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City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: June 26, 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 27, 2023.

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

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

Attachments

cc:

Janice Winfrey	City Clerk
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

Statistics compiled for the list submitted for Formal Session held on June 27, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 17 Emergency Demolitions 4 ARPA Contracts	21	0	0	21
Fire	1	0	1 Amendments to Add Time/Funds	0
General Services 2 ARPA Contracts	3	0	0	3
Health	1	0	0	1
Housing & Revitalization	1	0	1 Amendment to Add Time/Funds	1
Human Resources	1	0	1 Amendment to Add Time	0
Law	1	0	1 Amendment to Add Time/Funds	1
Police	3	0	2 Amendments to Add Time/Funds	0
Public Works	3	0	0	3
Recreation	1	0	1 Amendment to Add Time	1
Transportation	2	0	0	2
Totals	38	No Focused/Limited Bids	7 Amendment(s);	33

87% of all Contractors included in the contract list for the June 27, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of June 27, 2023

This list represents costs totaling \$52,752,586.20 ¹

Included in total costs are the following:

ARPA	\$	12,224,343.51
Blight Remediation	\$	377,629
Bond Fund	\$	3,795,973.40
Capital Projects	\$	498,300
General Fund	\$	6,351,652.75
Grant Fund	\$	20,688,087.51
Major Street Fund	\$	8,718,460.88
Transportation Operation Fund	\$	98,139.15

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 6 months to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: June 26, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JUNE 27, 2023.**

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

3064151 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1930 Edsel. – 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: \$16,400.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 , 1930 Edsel on February 1, 2023. Purchase Order to proceed dated February 20, 2023.

Bids closed on February 7, 2023. 18 Invited Suppliers; 4 Bids Received.

Other Bids: **Inner City Contracting \$21,050 [5% equalized bid \$19,997.50 for D-BB & D-BSB]**
Smalley 24,500 [no certifications]
Gayanga Co \$16,900 [12% equalized bid for \$14,872 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **SC Environmental** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$16,400. [12% equalized bid \$14,432 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$11,650; Backfill & Grading \$4,500; Site Finalization \$250; TOTAL \$16,400

*****Demolition Completion date: LPD is awaiting an update.**

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Small, and Resident Business until 2/28/24. Vendor indicates a Total Employment of 23; 12 Employees are Detroit residents .



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

3066647 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3026 Monterey. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$49,980.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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) 3026 Monterey on May 16, 2023. Purchase Order to proceed dated May 31, 2023.

Bids closed on May 2, 2023. 9 Invited Suppliers; 2 Bids Received.

Other Bids: Inner City Contracting \$47,000 [5% equalized bid \$44,650 for D-BB & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$49,980 [12% equalized bid \$43,982.40 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$37,480; Backfill & Grading \$8,000; Site Finalization \$4,500; TOTAL \$49,980

*****Demolition Completion date: LPD is awaiting an update.**

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**

3066644 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6915 Minock. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,400.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 6915 Minock on May 12, 2023. Purchase Order to proceed dated May 30, 2023.

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

Other Bids: **Inner City Contracting \$20,250 [5% equalized bid \$19,237.50 for D-BB & D-BSB]**
Gayanga Co. \$16,750 [12% equalized bid \$14,740 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$16,400 [12% equalized bid \$14,432 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$8,900; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$16,400

*****Demolition Completion date: LPD is awaiting an update.**

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**

3066559 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8191 Knodell. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 8191 Knodell on May 10, 2023. Purchase Order to proceed dated May 24, 2023.

Bids closed on May 17, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **Inner City Contracting \$18,150 [5% equalized bid \$17,242.50 for D-BB & D-BSB]**
Gayanga Co. \$17,250 [12% equalized bid \$15,180 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **DMC Consultants** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$16,250 [12% equalized bid \$14,300 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$8,750; Backfill & Grading \$4,000; Site Finalization \$3,500; TOTAL \$16,250

*****Demolition Completion date: LPD is awaiting an update.**

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**

3066646 Notification to Council – 100% City Funding – To Provide an Emergency Commercial Alteration for the Following Properties, 14915 W Grand River, 14921 W Grand River and 14925 W Grand River. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$45,000.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 2023,**

Tax Clearances Expiration Date: **1-3-24**
Political Contributions and Expenditures Statement:
Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure(s) at 14915 W Grand River, 14921 W Grand River and 14925 W Grand River on May 11, 2023. Purchase Order to proceed dated May 31, 2023.

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

Other Bids for all 3 properties combined:

Gayanga \$70,200 [12% equalized bid \$61,776 for D-BB, D-RB, D-HB, & D-BSB]
DMC Consultants \$65,550 [12% equalized bid \$57,684 for D-BB, D-RB, D-HB, & D-BSB]
Homrich \$69,450 [4% equalized bid \$66,672 for D-BB]
Adamo \$61,320 [7% equalized bid \$57,027 for D-BB & D-HB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Bid**
Amount: **\$45,000 [5% Equalized bid \$42,750 for D-BB & D-BSB]** End Date: **June 30, 2024**

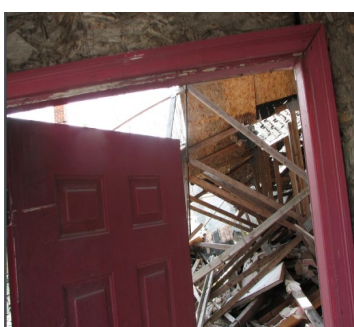
Services & Costs:

14915 W Grand River: Demolition \$11,000; Backfill & Grading \$1,500; Site Finalization \$2,500;
Subtotal \$15,000
14921 W Grand River: Demolition \$11,000; Backfill & Grading \$1,500; Site Finalization \$2,500;
Subtotal \$15,000
14925 W Grand River: Demolition \$11,000; Backfill & Grading \$1,500; Site Finalization \$2,500;
Subtotal \$15,000

TOTAL \$45,000 *Demolition Completion date: LPD is awaiting an update.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.



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

3066631 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15854 Iliad and 15860 Iliad. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$23,999.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 2023**

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

Political Contributions and Expenditures Statement:
Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 15854 Iliad and 15860 Iliad on May 16, 2023. Purchase Order to proceed dated May 30, 2023.

Bids closed on May 23, 2023. 9 Invited Suppliers; 2 Bids Received.

Other Bids: DMC Consultants \$26,100 [12% equalized bid \$22,968 for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Inner City Contracting**

Amount: **\$23,999 [5% Equalized bid \$22,799 for D-BB & D-BSB]**

Bid: **Lowest Bid**

End Date: **June 30, 2024**

Services & Costs:

15854 Iliad: Demolition \$4,999; Backfill & Grading \$3,250; Site Finalization \$4,250;

Subtotal \$12,499

15860 Iliad: Demolition \$5,750; Backfill & Grading \$1,500; Site Finalization \$4,250;

Subtotal \$11,500

TOTAL \$23,999

*****Demolition Completion date: LPD is awaiting an update.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.



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

3066324 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3620 McDougall. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$24,450.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of May 19, 2023**

Tax Clearances Expiration Date: **1-3-24**
Political Contributions and Expenditures Statement:
Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure(s) at 3620 McDougall 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: **Gayanga \$36,800 [12% equalized bid \$32,394 for D-BB, D-RB, D-HB, & D-BSB]**
DMC Consultants \$27,440 [12% equalized bid \$24,147.2- for D-BB, D-RB, D-HB, & D-BSB]

Contract Details:

Vendor: **Inner City Contracting** Bid: **Lowest Bid**
Amount: **\$24,450 [5% Equalized bid \$23,227.50 for D-BB & D-BSB]** End Date: **June 30, 2024**

Services & Costs:

Demolition \$6,700; Backfill & Grading \$3,500; Site Finalization \$4,250; TOTAL \$24,450

*****Demolition Completion date: LPD is awaiting an update.**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.



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

3066730 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5564 Whitfield. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 5564 Whitfield on May 19, 2023. Purchase Order to proceed dated June 6, 2023.

Bids closed on May 25, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$29,750 [12% equalized bid \$26,180 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$37,000 [5% equalized bid \$35,150 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,500 [12% equalized bid for \$19,800 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$15,500; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$22,500

*****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 40; 25 Employees are Detroit residents.



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

3066726 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8215 Lyford. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 8215 Lyford on May 12, 2023. Purchase Order to proceed dated June 6, 2023.

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

**Other Bids: DMC Consultants \$16,890 [12% equalized bid \$14,863 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$20,200 [5% equalized bid \$19,190 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$16,500 [12% equalized bid for \$14,520 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

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

*****Demolition Completion date: awaiting an update**

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**

3066571 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2903 Harrison. – 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: **\$2,514,862 as of June 23, 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 2903 Harrison on May 26, 2023. Purchase Order to proceed dated February 23, 2023.

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

**Other Bids: DMC Consultants \$20,150 [12% equalized bid \$17,732 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$27,250 [5% equalized bid \$25,887.50 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$19,100 [12% equalized bid for \$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: awaiting an update**

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**

3066576 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3184 Eastlawn. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 3184 Eastlawn on May 12, 2023. Purchase Order to proceed dated May 25, 2023.

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

**Other Bids: DMC Consultants \$26,900 [12% equalized bid \$25,560 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$17,499 [5% equalized bid \$20,120 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$16,250 [12% equalized bid for \$14,300 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$9,250; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,250

*****Demolition Completion date: awaiting an update**

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.



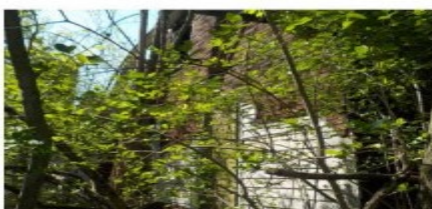
3184 Eastlawn STA a 5-10-23.JPG



3184 Eastlawn STA b foundation 5-10-23.JPG



3184 Eastlawn STA b rear 5-10-23.JPG



3184 Eastlawn STA c 5-10-23.JPG



3184 Eastlawn STA d 5-10-23.JPG



3184 Eastlawn STA d foundation 5-10-23.JPG

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

3066422 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8083 Morgan. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$18,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 8083 Morgan on April 27, 2023. Purchase Order to proceed dated May 18, 2023.

