complying with the plan and advise them of any issues that need to be addressed. The Vendor will conduct regular reviews of the Licensee’s GNP to ensure that they are following all applicable regulations, ordinances, rules, and verification of the implementation of the Licensee’s Good Neighbor Plan. BCA3 will also work closely with Licensees to identify any areas of non-compliance and develop corrective action plans to address any issues. BCA3 services will include ongoing communication and compliance reporting to the CRIO Office of Marijuana Ventures & Entrepreneurship to ensure that all stakeholders are informed of compliance issues and progress towards resolution.

Sec. 20-6-36(a)(14) of the 2019 Detroit City Code requires that all Adult-Use Marijuana Licensees commit to one of the following Good Neighbor Plans (“GNP”) annually:

- **Hiring at least 50% of full-time employees who are Detroit residents for jobs paying at least \$15/hour; Hiring at least 30% of full-time employees who have a prior controlled substance record for jobs paying at least \$15/hour;**
- **Purchasing at least 50% of goods and services from businesses located in Detroit; If a grower or processor, selling at least 25% of available harvest or products to equity licensees at current market rates;**
- **Donating a minimum of 0.25% of gross revenue to a Detroit-based tax-exempt non-profit in the community where the business is located. or to the fund established by the City of Detroit for the purpose of funding social equity initiatives, and substance use prevention programs.**

Contract discussion continues onto the next page.

Human Rights - *continued*

6005283 100% City Funding – To Provide Services to Review, Evaluate, Report, and Monitor the Performance of Annual Good Neighbor Plan Commitments by Adult-Use Marijuana Licensees. – Contractor: BCA3, LLC – Location: 309 W. 7 Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 14, 2025 – Total Contract Amount: \$105,000.00.

Services – *continued*:

- **During the license renewal process, the vendor will be responsible for reviewing each Licensee’s stated GNP, evaluating whether the GNP is being or has been performed, advising the Licensee of issues that need be addressed, and providing monthly GNP compliance reports to the CRIO Office of Marijuana Ventures & Entrepreneurship.**

Fees:

- **Develop the monitoring guidelines, workflow: \$150 per hour [120 hours maximum- one-time expense for 25 licenses = \$18,000].**
- **Review of each Licensee's stated Good Neighbor Plan: \$50 per hour per Licensee.**
- **Evaluation of the GNP's performance: \$50 per hour per Licensee.**
- **Advising the Licensee on issues that need to be addressed: \$50 per hour per Licensee.**
- **Monthly GNP compliance reports to the CRIO Office of Marijuana Ventures: \$25 per report per Licensee.**

Equipment:

- **Software for tracking and reporting GNP compliance: \$30 per subscriber [25 Licensees- \$750/ yearly].**
- **Implementation of monitoring system & workflows: \$150/ per hour [160 hours maximum- \$24,000 one-time expense].**
- **On demand training video: no fee.**
- **In-person training: \$1,000 flat fee.**
- **Administration: \$50 per hour.**

Total not to exceed 105,000.

Fees include travel, lodging, mailing, telephone calls, deliveries, faxes, other expenses, time of staff and consultants, which includes creating materials, virtual workshops, reading rules and regulations, 1-on-1 assistance with Licensees, speaking with City staffers, and administrative duties.

PUBLIC WORKS

6005375 100% Metro Funding (Public Act 48 2002 Fund) – To Provide Downtown Sidewalk Improvements. – Contractor: Major Contracting Group, Inc. / Gayanga Co. (Joint Venture) – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$6,348,335.46.

Funding:

Account String: 4533-20507-194000-632100
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Encumbered Funds: **\$20,374,288 as of June 2, 2023**

Tax Clearances Expiration Date: MC: 1-20-24; GC: 2-20-24

Political Contributions and Expenditures Statement:

Signed: MC: 5-12-23; GC: 5-12-23

Contributions: MC: 1 to a former CM in 2021 & 1 to a current CM in 2023; GC: 3 in total, 1 in 2020, 2021, & 2023 to 3 different current CMs.