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

**Other Bids: DMC Consultants \$20,950 [12% equalized bid \$18,436 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$20,008 [5% equalized bid \$19,007.60 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$18,500 [12% equalized bid for \$16,280 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

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

*****Demolition Completion date: awaiting an update**

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**

3066421 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19267 Andover. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 19267 Andover on May 8, 2023. Purchase Order to proceed dated May 18, 2023.

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

**Other Bids: DMC Consultants \$20,265 [12% equalized bid \$17,538.40 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$17,499 [5% equalized bid \$19,251.75 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$19,750 [12% equalized bid for \$17,380 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,750; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$19,750

*****Demolition Completion date: awaiting an update**

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.



19267 Andover STA a 5-4-23.JPG



19267 Andover STA b 5-4-23.JPG



19267 Andover STA c 5-4-23.JPG



19267 Andover STA c interior 5-4-23.JPG



19267 Andover STA d 5-4-23.JPG



19267 Andover STA ROW 5-4-23.JPG

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

3066569 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8286 Marcus. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 8286 Marcus on May 12, 2023. Purchase Order to proceed dated May 26, 2023.

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

**Other Bids: DMC Consultants \$16,950 [12% equalized bid \$14,916 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$22,250 [5% equalized bid \$21,137.50 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$16,800 [12% equalized bid for \$14,784 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$9,800; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,800

*****Demolition Completion date: awaiting an update**

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**

3066567 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6437 Barton. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 6437 Barton on Amy 9, 2023. Purchase Order to proceed dated May 26, 2023.

Bids closed on may 17, 2023. 9 Invited Suppliers; Bids Received.

**Other Bids: DMC Consultants \$17,860 [12% equalized bid \$15,716.80 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$18,250 [5% equalized bid \$17,337.50 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$16,800 [12% equalized bid for \$14,784 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$9,800; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,800

*****Demolition Completion date: awaiting an update**

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.



6437 Barton1 5_8_23
Jaafar.JPG



6437 Barton2 5_8_23
Jaafar.JPG



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

3066555 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15775 Biltmore. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,250.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 15775 Biltmore on May 9, 2023. Purchase Order to proceed dated February 23, 2023.

Bids closed on May 17, 2023. 9 Invited Suppliers; 3 Bids Received.

**Other Bids: DMC Consultants \$19,950 [12% equalized bid \$17,556 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$22,100 [5% equalized bid \$20,995for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$19,250.00 [12% equalized bid for \$16,940 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$12,250; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$19,250

*****Demolition Completion date: awaiting an update**

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**

3066556 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18050 Binder. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,700.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,514,862 as of June 23, 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 18050 Binder on May 10, 2023. Purchase Order to proceed dated May 24, 2023.

Bids closed on May 17, 2023. 9 Invited Suppliers; 3 Bids Received.

**Other Bids: DMC Consultants \$24,600 [12% equalized bid \$21,648 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$20,500 [5% equalized bid \$19,475 for D-BB & D-BSB]**

Contract Details:

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

Services & Costs:

Demolition \$12,700; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$19,700

*****Demolition Completion date: awaiting an update**

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.



GENERAL SERVICES – Waiver Requested

6005340 100% Capital Funding – To Provide Driveway and Parking Lot Replacement at Riverside Park. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 31, 2024 – Total Contract Amount: \$498,300.00.

Funding:

Account String: 4533-20507-470012-644124
Fund Account Name: **CoD Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$25,527,567 as of June 23, 2023**

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

Contributions and Expenditures Statement:

Signed: **11-8-22** Contributions: **1 to a former CM in 2021 & 1 to a current CM in 2022.**

Consolidated Affidavits

Date signed: **11-8-22**

- 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:

Bids closed on April 24, 2024. 251 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Technical Proposal/experience [20 points]; Capacity [10 points]; Schedule [10 points]; Cost Proposal [25 points]; Detroit Certifications [D-BB & D-HB] for the Vendor [15 points] and for the sub-contractor [if applicable – 20 points]. Maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: Decima LLC	\$722,870 [22.5 points]
DMC Consultants	\$612,725 [42.5 points]
Major Contracting Group	\$498,300 [42.5 points]
WCI Contractors	\$635,700 [32.5 points]

Contract Details:

Vendor: **Major Contracting Group, Inc.** Bid: **Tied for the Highest Scored [42.5 points]; Lowest Cost**
Amount: **\$498,300** End Date: **July 31, 2024**

Services:

Remove and replace the driveway and parking lot at Riverside Park, located at 3621 W. Jefferson. (On certain maps this area is erroneously named as “W. Grand Blvd” but it is not – all work is within park land, not City ROW). Riverside Park is an approximately 30-acre site, immediately west of the Ambassador Bridge. This project is one piece of a multi-phased project which has been underway for over 5 years, with all areas of the park receiving major renovations. There has been extensive environmental remediation throughout the park.

Riverside Park Phase 4 Parking lot project consists of the removal of an asphalt driveway and a new one with added parking being put in its place. Full description of the project is shown on attached drawings. Note that Riverside Park is a contaminated site, and any soil excavation below 18” of existing grade will need to be disposed of at a Class II landfill, and all utilities below 18” will be installed in a trench demarcated by orange fabric and filled with clean soil – due care plan will be provided.

Other services include: Site restoration, mobilization, miscellaneous & close-out work, and \$35,000 allowance for additional services. Project is estimated to be completed within 90 calendar days from the date of notice to proceed.

Fees:

Soil Erosion Control	\$7,000	Site Restoration	\$16,000
Demolition	\$45,000	Mobilization	\$30,000
Site Grading	\$48,300	Bonds and Insurance	\$10,000
Drainage Utilities	\$108,500	General Conditions	\$18,000
Asphalt	\$86,000	Miscellaneous & Close Out Work	\$6,500
Concrete Curb and Gutter	\$80,000	Additional Services	\$35,000
Parking Lot Gates	\$8,000	Total	\$498,300

Detroit Certifications: **Certified as Detroit Based & Headquartered Business**

Submitted as: CITY DEMOLITION- *Waiver Requested*

6005307 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from Livernois to Rosa Parks. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$3,005,747.80.

Should read as: GENERAL SERVICES- *Waiver Requested*

6005307 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from Livernois to Rosa Parks. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$3,005,747.80.

Funding

Account String: **3923-22018-470012-617900-850802**

Fund Account Name: **American Rescue Plan Act- ARPA**

Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**

Funds Available: **\$27,914,000 as of June 23, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

ARPA Allowable Use:

Per- OCP: The City of Detroit uses an Allowable Use letter for the 826 million of ARPA Funds received by the City of Detroit, only. This contract is being funded by County/State ARPA Funds.

Bid Information

Bids Opened March 6, 2023 Closed on April 6, 2023. 28 Invited Suppliers; 4 Bids Received. The bids were scored on the following points system: Experience-35 points, Capacity- 30 points, Introduction & DSolution- 20 points, Pricing- 15 points- TOTAL- 100 points.

Other Bids: **Detroit Grounds Crew- 40 points - \$8,598,372.48**

Major Contracting – 83 points - \$2,466,826.00

Z Contracting – 60 points - \$4,420,224.32

Contract Details:

Vendor: **Inner City Contracting- 97 points-BAFO-\$ \$2,732,498.00**

Amount: **\$3,005,747.80**

Bid: Highest Ranked

End Date: March 31, 2024

Services:

1. Mobilization-

a. Clearing

b. Litter and Debris Removal

c. Erosion Control – furnish, install, and maintain Soil Erosion and Sedimentation Control (SESC) Measures

d. Fencing, Removal and Salvage

e. Miscellaneous Removals and Salvage

f. Protective Fencing

g. Fencing for Site Control and Access

h. Fencing, with all fabric, posts, corner posts, fasteners, and footings required per Standard Detail and provisions of the Plans.

i. Access and Control Gates

j. General Conditions

k. Miscellaneous and Project Closeout

l. completion of punch list and site restoration work

m. final permit clearances

Contract discussion continued on next page.

GENERAL SERVICES- Waiver Requested- continued:

6005307 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from Livernois to Rosa Parks. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$3,005,747.80.

Fees:

Award amount	\$2,779,382.17
Negotiated Amount	\$2,732,498.00
10 Contingency	\$ 273,249.80
TOTAL Contract Value	\$3,005,747.80

CD100	REMOVAL & SESC PLAN			CONSTRUCTION ZONES M thru P		
ITEM	MDOT	PAY ITEMS	UNITS	TOTAL QUANTITY 17.46 acres	UNIT PRICE	SUBTOTAL
1	1500001	Mobilization, Max. 10%	LSUM	1	\$85,000.00	\$76,500.00
2	8507051	Audio-Visual Filming	LSUM	1	\$7,900.00	\$7,110.00
3	8507010	Bldg Fdn, Rem	Ft	200	\$255.00	\$51,000.00
4	2040055	Sidewalk, Rem, Modified	Syd	400	\$15.00	\$6,000.00
5	2040050	Pavt, Rem, Modified	Syd	5311	\$25.00	\$132,775.00
6	2040021	Curb, Rem, Modified	Ft	150	\$12.00	\$1,800.00
7	2010001	Clearing, Modified	Acre	11.71	\$19,900.00	\$233,029.00
8	8507021	Category 1 Debris Handling and Disposal (asphalt millings)	Tons	122	\$28.50	\$3,477.00
9	8507021	Category 2 Debris Handling and Disposal (mixed debris)	Tons	21103	\$65.75	\$1,387,522.25
10	8507050	Category 3 Debris Handling and Disposal (tires)	Ea	1740	\$22.00	\$38,280.00
11	8507050	Category 4 Debris Handling and Disposal (RR ties)	Ea	1202	\$77.00	\$92,554.00
12	2080016	Erosion Control, Gravel Access Approach	Ea	8	\$3,500.00	\$28,000.00
13	2080036	Erosion Control, Silt Fence	Ft	4750	\$3.55	\$16,862.50
14	2080022	Erosion Control, Inlet Protection, Geotextile and Stone	Ea	7	\$150.00	\$1,050.00
15	2080026	Erosion Control, Maintenance, Sediment Removal	Cyd	175	\$35.00	\$6,125.00
16	2047001	Tree Protection Fence	Ft	100	\$15.00	\$1,500.00
17	2020002	Tree, Rem, 19 inch to 36 inch	Ea	4	\$3,425.00	\$13,700.00
18	2047050	Bollard, Rem	Ea	4	\$350.00	\$1,400.00
19	2047050	Stone Boulder, Salv and Reinstallation	Ea	24	\$395.00	\$9,480.00
20	2047050	Billboard, Rem	Ea	2	\$4,500.00	\$9,000.00
21	2047050	Sign, Rem	Ea	20	\$50.00	\$1,000.00
22	2047050	Sign, Rem and Salv	Ea	8	\$150.00	\$1,200.00
23	2047051	Pavt Mrkg, Rem	LSUM	1	\$7,750.00	\$6,975.00
24	2047050	Conc Jersey Barrier, Rem and Salv	Ea	36	\$950.00	\$34,200.00
25	2040070	Utility Pole, Rem, Modified	Ea	5	\$1,500.00	\$7,500.00
26	2040070	Utility Pole, Relocation	Ea	4	\$6,100.00	\$24,400.00
27	2040025	Fence, Relocate	Ft	400	\$23.50	\$9,400.00
28	2040025	Fence, Rem and Salv	Ft	1026	\$15.00	\$15,390.00
29	2040025	Fence, Rem, Modified	Ft	1068	\$32.00	\$34,176.00
30	8080013	Fence, Chain Link, 72 inch	Ft	4139	\$36.50	\$151,073.50
31	8080053	Fence Gate, 12 Foot, for 72 inch Chain Link Fence	Ea	8	\$3,475.00	\$27,800.00
32	2047001	Fence Gate, Rem and Salv	Ea	3	\$1,500.00	\$4,500.00
33	2040035	Guardrail, Rem	Ft	100	\$37.00	\$3,700.00
34	8120170	Minor Traf Devices	LSUM	1	\$10,000.00	\$9,000.00
35	8120370	Traffic Regulator Control	LSUM	1	\$3,500.00	\$3,150.00
36	8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	6	\$50.00	\$300.00
37	8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	6	\$50.00	\$300.00
38	8120026	Pedestrian Type II Barricade, Temp	Ea	40	\$310.00	\$12,400.00
39	8120027	Pedestrian Type II Channelizer, Temp	Ft	40	\$55.00	\$2,200.00
40	8120252	Plastic Drum, Fluorescent, Furn	Ea	80	\$55.00	\$4,400.00
41	8120253	Plastic Drum, Fluorescent, Oper	Ea	80	\$15.00	\$1,200.00
42	8120340	Sign, Type A, Temp, Prismatic, Furn	Sft	48	\$32.00	\$1,536.00
43	8120341	Sign, Type A, Temp, Prismatic, Oper	Sft	48	\$12.00	\$576.00
44	8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	200	\$6.00	\$1,200.00
45	8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	200	\$2.50	\$500.00
46	8120352	Sign, Type B, Temp, Prismatic, Special, Furn	Sft	100	\$11.00	\$1,100.00
47	8120353	Sign, Type B, Temp, Prismatic, Special, Oper	Sft	100	\$2.50	\$250.00
48	8507050	Bus Stop, Temp	Ea	4	\$1,250.00	\$5,000.00
49	0000001	Allowance @ 12%	LSUM	1	\$297,790.92	\$297,790.92

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver Requested- continued:*

6005307 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from Livernois to Rosa Parks. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$3,005,747.80.

**Wayne County ARPA grant for the Joe Louis Greenway
Grant Budget**

Task	Amount	Match	Total
Land Acquisition	\$ 1,500,000.00	\$ -	\$ 1,500,000.00
Design	\$ 1,375,000.00	\$ -	\$ 1,375,000.00
Construction	\$ 17,125,000.00	\$ -	\$ 17,125,000.00
Total Project Cost	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

Submitted as: CITY DEMOLITION - *Waiver Requested*

6005309 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from I75 to McNichols. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$1,178,036.81.

Should read as: GENERAL SERVICES- *Waiver Requested*

6005309 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from I75 to McNichols. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$1,178,036.81.

Funding

Account String: **3923-22018-470012-617900-850802**

Fund Account Name: **American Rescue Plan Act- ARPA**

Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**

Funds Available: **\$27,914,000 as of June 23, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **3-13-23** Contributions: **1-2021- Former Council
1-2022- Current Council**

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

ARPA Allowable Use:

Per- OCP: The City of Detroit uses an Allowable Use letter for the 826 million of ARPA Funds received by the City of Detroit, only. This contract is being funded by County/State ARPA Funds.

Bid Information

Bids Opened March 6, 2023 Closed on April 13, 2023. 28 Invited Suppliers; 6 Bids Received. The bids were scored on the following points system: Experience-35 points, Capacity- 30 points, Introduction & DSolution- 20 points, Pricing- 15 points- TOTAL- 100 points.

Other Bids: **Detroit Grounds Crew- 33.33 points - \$4,922,922.00
Gibraltar Construction Co. – 39.17 points - \$2,975,306.00
Inner City Contracting- 82.50 points - \$1,085,023.00
Premier Group- 72.50 points- \$1,537,369.00
Z Contractors-27.50 points- \$1,999,382,27**

Contract Details:

Vendor: **Major Contracting Group- 95 points- \$1,070,942.55**
Amount: **\$1,178,036.81**

Bid: Highest Ranked
End Date: March 31, 2024

Services:

- a. **Mobilization-**
- b. **Clearing**
- c. **Litter and Debris Removal**
- d. **Erosion Control – furnish, install, and maintain Soil Erosion and Sedimentation Control (SESC) Measures**
- e. **Fencing, Removal and Salvage**
- f. **Miscellaneous Removals and Salvage**
- g. **Protective Fencing**
- h. **Fencing for Site Control and Access**
- i. **Fencing, with all fabric, posts, corner posts, fasteners, and footings required per Standard Detail and provisions of the Plans.**
- j. **Access and Control Gates**
- k. **General Conditions**
- l. **Miscellaneous and Project Closeout**
- m. **completion of punch list and site restoration work**
- n. **final permit clearances**

Contract discussion continued on next page.

GENERAL SERVICES- Waiver Requested- continued:

6005309 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from I75 to McNichols. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$1,178,036.81.

Fees:

Award amount	\$1,070,942.55
10 Contingency	\$ 107,094.26
TOTAL Contract Value	\$1,178,036.81

CD100	REMOVAL & SESC PLAN			CONSTRUCTION ZONES X thru Z		
ITEM	MDOT	PAY ITEMS	UNITS	TOTAL QUANTITY 3.68 acres	UNIT PRICE	SUBTOTAL
1	1500001	Mobilization, Max. 18%	LSUM	1	\$100,000.00	\$100,000.00
2	8507051	Audio-Visual Filming	LSUM	1	\$5,000.00	\$5,000.00
3	8507010	Bldg Fdn, Rem	Ft	50	\$68.00	\$3,400.00
4	2040055	Sidewalk, Rem, Modified	Syd	150	\$16.00	\$2,400.00
5	2040050	Pavt, Rem, Modified	Syd	300	\$22.00	\$6,600.00
6	2040021	Curb, Rem, Modified	Ft	150	\$16.00	\$2,400.00
7	2010001	Clearing, Modified	Acre	2.80	\$21,000.00	\$58,800.00
8	8507021	Category 1 Debris Handling and Disposal, LM (asphalt millings)	Tons	60	\$30.00	\$1,800.00
9	8507021	Category 2 Debris Handling and Disposal, LM (mixed debris)	Tons	12397	\$56.00	\$694,232.00
10	8507050	Category 3 Debris Handling and Disposal (tires)	Ea	209	\$39.00	\$8,151.00
11	8507050	Category 4 Debris Handling and Disposal (RR ties)	Ea	307	\$49.00	\$15,043.00
12	2080016	Erosion Control, Gravel Access Approach	Ea	6	\$4,500.00	\$27,000.00
13	2080036	Erosion Control, Silt Fence	Ft	2500	\$3.50	\$8,750.00
14	2080022	Erosion Control, Inlet Protection, Geotextile and Stone	Ea	6	\$400.00	\$2,400.00
15	2080026	Erosion Control, Maintenance, Sediment Removal	Cyd	150	\$65.00	\$9,750.00
16	2047001	Tree Protection Fence	Ft	50	\$7.00	\$350.00
17	2020032	Tree, Rem, 1/2 inch to 3/4 inch	Ea	3	\$2,700.00	\$8,100.00
18	2047050	Bollard, Rem	Ea	2	\$275.00	\$550.00
19	2047050	Stone Boulder, Salv and Reinstallation	Ea	2	\$500.00	\$1,000.00
20	2047050	Billboard, Rem	Ea	1	\$1,000.00	\$1,000.00
21	2047050	Sign, Rem	Ea	15	\$120.00	\$1,800.00
22	2047050	Sign, Rem and Salv	Ea	6	\$250.00	\$1,500.00
23	2047051	Pavt Mking, Rem	LSUM	1	\$4,400.00	\$4,400.00
24	2047050	Conc Jersey Barrier, Rem and Salv	Ea	24	\$500.00	\$12,000.00
25	2040070	Utility Pole, Rem, Modified	Ea	2	\$900.00	\$1,800.00
26	2040070	Utility Pole, Relocation	Ea	2	\$2,900.00	\$5,800.00
27	2040025	Fence, Relocate	Ft	300	\$25.42	\$7,626.00
28	2040025	Fence, Rem and Salv	Ft	40	\$18.00	\$720.00
29	2040025	Fence, Rem, Modified	Ft	150	\$9.50	\$1,425.00
30	8080013	Fence, Chain Link, 72 inch	Ft	200	\$11.88	\$2,376.00
31	8080053	Fence Gate, 12 Foot, for 72 inch Chain Link Fence	Ea	5	\$942.16	\$4,710.80
32	2047001	Fence Gate, Rem and Salv	Ea	2	\$450.00	\$900.00
33	2040035	Guardrail, Rem	Ft	50	\$17.00	\$850.00
34	8120170	Minor Traf Devices	LSUM	1	\$28,000.00	\$28,000.00
35	8120370	Traffic Regulator Control	LSUM	1	\$12,000.00	\$12,000.00
36	8120012	Barricade, Type II, High Intensity, Double Sided, Lighted, Fum	Ea	6	\$180.00	\$1,080.00
37	8120013	Barricade, Type II, High Intensity, Double Sided, Lighted, Oper	Ea	6	\$1.00	\$6.00
38	8120026	Pedestrian Type II Barricade, Temp	Ea	30	\$230.00	\$6,900.00
39	8120027	Pedestrian Type II Channelizer, Temp	Ft	30	\$60.00	\$1,800.00
40	8120252	Plastic Drum, Fluorescent, Fum	Ea	60	\$76.00	\$4,560.00
41	8120253	Plastic Drum, Fluorescent, Oper	Ea	60	\$1.00	\$60.00
42	8120340	Sign, Type A, Temp, Prismatic, Fum	Slt	36	\$17.00	\$612.00
43	8120341	Sign, Type A, Temp, Prismatic, Oper	Slt	36	\$1.00	\$36.00
44	8120350	Sign, Type B, Temp, Prismatic, Fum	Slt	150	\$28.00	\$4,200.00
45	8120351	Sign, Type B, Temp, Prismatic, Oper	Slt	150	\$1.00	\$150.00
46	8120352	Sign, Type B, Temp, Prismatic, Special, Fum	Slt	75	\$36.00	\$2,700.00
47	8120353	Sign, Type B, Temp, Prismatic, Special, Oper	Slt	75	\$0.01	\$0.75
48	8507050	Bus Stop, Temp	Ea	4	\$1,900.00	\$7,600.00