Consolidated Affidavits

Date signed: MC: 5-12-23; GC: 5-12-23

- 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 May 12, 2023. 183 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Major Contracting Group, Inc. / Gayanga Co. (Joint Venture)**

Amount: **\$6,348,335.46**

End Date: **December 31, 2025**

Bid: **Sole \$6,348,335.46 [bid reduced by 10% to \$5,713,501.91 for D-BB, D-RB, D-HB, D-BSB, & JV]**

Services:

The Downtown Sidewalk Improvements consists of repairing damaged sidewalks in Downtown Detroit along Woodward, Monroe, Campus Martius, Cadillac Square, Jefferson, Fort Street, Michigan Ave, Washington, and Brush. The project includes replacing approximately 100,976 square feet of 4-inch, 6-inch, and 8-inch sidewalk; approximately 7,914 linear feet of curb; and approximately 2,746 square feet of ADA sidewalk ramps. Other work includes repairing roofs of basement vaults or areaways that extend under the sidewalk; maintenance repairs to sidewalks and curbs, such as grinding, concrete patching, joint sealing, crack sealing; and other miscellaneous work as determined in the field by the Engineer.

Estimated completion is within 180 days of start date.

Fees:

Estimated Fees include all materials, labor, & equipment costs. Prices for 40 various products & services at varying quantities ranging from \$6,258 for 1,043 feet of sidewalk crack sealant at \$6 per foot to \$1,539,808 for 96,238 sq. ft. of 4-inch Sidewalk concrete at \$18 per sq. ft. Work also includes 10% max for mobilization for \$70,000, Traffic regulator control for \$40,000, water shutoff for \$6,600, and different types of temporary signs & barricades ranging from \$0.70 to \$2,800.

TOTAL \$6,348,335.46

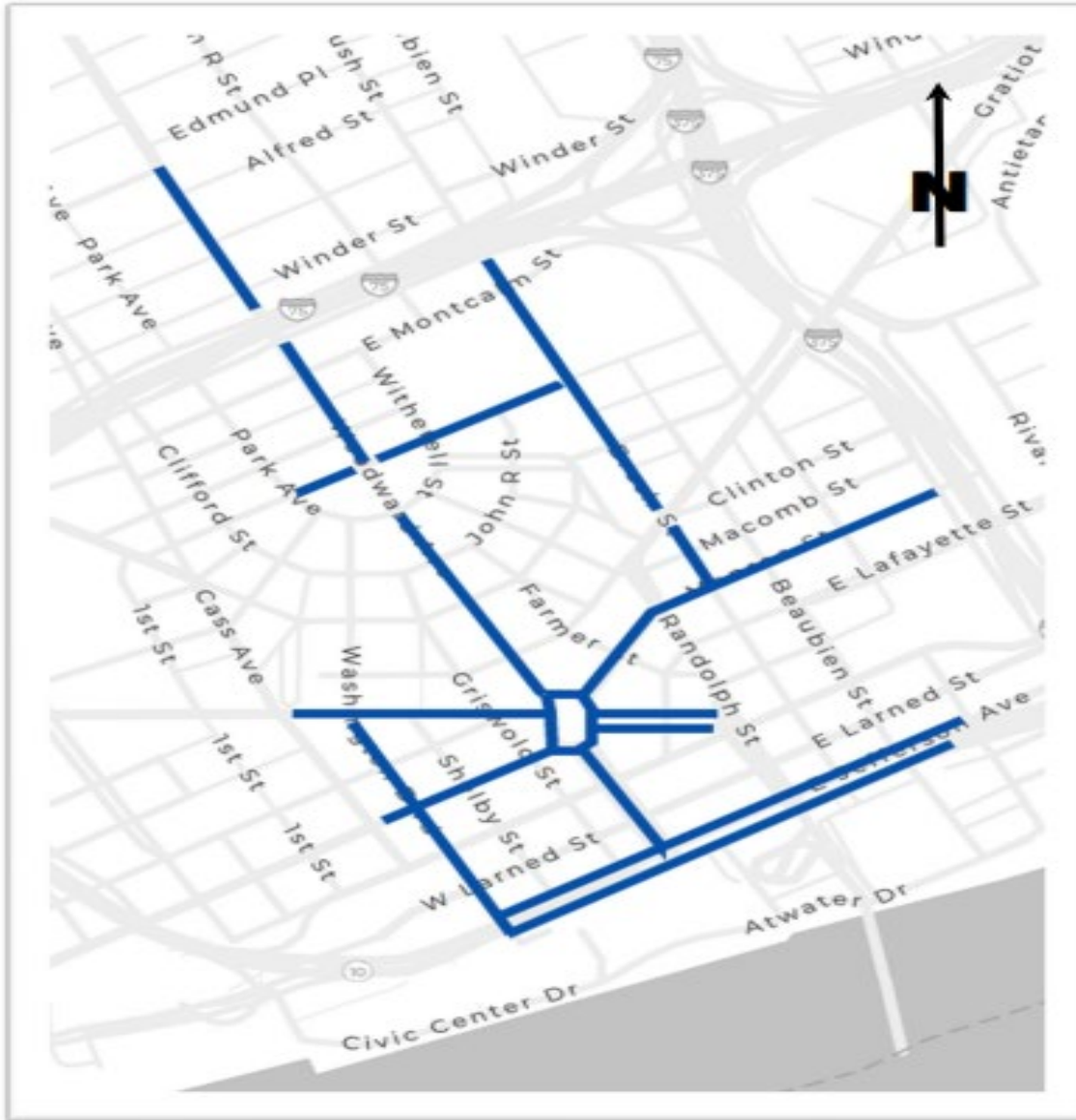
Detroit Certifications/# of Detroit Residents:

Joint Venture agreement signed May 12, 2023. Major Contracting Certified as a Detroit Based & Headquartered Business until 12/7/23. Major Contracting indicated in September 2022 that it has a Total Employment of 60 working on this project; 51 Employees are Detroit residents.

Gayanga Certified as a Detroit Based, Headquartered, Small, Resident, & Minority-owned Business until 5/5/24. Gayanga has a Total Employment of 40; 25 Employees are Detroit residents.

Map of Downtown Sidewalk improvements can be found on the next page.

DOWNTOWN SIDEWALK IMPROVEMENTS PROJECT LOCATION MAP



TRANSPORTATION – Waiver Requested

6005263 100% City Funding – To Provide New Hire TEO Uniforms. – Contractor: Enterprise Uniform – Location: 2862 E Grand Boulevard, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$300,000.00.

Funding:

Account String: 5301-27200-200300-627195
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **Rider Services**
Encumbered Funds: \$ 10,112,049 as of June 2, 2023

Tax Clearances Expiration Date: 5-4-24
Political Contributions and Expenditures Statement:
Signed: 3-13-23 Contributions: None

Consolidated Affidavits

Date signed: 3-13-23
 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

Bids closed February 23, 2023. 16 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Enterprise Uniform** Bid: **Sole [\$2,600 for 1 of each of the uniform related items needed]**
Amount: **\$300,000** End Date: **June 30, 2025**

Products/Fees:

Provide the Detroit Department of Transportation (DDOT) New Hire uniforms, including:

Men & women navy blue wool Pants	\$108.95 each
Men & women navy blue command button Jacket	\$172.95 each
Navy Skirts	\$46.95 each
Unisex winter navy jacket with emblem	\$45.95 each
Men & Women white or blue long sleeve shirt with emblem, over/regular sizes	\$29.95 - \$33.95 each
Men & Women white or blue short sleeve shirt with emblem, over/regular sizes	\$28.95 - \$32.95 each
Men white or blue long sleeve shirt with emblem over/regular-sizes	\$29.95 - \$58.95 each
Men white or blue short sleeve shirt with emblem over/regular sizes	\$28.95 - \$56.95 each
Women white or blue long sleeve shirt with emblem	\$29.95 each
Women white or blue short sleeve shirt with emblem	\$28.95 each
Blue Transit style Hats	\$49.95 each
Blue clip-on Ties	\$5.00 each
Female navy-blue Ties	\$4.25 each
Navy blue Men Trousers, over/regular-sizes	\$118.95 - \$126.95 each
Navy blue Women Trousers	\$115.95 each
Men & Women Command button Jacket	\$172.95 each
Navy blue sweater with emblem, over/regular sizes	\$53.95 – \$71.95 each
Baseball Cap with emblem	\$12.00 each

Total not to exceed \$300,000