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver Requested- continued:*

6005309 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from I75 to McNichols. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$1,178,036.81.

**Wayne County ARPA grant for the Joe Louis Greenway
Grant Budget**

Task	Amount	Match	Total
Land Acquisition	\$ 1,500,000.00	\$ -	\$ 1,500,000.00
Design	\$ 1,375,000.00	\$ -	\$ 1,375,000.00
Construction	\$ 17,125,000.00	\$ -	\$ 17,125,000.00
Total Project Cost	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

CITY DEMOLITION- *Waiver Requested*

6005419 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
207. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$479,769.40.

Funding

Account String: 3923-22003-160060-617900-750124
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Blight Remediation
Funds Available: \$58,628,313 as of June 23, 2023

Tax Clearances Expiration Date: 3-27-24

Political Contributions and Expenditures Statement:

Signed: 2-8-23 Contributions: None

Consolidated Affidavits

Date signed: 2-8-23

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information

Bids Opened May 13, 2023 Closed on June 2, 2023. 9 Invited Suppliers; 4 Bids Received. The bids were scored on the following points system: Plan-30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points- TOTAL- 100 points.

Other Bids: Homrich- 85 points - \$574,250.00
Inner City Contracting- 40 points - \$444,099.00
Smalley- 38.75 points- \$583,625.00

Contract Details: Group 207

Vendor: Adamo Demolition Company 86.25 points Bid: \$436,154 -Highest Ranked
Amount: \$479,769.40 End Date: June 30, 2025

Services & Costs: Location(s) Listed Below

PRICE SHEET
COMMERCIAL GROUP 207
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES

Organization Name:	Adamo Demolition Co.	
Business Address:	320 E. Seven Mile Rd., Detroit, MI 48203	
Point(s)-of-Contact:	Richard M. Adamo, President	Rick Cuppetilli, Exec. Vice President
E-mail Address(es):	radamo@adamogroup.com	rick.c@adamogroup.com
Phone #(s):	313.892.7330	313.892.7330

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
207	1577 E Grand Blvd	\$3,960.00	\$176,739.00	\$251,055.00	\$4,400.00	\$432,194.00	\$436,154.00

CONTRACT GRAND TOTAL= Additional 10% Contingency=\$43,615.40+ \$436,154=\$479,769.40

CITY DEMOLITION- *Waiver Requested*

6005418 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 206. – Contractor: Adamo Demolition Company – Location: 320 E Seven Mile, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,207,068.70.

Funding

Account String: **3923-22003-160060-617900-750124**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$58,628,313 as of June 23, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 3).

Bid Information

Bids Opened April 17, 2023 Closed on June 2, 2023. 9 Invited Suppliers; 3 Bids Received. The bids were scored on the following points system: Plan-30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points- TOTAL- 100 points.

Other Bids: **Homrich- 75.00 points- \$3,834,000.00**
Smalley- 33.33 points- \$3,978,000.00

Contract Details: **Group 206**

Vendor: **Adamo Demolition Company 91.67 points \$2,915,517.00**
Amount: **\$3,207,068.70**

Bid: Highest Ranked
End Date: June 30, 2025

Services & Costs: **Location(s) Listed Below**

**PRICE SHEET
COMMERCIAL GROUP 206
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

Organization Name:	Adamo Demolition Co.	
Business Address:	320 E. Seven Mile Rd., Detroit, MI 48203	
Point(s)-of-Contact:	Richard M. Adamo, President	Rick Cuppetilli, Exec. Vice President
E-mail Address(es):	radamo@adamogroup.com	rick.c@adamogroup.com
Phone #(s):	313.892.7330	313.892.7330

All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
206	6151 Concord	\$20,267.00	\$2,565,300.00	\$325,550.00	\$4,400.00	\$2,895,250.00	\$2,915,517.00

CONTRACT GRAND TOTAL= Additional 10% Contingency=\$291,551.70 + 2,915,517= \$3,207,068.70

GENERAL SERVICES – Waiver Requested

6005340 100% Capital Funding – To Provide Driveway and Parking Lot Replacement at Riverside Park. – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 31, 2024 – Total Contract Amount: \$498,300.00.

Funding:

Account String: 4533-20507-470012-644124
Fund Account Name: **CoD Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$25,527,567 as of June 23, 2023**

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

Contributions and Expenditures Statement:

Signed: **11-8-22** Contributions: **1 to a former CM in 2021 & 1 to a current CM in 2022.**

Consolidated Affidavits

Date signed: **11-8-22**

- 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:

Bids closed on April 24, 2024. 251 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Technical Proposal/experience [20 points]; Capacity [10 points]; Schedule [10 points]; Cost Proposal [25 points]; Detroit Certifications [D-BB & D-HB] for the Vendor [15 points] and for the sub-contractor [if applicable – 20 points]. Maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: Decima LLC	\$722,870 [22.5 points]
DMC Consultants	\$612,725 [42.5 points]
Major Contracting Group	\$498,300 [42.5 points]
WCI Contractors	\$635,700 [32.5 points]

Contract Details:

Vendor: **Major Contracting Group, Inc.**
Amount: **\$498,300**

Bid: **Tied for the Highest Scored [42.5 points]; Lowest Cost**
End Date: **July 31, 2024**

Services:

Remove and replace the driveway and parking lot at Riverside Park, located at 3621 W. Jefferson. (On certain maps this area is erroneously named as “W. Grand Blvd” but it is not – all work is within park land, not City ROW). Riverside Park is an approximately 30-acre site, immediately west of the Ambassador Bridge. This project is one piece of a multi-phased project which has been underway for over 5 years, with all areas of the park receiving major renovations. There has been extensive environmental remediation throughout the park.

Riverside Park Phase 4 Parking lot project consists of the removal of an asphalt driveway and a new one with added parking being put in its place. Full description of the project is shown on attached drawings. Note that Riverside Park is a contaminated site, and any soil excavation below 18” of existing grade will need to be disposed of at a Class II landfill, and all utilities below 18” will be installed in a trench demarcated by orange fabric and filled with clean soil – due care plan will be provided.

Other services include: Site restoration, mobilization, miscellaneous & close-out work, and \$35,000 allowance for additional services. Project is estimated to be completed within 90 calendar days from the date of notice to proceed.

Fees:

Soil Erosion Control	\$7,000	Site Restoration	\$16,000
Demolition	\$45,000	Mobilization	\$30,000
Site Grading	\$48,300	Bonds and Insurance	\$10,000
Drainage Utilities	\$108,500	General Conditions	\$18,000
Asphalt	\$86,000	Miscellaneous & Close Out Work	\$6,500
Concrete Curb and Gutter	\$80,000	Additional Services	\$35,000
Parking Lot Gates	\$8,000	Total	\$498,300

Detroit Certifications: **Certified as Detroit Based & Headquartered Business**

CITY DEMOLITION- *Waiver Requested*

6005310 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project
Covering Area from Davison to Livernois. – Contractor: Inner City Contracting, LLC – Location:
18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through
March 31, 2024 – Total Contract Amount: \$3,517,418.30.

Funding

Account String: **3923-22018-470012-617900-850802**

Fund Account Name: **American Rescue Plan Act- ARPA**

Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**

Funds Available: **\$27,914,000 as of June 23, 2023**

Tax Clearances Expiration Date: 1-3-24

Political Contributions and Expenditures Statement:

Signed: **12-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-19-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

ARPA Allowable Use:

Per- OCP: The City of Detroit uses an Allowable Use letter for the 826 million of ARPA Funds received by the City of Detroit, only. This contract is being funded by County/State ARPA Funds.

Bid Information

Bids Opened March 6, 2023 Closed on April 13, 2023. 28 Invited Suppliers; 5 Bids Received. The bids were scored on the following points system: Experience-35 points, Capacity- 30 points, Introduction & DSolution- 20 points, Pricing- 15 points- TOTAL- 100 points.

Other Bids: **Detroit Grounds Crew- 40 points - \$16,175,260.00**

Major Contracting – 83 points - \$3,319,567.38

Premier Group- 60 points- \$ 2,801,629.00

Z Contractors-20 points- \$ 5,376,554.70

Contract Details:

Vendor: **Inner City Contracting- \$3,267,539.58- 97 points**

Amount: **\$3,517,418.30**

Bid: Highest Ranked

End Date: March 31, 2024

Services:

a. **Mobilization-**

b. **Clearing**

c. **Litter and Debris Removal**

d. **Erosion Control – furnish, install, and maintain Soil Erosion and Sedimentation Control (SESC) Measures**

e. **Fencing, Removal and Salvage**

f. **Miscellaneous Removals and Salvage**

g. **Protective Fencing**

h. **Fencing for Site Control and Access**

i. **Fencing, with all fabric, posts, corner posts, fasteners, and footings required per Standard Detail and provisions of the Plans.**

j. **Access and Control Gates**

k. **General Conditions**

l. **Miscellaneous and Project Closeout**

m. **completion of punch list and site restoration work**

n. **final permit clearances**

Fees:

Award amount \$3,267,539.58

Negotiated Amount \$3,197,653.00

10 Contingency \$ 319,765.30

TOTAL Contract Value \$3,517,418,30

Contract discussion continued on next page.

CITY DEMOLITION- Waiver Requested

6005310 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from Davison to Livernois. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$3,517,418.30.

Fees-continued:

ITEM	MDOT	PAY ITEMS	UNITS	TOTAL QUANTITY	UNIT PRICE
1	1500001	Mobilization, Max. 10%	LSUM	1.00	\$299,000.00
2	8507051	Audio-Visual Filming	LSUM	1	\$50,000.00
3	2047001	Bldg Fdn, Rem	Ft	50	\$950.00
4	2040055	Sidewalk, Rem, Modified	Syd	150	\$15.00
5	2040050	Pavt, Rem, Modified	Syd	325	\$25.00
6	2040021	Curb, Rem, Modified	Ft	160	\$12.00
7	2017012	Clearing, Modified	Acre	9.85	\$9,500.00
8	8507031	Category 1 Debris Handling and Disposal (asphalt millings)	Tons	94	\$28.50
9	8507031	Category 2 Debris Handling and Disposal (mixed debris)	Tons	39082	\$55.75
10	8507050	Category 3 Debris Handling and Disposal (tires)	Ea	24	\$35.00
11	8507050	Category 4 Debris Handling and Disposal (RR ties)	Ea	36	\$155.00
12	2080016	Erosion Control, Gravel Access Approach	Ea	5	\$1,500.00
13	2080036	Erosion Control, Silt Fence	Ft	5495	\$1.99
14	2080022	Erosion Control, Inlet Protection, Geotextile and Stone	Ea	1	\$150.00
15	2080026	Erosion Control, Maintenance, Sediment Removal	Cyd	25	\$35.00
16	2047001	Tree Protection Fence	Ft	0	\$15.00
17	2020002	Tree, Rem, 19 inch to 36 inch	Ea	4	\$4,485.00
18	2047050	Bollard, Rem	Ea	2	\$750.00
19	2047050	Stone Boulder, Salv and Reinstallation	Ea	2	\$395.00
20	2047050	Billboard, Rem	Ea	0	\$4,500.00
21	2047050	Sign, Rem	Ea	8	\$50.00
22	2047050	Sign, Rem and Salv	Ea	4	\$150.00
23	2047051	Pavt Mrkg, Rem	LSUM	1	\$3,500.00
24	2047050	Conc Jersey Barrier, Rem and Salv	Ea	8	\$750.00
25	2047050	Utility Pole, Rem, Modified	Ea	2	\$2,150.00
26	2047050	Utility Pole, Relocation	Ea	1	\$8,500.00
27	2047001	Fence, Relocate	Ft	50	\$45.00
28	2047001	Fence, Rem and Salv	Ft	50	\$30.00
29	2047001	Fence, Rem, Modified	Ft	70	\$55.00
30	8080013	Fence, Chain Link, 72 inch	Ft	3886	\$29.00
31	8080053	Fence Gate, 12 Foot, for 72 inch Chain Link Fence	Ea	2	\$5,500.00
32	2047001	Fence Gate, Rem and Salv	Ea	0	\$1,500.00
33	2040035	Guardrail, Rem	Ft	0	\$37.00
34	8120170	Minor Traf Devices	LSUM	1	\$9,500.00
35	8120370	Traffic Regulator Control	LSUM	1	\$3,750.00
36	8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	6	\$50.00
37	8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	6	\$50.00
38	8120026	Pedestrian Type II Barricade, Temp	Ea	30	\$310.00
39	8120027	Pedestrian Type II Channelizer, Temp	Ft	30	\$55.00
40	8120252	Plastic Drum, Fluorescent, Furn	Ea	60	\$55.00
41	8120253	Plastic Drum, Fluorescent, Oper	Ea	60	\$15.00
42	8120340	Sign, Type A, Temp, Prismatic, Furn	Sft	36	\$32.00
43	8120341	Sign, Type A, Temp, Prismatic, Oper	Sft	36	\$12.00
44	8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	150	\$6.00
45	8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	150	\$2.50
46	8120352	Sign, Type B, Temp, Prismatic, Spec, Furn	Sft	75	\$11.00
47	8120353	Sign, Type B, Temp, Prismatic, Spec, Oper	Sft	75	\$2.50
48	8507050	Bus Stop, Temp	Ea	0	\$1,250.00
49	0000001	Allowance @ 12%	Ea	1	\$350,093.53

Wayne County ARPA grant for the Joe Louis Greenway Grant Budget

Task	Amount	Match	Total
Land Acquisition	\$ 1,500,000.00	\$ -	\$ 1,500,000.00
Design	\$ 1,375,000.00	\$ -	\$ 1,375,000.00
Construction	\$ 17,125,000.00	\$ -	\$ 17,125,000.00
Total Project Cost	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

CITY DEMOLITION- *Waiver Requested*

6005308 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project
Covering Area from Rosa Parks to Oakland. – Contractor: Premier Group Associates, LC –
Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval
through March 31, 2024 – Total Contract Amount: \$836,302.50.

Funding

Account String: **3923-22018-470012-617900-850802**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**
Funds Available: **\$27,914,000 as of June 23, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **4-5-23** Contributions: **6-2018-2021**
2- Mayor, 1-Current Council, 3-Others

Consolidated Affidavits

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

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

ARPA Allowable Use:

Per- OCP: The City of Detroit uses an Allowable Use letter for the 826 million of ARPA Funds received by the City of Detroit, only. This contract is being funded by County/State ARPA Funds.

Bid Information

Bids Opened March 6, 2023 Closed on April 6, 2023. 28 Invited Suppliers; 7 Bids Received. The bids were scored on the following points system: Experience-35 points, Capacity- 30 points, Introduction & DSolution- 20 points, Pricing- 15 points- TOTAL- 100 points.

Other Bids: **Detroit Grounds Crew- 42.86 points - \$2,744,091.00**
Gibraltar Construction Co,- 28.57 points -\$2,948,760.00
Inner City Contracting- 77.14 points- \$1,184,824.50
Major Contracting – 85.71 points - \$ 985,153.56
Z Contractors-20 points- \$2,393,760.45

Contract Details:

Vendor: **Premier Group- 60 points- \$848,021.00**
Amount: **\$836,302.50.**

Bid: Highest Ranked
End Date: March 31, 2024

Services:

- a. Mobilization-**
- b. Clearing**
- c. Litter and Debris Removal**
- d. Erosion Control – furnish, install, and maintain Soil Erosion and Sedimentation Control (SESC) Measures**
- e. Fencing, Removal and Salvage**
- f. Miscellaneous Removals and Salvage**
- g. Protective Fencing**
- h. Fencing for Site Control and Access**
- i. Fencing, with all fabric, posts, corner posts, fasteners, and footings required per Standard Detail and provisions of the Plans.**
- j. Access and Control Gates**
- k. General Conditions**
- l. Miscellaneous and Project Closeout**
- m. completion of punch list and site restoration work**
- n. final permit clearances**

Fees:

Award amount	\$848,021.00
Negotiated Amount	\$760,275.00
10 Contingency	\$ 76,027.50
TOTAL Contract Value	\$836,302.50

Contract discussion continued on next page.

CITY DEMOLITION- Waiver Requested- continued:

6005308 100% ARPA Funding – To Provide Debris Removal Services for Joe Louis Greenway Project Covering Area from Rosa Parks to Oakland. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$836,302.50.

Fees- continued:

ITEM	MOOT	PAY ITEMS	UNITS	TOTAL QUANTITY 3.68 acres	UNIT PRICE	\$ SUB TOTAL
1	1500001	Mobilization, Max. 10%	LSUM	1	\$85,000.00	\$85,000.00
2	8507051	Audio-Visual Filming	LSUM	1	\$3,000.00	\$3,000.00
3	8507010	BldgFdn, Rem	Ft	50	\$75.00	\$3,750.00
4	2040055	Sidewalk, Rem, Modified	Syd	150	\$36.00	\$5,400.00
5	2040050	Pavt, Rem, Modified	Syd	300	\$45.00	\$13,500.00
6	2040021	Curb, Rem, Modified	Ft	150	\$50.00	\$7,500.00
7	2010001	Clearing, Modified	Acre	2.80	\$2,700.00	\$7,560.00
8	8507021	Category 1 Debris Handling and Disposal, LM (asphalt millings)	Tons	60	\$40.00	\$2,400.00
9	8507021	Category 2 Debris Handling and Disposal, LM (mixed debris)	Tons	12397	\$50.00	\$619,850.00
10	8507050	Category 3 Debris Handling and Disposal (tires)	Ea	209	\$4.00	\$836.00
11	8507050	Category 4 Debris Handling and Disposal (RR ties)	Ea	307	\$2,000.00	\$614,000.00
12	2080016	Erosion Control, Gravel Access Approach	Ea	6	\$2,100.00	\$12,600.00
13	2080036	Erosion Control, Silt Fence	Ft	2500	\$3.00	\$7,500.00
14	2080022	Erosion Control, Inlet Protection, Geotextile and Stone	Ea	6	\$150.00	\$900.00
15	2080026	Erosion Control, Maintenance, Sediment Removal	Cyd	150	\$55.00	\$8,250.00
16	2047001	Tree Protection Fence	Ft	50	\$6.00	\$300.00
17	2020002	Tree, Rem, 19 inch to 36 inch	Ea	3	\$2,000.00	\$6,000.00
18	2047050	Bollard, Rem	Ea	2	\$200.00	\$400.00
19	2047050	Stone Boulder, Salv and Reinstallation	Ea	2	\$110.00	\$220.00
20	2047050	Billboard, Rem	Ea	1	\$2,100.00	\$2,100.00
21	2047050	Sign, Rem	Ea	15	\$175.00	\$2,625.00
22	2047050	Sign, Rem and Salv	Ea	6	\$250.00	\$1,500.00
23	2047051	Pavt Mrlng, Rem	LSUM	1	\$5,000.00	\$3,550.00
24	2047050	Cone Jersey Barrier, Rem and Salv	Ea	24	\$500.00	\$12,000.00
25	2040070	Utility Pole, Rem, Modified	Ea	2	\$1,800.00	\$3,600.00
26	2040070	Utility Pole, Relocation	Ea	2	\$10,000.00	\$20,000.00
27	2040025	Fence, Relocate	Ft	300	\$45.00	\$13,500.00
28	2040025	Fence, Rem and Salv	Ft	40	\$52.00	\$2,080.00
29	2040025	Fence, Rem, Modified	Ft	150	\$12.00	\$1,800.00
30	8080013	Fence, Chain Link, 72 inch	Ft	200	\$60.00	\$12,000.00
31	8080053	Fence Gate, 12 Foot, for 72 inch Chain Link Fence	Ea	5	\$3,000.00	\$15,000.00
32	2047001	Fence Gate, Rem and Salv	Ea	2	\$900.00	\$1,800.00
33	2040035	Guardrail, Rem	Ft	50	\$18.00	\$900.00
34	8120170	Minor Traf Devices	LSUM	1	\$3,000.00	\$3,000.00
35	8120370	Traffic Regulator Control	LSUM	1	\$8,000.00	\$8,000.00
36	8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	6	\$285.00	\$1,710.00
37	8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	6	\$300.00	\$1,800.00
38	8120026	Pedestrian Type II Barricade, Temp	Ea	30	\$100.00	\$3,000.00
39	8120027	Pedestrian Type II Channelizer, Temp	Ft	30	\$100.00	\$3,000.00
40	8120252	Plastic Drum, Fluorescent, Furn	Ea	60	\$65.00	\$3,900.00
41	8120253	Plastic Drum, Fluorescent, Oper	Ea	60	\$80.00	\$4,800.00
42	8120340	Sign, Type A, Temp, Prismatic, Furn	Sit	36	\$4.00	\$144.00
43	8120341	Sign, Type A, Temp, Prismatic, Oper	Sit	36	\$4.00	\$144.00
44	8120350	Sign, Type B, Temp, Prismatic, Furn	Sit	150	\$6.00	\$900.00
45	8120351	Sign, Type B, Temp, Prismatic, Oper	Sit	150	\$6.00	\$900.00
46	8120352	Sign, Type B, Temp, Prismatic, Special, Furn	Sit	75	\$6.00	\$450.00
47	8120353	Sign, Type B, Temp, Prismatic, Special, Oper	Sit	75	\$8.00	\$600.00
48	8507050	Bus Stop, Temp	Ea	4	\$3,500.00	\$14,000.00

Wayne County ARPA grant for the Joe Louis Greenway Grant Budget

Task	Amount	Match	Total
Land Acquisition	\$ 1,500,000.00	\$ -	\$ 1,500,000.00
Design	\$ 1,375,000.00	\$ -	\$ 1,375,000.00
Construction	\$ 17,125,000.00	\$ -	\$ 17,125,000.00
Total Project Cost	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

HEALTH – Waiver Requested

6005071 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (Minority Aids Initiative). – Contractor: UNIFIED - HIV Health and Beyond – Location: 3968 Mt Elliott, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$2,039,994.40.

*****The contract description is INCORRECT. It should read as, ‘To Provide Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B (EHE).’ LPD requested a correction Letter 6/26/23.**

Funding:

Account String: 2104-20780-251111-612120
Fund Account Name: **Health Grants Fund**
Appropriation Name: **FY20 Ryan White HIV-AIDs RWHAP-Prog.A,B**
Funds Available: **\$1,030,014 as of June 23, 2023**
Encumbered Funds: **\$2,850,592 as of June 23, 2023**

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

Contributions and Expenditures Statement:

Signed: **1-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-12-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Does not use Applications;

Slavery Era Records Disclosure

Prison Industry Records **Political**

Immigrant Detention System Record Disclosure

***** FY2023 budget has been encumbered [see Fees section for more details]**

Background:

The City has received funds under Ending the HIV Epidemic: A Plan for America – Ryan White HIV/AIDS Programs Part A & B from the U.S Health Resources & Services Administration for fiscal years 2023-2024, 2024-2025, and 2025 -2026. The Ryan White HIV/AIDS Program is the largest Federal program focused exclusively on HIV care. The program serves individuals living with HIV who have no health insurance, have insufficient health care coverage, or lack financial resources to get the care they need. As such, the Ryan White Program fills gaps in care not covered by other funding sources.

UNIFIED - HIV Health and Beyond is a non-profit, and is the largest HIV prevention and care service provider in Michigan. UHHB serves ten counties across Southeastern Michigan where 63% of people living with HIV in Michigan reside.

Bid Information:

Request for Proposals opened December 16, 2022 and closed on January 13, 2023. 133 Vendors invited; 8 responses received.

Proposals evaluated based on Proposal Narrative [80 points]; Budget [15 points]; Required Forms [5 points]. Maximum points = 100. All received an award, except Neighborhood Legal Services.

Other Proposals: Community Health Awareness Group	\$270,000	[85 points]
Henry Ford Health System	\$233,007.54	[87 points]
Matrix Human Services	\$280,290	[92 points]
Neighborhood Legal Services Michigan	\$65,286	[0 points]
Health Emergency Lifeline Programs	\$178,500	[90 points]
Unified- HIV Health and Beyond	\$690,728.47	[93 points]
Wayne State University	\$769,164.68	[WSU Sinai Grace – 89 points], [WSU Horizons project – 92 points], [WSU Adult HIV – 90 points].

Contract Details:

Vendor: **UNIFIED - HIV Health and Beyond** Amount: **\$2,039,994.40** End Date: **February 28, 2026**

Services:

The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the Detroit Eligible Metro Area (DEMA). **Contract discussion continues onto the next page.**

Health – Waiver Requested - continued

6005071 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low-Income, Under and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area (Minority Aids Initiative). – Contractor: UNIFIED - HIV Health and Beyond – Location: 3968 Mt Elliott, Detroit, MI 48207 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$2,039,994.40.

Services – continued:

UNIFIED will assist y in the provision of Ending the HIV Epidemic Round 1, Round 4, Mpowerment services. These services include HIV prevention/care services, address the social determinants that impact the acquisition, transmission and progression of HIV, Michigan HIV/STD Hotline, HIV/STI testing and referrals, syringe access and harm reduction case management, case management, early intervention, psychosocial support, housing, and medical transportation. Continue to provide the Stigma Fighters program and implementation of the Stigma Index to fight the stigma associated with living with HIV.

Vendor will also provide the necessary administrative, professional, and technical personnel for the operation of the program.

Vendor will maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV. Key points of access include, but are not limited to, emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.

UNIFIED has an active community advisory board (CAB) and quality management committee (QMC) that ensure the voices of PLWH help determine how services are provided and improved.

Priority will be given to projects that clearly address social determinants of health for the EHE priority populations of: African Americans, Gay/Bi Black Men, Black Women, and Transgender individuals who inject drugs.

Budget:

FY2023 Budget includes Mpowerment Project, Innovative Project Round 1- Stigma Fighters, Innovative Project 4 - Stigma Index.

	Mpowerment	Stigma Fighters	Stigma Index
Salaries & Wages	\$168,900	\$122,957.50	\$49,935
Fringe Benefits	\$30,402	\$22,132.35	\$7,908.30
Travel	\$9,874.48	\$11,686.72	\$2,250
Supplies & Materials	\$1,020	\$3,400	\$786.85
Contractual (Sub-Contractors)	\$0.00	\$3,750	\$46,800
Other Expenses	\$114,674.79	\$27,038.58	\$32,869.92
Indirect Costs	\$128.73	\$1,535.59	\$449.93
FY 2023 Subtotal	\$325,000	\$20,000	\$135,000
			FY2023 TOTAL \$660,000

The remaining funds on this contract will be allocated during 2024 - 2026. Total Not to exceed: \$2,039,994.40

Administrative costs, including direct and indirect costs, cannot exceed 10% of the budget.

POLICE

3066073 100% Grant Funding – To Provide Warranty for IBIS Brasstrax Acquisition Station and IBIS Matchpoint Analysis Station for Ballistic Testing. – Contractor: Forensic Technology, Inc. – Location: 7975 114th Avenue N, Suite 2500, Largo, FL 33773 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$70,674.00.

*****The end date in the contract description is INCORRECT. It should be August 27, 2025. LPD requested a correction letter on 6/26/23.**

Funding:

Account String: **2110-20910-371111-644100**
Fund Account Name: **Police Grants Fund**
Appropriation Name: **Justice Assistance Grant (JAG) FY 21**
Funds Available: **\$809,930 as of June 16, 2023**

Tax Clearances Expiration Date: **4-19-24**

Political Contributions and Expenditures Statement:

Signed: **1-20-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-20-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Uses Resumes & LinkedIn posting
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is a sole source procurement request to purchase warranty renewal from this vendor for the purpose of Service Protection for BrassTrax IBIS Matchpoint Machine. The Integrated Ballistic Identification System (IBIS) uses technology that encompasses a number of patents protected in the United States and throughout the world. As such, manufacturing and servicing these products require access to proprietary and commercially sensitive information that is only accessible to employees of Forensic Technology Inc. Consequently, only Forensic Technology, the exclusive manufacturer of IBIS, can provide their proprietary products.

DPD has been using this system since August 2018 and moving correlations in-house will slow down the investigative process, plus staff is already trained.

Contract Details:

Vendor: **Forensic Technology, Inc.** Amount: **\$70,674** CORRECT End Date: **August 27, 2025**

Services/Fees:

36-month Warranty for IBIS Brasstrax Acquisition Station and IBIS Matchpoint Analysis Station for cartridge cases for \$70,674 [averages \$23,558 per year], which includes a \$9,542 multi-year discount. The 36-month period listed in the PO request is from August 26, 2022 to August 27, 2025.

IBIS BrassTrax machine acquires the casings images and the Matchpoint computer station submits the casings to the ATF correlation center to determine leads. In order for DPD NIBIN to remain on the national network for correlations and maintain its accreditation, they must have an active Safeguard security warranty to secure its JUTNET line, which connects to the national network. Without a secured line. DPD NIBIN can no longer use ATF's correlation center to determine leads.

Services covered by Safeguard warranty includes support services via 24/7 phone hotline, email, and website resources; Technical support to diagnosis, repair, and resolve problems; Assistance with custom report templates; Proactive Warning Service (PWS) monitoring in real time and data collection; Replacement of Defective hardware; supply spare parts through workstation refresh program; preventative maintenance visits, on-going user training/skill development; e-learning modules/documents; virtual coaching sessions; customer care program; correction of software bugs; software/hardware upgrades; and Annual Status Report.

RECREATION

6001491-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time Due to AB Ford Park being Unavailable to the Vendor until 2024 therefore, Extending Renovation Project to Repair and Replace Various City of Detroit Basket Ball Courts. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: July 3, 2018 through June 5, 2023 – Amended Contract Period: June 6, 2023 through June 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,500,000.00.

Funding:

Account String: **1000-20435-395150-645100**
Fund Account Name: **General Fund**
Appropriation Name: **Pistons Basketball Court Improvements**
Encumbered Funds: **\$621,283 as of June 23, 2023**
***No Additional Funds requested.

Tax Clearances Expiration Date: **8-17-23**
Political Contributions and Expenditures Statement:
Signed: **10-25-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-25-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to extend the term of the contract. At the time of approval, this vendor was the 2nd lowest bid of 3 bids received.

Contract Details:

Vendor: **Michigan Recreational Construction**
Amount: **Remains the same; Total \$2,500,000** End Date: **Add 1 year; through June 30, 2024**

Amendment 1 Details:

This Amendment is needed to extend the contract period by 1 year due to AB Ford Park not being available to the vendor until 2024.

Services/Fees remains the same:

Piston’s Basketball Court Renovations Project to repair various basketball courts throughout the City:

Year 1 projects, and cost for each, included:

Optimist Stout – repair 1 court – for \$13,954;	Dequindre-Grixdale – repair 1 court – for \$14,473;
Algonquin-Goethe – repair 1 court – for \$12,800;	Bennett – repair 1 court – for \$16,480;
Littlefield – replace 2 courts – for \$85,307;	Rouge Park north - Replace 2 courts – for \$84,572.
Bennett Jr. Court for \$915; 4th-Charlotte – repair 1 court – for \$74,636;	TOTAL \$303,137

The balance of \$2,196,863 to provide for costs of construction renovation, repairs, and/or replacement for 68 courts located in 50 Parks. Repairs will be implemented in 5 phases [*Table of Parks, courts, services, and districts each court is located in can be found on the next page*].

Renovations to courts include: remove existing fencing and install new fencing; remove and replace existing courts, or may include removal of the court and restore to grass; Replace existing rims and backboards; install players benches; and site restoration.

Detroit Certifications/# of Detroit Residents:

Certified as a Detroit Based Business.

Additional Information:

6001491 was initially approved June 26, 2018 for Michigan Recreational Construction to provide renovations, repairs, and replacement various basketball courts for \$2,500,000; through June 5, 2023.

Park locations are on the next page.

Recreation – continued

6001491-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time Due to AB Ford Park being Unavailable to the Vendor until 2024 therefore, Extending Renovation Project to Repair and Replace Various City of Detroit Basket Ball Courts. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Previous Contract Period: July 3, 2018 through June 5, 2023 – Amended Contract Period: June 6, 2023 through June 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,500,000.00.

District	Park	Address	Number of Courts	New, Replace or Repair	
PHASE 1	1	Optimist-Stout	13630 Stout	1	Repair
	3	Dequindre-Grixdale	18551 Dequindre	1	Repair
	4	Algonquin-Goethe	3030 Algonquin	1	Repair
	5	Bennett	444 Smith	1	Repair
	6	4th-Charlotte	3008 Fourth	1	Repair
	7	Littlefield	12416 Indiana	2	Replace
	7	Rouge Park - North	21800 Joy	2	Replace
PHASE 1 TOTAL					
PHASE 2	1	Kelley	15825 Oakfield	1	Replace
	1	O'Hair	19400 Pembroke	2	Replace
	2	Adam Butzel	10500 Lyndon	1	Repair
	2	Palmer	19021 Woodward	1	Repair
	3	Lasky	5001 Charles	6	Repair
	4	Maheras	12550 Avondale	2	Replace
	5	Tolan	701 Mack	1	Repair
6	Romanowski	4795 Lonyo	3	Repair	
PHASE 2 TOTAL					
PHASE 3	2	Van Antwerp	19891 Wyoming	2	Repair
	3	Krainz	18301 Healy	2	Repair
	4	AB Ford	100 Lenox	1	Replace
	4	Chandler	12831 Frankfort	2	Replace
	7	Stein	18501 W. Chicago Ave.	2	Replace
PHASE 3 TOTAL					
PHASE 4	1	Riordan	16101 Lamphere St.	1	Repair
	2	LaSalle-Ford	13950 LaSalle	1	Repair
	3	Knudsen	20468 Omira	1	Repair
	4	Castador	5995 Hulbut	1	Replace
	5	Bradby	9721 Cardoni	1	Repair
	5	Sylvester-Seyburn	8010 Sylvester	1	Replace
	6	Piwok	12226 Visger	1	Repair
	6	Lafayette-NYCRR	8118 W. Lafayette	1	Repair
	7	Rouge Park - South	21800 Joy	1	Replace
7	Stoepel No. 2	16411 W. Chicago Drive	2	Replace	
PHASE 4 TOTAL					
PHASE 5	1	Lahser-Clarita	18483 Burgess	1	Replace
	2	Peterson	18294 Greenfield	2	Repair
	3	Karaniewski	7629 Concord	1	Repair
	3	Wish-Egan	19800 Schoenherr	1	Repair
	4	Sasser	9727 Camley	1	New
	5	Lafayette-St. Aubin	2101 Larned	1	Replace
	6	Delray	420 Leigh	1	Replace
	6	St. Hedwig	2900 Junction	1	Repair
7	Simanek	7461 Rutland	1	Repair	
7	Zussman	3959 W. Davison	1	Repair	
PHASE 5 TOTAL					
PHASE 6	1	Rockdale-Kendall	14144 Rockdale	1	Repair
	3	Fletcher	13189 French	1	Repair
	3	Evans	13950 Joseph Campau	1	Replace
	3	Syracuse-Hildale	18444 Syracuse	1	Replace
	3	Traverse-McClellan	9368 Traverse	1	Repair
	4	Glenfield-Lannett	14540 Lannette	1	Replace
	5	Burns-Lambert	5952 Burns	1	Replace
	5	Bradley	3571 Concord	1	Replace
5	Griffin	1955 Delaware	1	Repair	
7	Schultz	9750 N. Martindale	1	Repair	
PHASE 6 TOTAL					
TOTAL		50 Parks		68	Courts

TRANSPORTATION – Waiver Requested

3065923 100% City Funding – To Provide Payment for Plumbing Services Rendered. – Contractor: Moore Brothers Plumbing & Heating – Location: 15870 Schaefer Highway, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$98,139.15.

Funding:

Account String: 5301-29200-200170-622200
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **DDOT Administration**
Encumbered Funds: **\$9,164,415 as of June 23, 2023**

Tax Clearances Expiration Date: **6-15-24**

Political Contributions and Expenditures Statement:

Signed: **5-8-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-8-23**

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

Bid Information

None, because this is a Non-Standard procurement request to cover invoice payments after a lapse in coverage for urgent plumbing repair services completed at DDOT Facilities in 2022. Services with this vendor began under contract 6001812, which was approved 1/16/19 for \$300,0000 and expired 12/12/21.

Contract Details:

Vendor: **Moore Brothers Plumbing & Heating** Amount: **\$98,139.15** End Date: **June 30, 2024**

Products/Fees:

15 Invoices for Plumbing/Heating services provided between January 1 – December 31, 2022, includes:

- 1. Dated January 14, 2022; snaked men’s restroom sink, installed new carriage at water closet, installed new steam piping, Bradley actuator, handwash, and flush valves at the Central Garage for \$8,962.45.**
- 2. Dated February 8, 2022; Installed new induced draft motor city and control module, installed 3 new water closets, flush valves at urinal, repaired Bradley wash station at the Rosa Parks Transit Center for \$5,845.30.**
- 3. Dated March 22, 2022; installed 2 water closets at Mechanic Garage, repaired domestic cold/hot water heater, snaked drain, installed new controller at Hotsy remote start branch and new spray heads at Bus wash at Shoemaker Terminal for \$11,658.40.**
- 4. Dated April 10, 2022; replaces components for Hotsy pressure washer pump and electric control module, and installed gas valve at the Shoemaker Terminal for \$11,240.**
- 5. Dated May 7, 2022; repaired leaking water distribution pipe and irrigation system and installed new water closet at Shoemaker Guard shack for \$8,430.**
- 6. Date June 17, 2022; repaired sink falling off wall at State fair Transit Center for \$890.**
- 7. Dated June 20, 2022; replaced PVC piping at basement ceiling at Central for \$6,270.**
- 8. Dated August 4, 2022; replaced steam piping, removed tune bank. Replaced water closet flush valve, installed piping at sump pump, replace domestic pipe, and snaked sanitary drain circuit at the Central Terminal for \$7,848.**
- 9. Dated August 6, 2022; repaired restroom leaking toilets and sinks in men’s and women’s restrooms, and installed water piping at Central Garage/Restroom for \$9,560.**
- 10. Dated September 19, 2022 replaced piping in boiler room, snaked toilets, replaces sloan rebuilt kits, replace sump pump, and snaked sanitary cavity at Gilbert Terminal for \$7,500.**
- 11. Dated October 18, 2022; installed sump pump and snaked drain at Central for \$5,180.**
- 12. Dated October 16, 2022; replaced 50 gallon electric hot heater with new valves and piping at the Gilbert Terminal for \$4,360.**
- 13. Dated December 10, 2022; installed valve and rebuild utility sink faucet, installed water closet/valves, and repaired Freeze broken piping at the Gilbert Terminal for \$7,360**
- 14. Dated December 15, 2022; circuit plugged at urinal, snaked water closet 3 times, removed water closet, and snaked drain at the Rosa Parks Transit Center for \$1,185**
- 15. Dated December 24 & 25, 2022; replaced freeze broken fire suppression system piping, replaced piped and restored fire suppression system at the Gilbert terminal for \$1,850**

TOTAL \$98,139.15

FIRE – Waiver Requested

6003938-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Ballistic Body Armor Vests. – Contractor: GH Armor Systems, Inc. – Location: 1 Sentry Drive, Dover, TN 37058 – Previous Contract Period: November 23, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$161,460.00 – Total Contract Amount: \$221,355.00.

Funding:

Account String: 1000-25242-240195-617900
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Encumbered Funds: **\$3,622,927 as of June 23, 2023**

Tax Clearances Expiration Date: 12-19-23

Political Contributions and Expenditures Statement:

Signed: 3-30-23 Contributions: **None**

Consolidated Affidavits

Date signed: **3-30-23**

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

Bid Information

None, because this is an amendment to an existing contract. At the time of approval in 2021, this vendor was the lowest of 6 bids received from 6 invited suppliers.

Contract Details:

Vendor: **GH Armor Systems, Inc.**

Amount: **Add \$161,460; Total \$221,355**

End Date: **Add 1 year; through June 30, 2024**

Amendment 1 Details:

Provide additional Ballistic Body Armor Vest at \$626.90 each.

Products/Fees at the time of approval:

Provide 100 Dual ballistic and spike resistant soft body armor for the Fire Dept. for \$59,895 [\$598.95 each]

Package per armor includes:

- **A set of TalonX soft armor panels (front/rear), Certified Ballistic Level II and Stab Level 2**
- **EMS.F [EMS Fixed Pocket] External Carrier**
- **STP Soft Trauma Plate**
- **2 ID Patches, 4x10”, “DETROIT EMS” or “DETROIT FIRE”**
- **5 year limited warranty on soft armor**

Additional Information:

6003938 was initially approved on November 24, 2021 for GH Armor Systems to provide 100 Ballistic Body Armor Vest for the Fire Department for \$59,895; through June 30, 2023.

HOUSING & REVITALIZATION – Waiver Requested

6004320-A2 52% ESG-CV - 48% CDBG-CV Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Fiduciary Services for HRD Code Blue Program Supportive Housing Resources. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Previous Contract Period: April 12, 2022 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$509,507.11 – Total Contract Amount: \$1,019,507.11.

2 Funding Sources:

Account String: 2002-13340-361508-651147

Fund Account Name: UDAG and Discretionary Grants [52% -\$264,943.70] Covenant of Equal Opportunity
Appropriation Name: HRD Emergency Solutions Grant Hiring Policy Compliance;
Encumbered Funds: \$978,595 as of June 23, 2023 Employment Application Complies;

Account String: 2001-20813-360045-651147-350999

Fund Account Name: Block Grant Fund [48% - \$244,563.41]

Appropriation Name: CDBG-CV CARES ACT funds

Encumbered Funds: \$5,804,165 as of June 23, 2023

Consolidated Affidavits

Date signed: 8-30-22

Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Tax Clearances Expiration Date: 8-26-23

Political Contributions and Expenditures Statement:

Signed: 8-20-22 Contributions: None

Bid Information

None, because this is an amendment to extend the term and add funds to an existing contract. This was the only vendor to submit a proposal of 12 invited suppliers, at the time of approval. This contract was originally approved for the Health Department and has been reassigned to the Housing and Revitalization department as of August 5, 2022.

Contract Details:

Vendor: Wayne Metropolitan Community Action Agency

Amount: Add \$509,507.11; Total \$1,019,507.11

End Date: Add 18 months; through December 31, 2024

Services remains the same:

Additional funding and time increase needed to allow Wayne Metro Community Action Agency to continue their work in supporting the City's Code Blue Team as a fiduciary, paying for hotel/motel stays, moving costs, transportation, furniture, etc.

Services remain the same:

1. Community Health Corps staff will contact a designated staff person at Wayne Metropolitan Community Action Agency with notification that an individual or family will need to be placed into a temporary housing situation. This can possibly happen anytime or any day, any day of the week.
2. Responsible for arranging the hotel/motel Stay.
3. May assist with relocation to housing other than hotel/motel. This will consist of moving costs, application fees, first month's rent, security deposit and rental assistance.
4. Responsible for paying furniture vendors. Other needs such as vital documents and transportation are included in the scope. Transportation will also be arranged for each client/family referred to the vendor by Community Health Corp. We anticipate that Wayne Metro will make arrangements for rideshare.
5. Required to maintain comprehensive tracking of expenditures and client data.
6. Staff would be available to assist with after hours and weekend requests.
7. Submit payment packages by the 15th of each month during the contract term.
8. Provide services up to 200 households or up to 500 individuals serviced (# households x 2.5)
9. Hotel single room accommodation rate shall not exceed GSA Detroit nightly rate of \$133.00.

Contract discussion continues onto the next page.

Housing & Revitalization - continued

6004320-A2 52% ESG-CV - 48% CDBG-CV Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Fiduciary Services for HRD Code Blue Program Supportive Housing Resources. – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite 800, Detroit, MI 48202 – Previous Contract Period: April 12, 2022 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$509,507.11 – Total Contract Amount: \$1,019,507.11.

Current Request - Amendment 2 Fees:

ESG & CDBG Combined Funding:

Administrative Fee (10%)	\$50,951.61
Direct Services as outlined in the services section on the previous page	\$458,555.50
TOTAL	\$509,507.11

Amendment 1 & Fees at the time of Approval:

Amend 1:

Direct Services Costs	\$297,000
Administrative Fee (10%)	\$33,000
TOTAL	\$330,000

Original Fees:

Administrative Cost \$18,000
Supply Cost Hotel/Motel Stay \$45,500
Relocation Costs \$90,000
Subsistence Payments Client Transportation \$3,000
Client Vital Doc \$2,000
Client Furniture \$15,000
Equipment and supplies \$6,500
Total \$180,000

Detroit Residents:

Vendor has indicated a total of 775 employees; 159 are Detroit residents.

Additional Information:

Contract 6004320 was approved April 12, 2022, to provide Administrative Services for the Code Blue Program services for \$180,000; through March 31, 2023.

Amendment 1 was approved November 15, 2022 to add 3 months to the term and \$330,000 making the total \$510,000; through June 30, 2023.

HUMAN RESOURCES- *Waiver requested*

6002985-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time for Assistance, Support and Oversight for HR Benefit Administrative Services. – Contractor: The Segal Company (Midwest) – Location: 3001 West Big Beaver Road, Suite 320, Troy, MI 48084 – Previous Contract Period: June 29, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$325,000.00.

Funding:

Account String: 7500-04315-350960-617900
Fund Account Name: **Employee Benefits Plan**
Appropriation Name: **Non Dept Employees Benefit Plan**
Available Funds: **\$(94,174,765) as of June 23, 2023**
Encumbered Funds: \$2,463,280 as of June 23, 2023

Tax Clearances Expiration Date: **4-10-24**

Political Contributions and Expenditures Statement:

Signed: **6-13-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-13-23**

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

Per- OCP-The new amended contract will use funds from the next Fiscal Year 2023-2024.

Bid Information

None because this is an amendment to an existing contract. No bid information was provided at the time of approval. According to OCP, the need for an extension of time is due the Department & OCP utilizing this consultant to assist with the overall bid process when they rebid for CoD Employees Health & Dental Services late summer/early fall for FY2023.

Contract Details:

Vendor: **The Segal Company (Midwest), Inc.**

Amount: **No change; \$325,000**

End Date: **+ 6 months to December 31, 2023.**

Services/Fees:

Remains the same: Assistance, Support and oversight for the Benefit Administrative Services Contractor and its Services for \$100 per hour up to maximum of \$15,000 per month. This includes assisting with enrollment website, annual enrollment processing, COBRA Administration, Assist with premium billing and reconciliation, oversight of basic and expanded service center support, annual Actuarial Rate review and Medicare Certification of Creditable coverage for a \$15,000 or total up to \$195,000.

Optional services included at the time of approval:

- **Assist with RFP development and evaluation for health care services for \$100 per hour, up to \$15,000 per month Uncoordinated claims, such as Medicare, subrogation & other group insurance;**
- **Deferred Compensation Compliance crosscheck for \$45,000**
- **Additional services for Deferred Compensation Review of selected Trust for employee eligibility, contributions, vesting and forfeiture rules, minimum distributions, IRS limits on benefits and compensation for \$20,000**
- **Total for Optional Services is up to \$245,000**

Additional Information:

Contract 6002276 was approved at Formal Session on June 22, 2021 with Segal for \$150,000 through June 30, 2022. Amendment #1 was approved at Formal Session on June 21, 2022 for \$325,000 through June 30, 2023.

LAW-Waiver Requested

6003505-A3 100% Risk Management Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds to Continue Litigation Services for Reverse Conviction Lawsuits. – Contractor: Nathan & Kamionski, LLP – Location: 719 Griswold St. Suite 280, Detroit, MI 48226 – Previous Contract Period: March 12, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2024 – Contract Increase Amount: \$3,800,000.00 – Total Contract Amount: \$6,700,000.00.

Funding

Account String: **1000-29320-320010-61310**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Oper. Support – Law**
Funds Available: **\$3,223,470 as of June 24, 2022**
Encumbered Funds: **\$712,067 as of June 23, 2022**

Tax Clearances Expiration Date: **4-27-23**

Political Contributions and Expenditures Statement:

Signed: **3-15-22** Contributions: **None**

Consolidated Affidavits

Date signed: **3-15-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Uses websites and resumes
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

None because this is an amendment to an existing contract. This was a sole source contract at the time of approval.

Contract Details:

Vendor: **Nathan and Kamionski, LLP** Amount: **Add \$3,800,000.00 to \$6,700,000.00**

End Date: **+ 6 months to December 31, 2024**

Amended Services:

To provide legal services as experienced police litigation attorneys, in the Danny Burton v City of Detroit litigation, case No. 2:20-cv-11948; Lackey v City of Detroit et al., Case No. 21-cv-11968; Chambers, Danny and Dontell Smith v Ronald Sanders and City of Detroit, Case No. 21-10746; Khalil, Edward v Ernest Wilson, et al., Case No. 2:21-12577; Marvin Cotton v City of Detroit et al., Case No. 22-cv-10037; Anthony Legion v City of Detroit et al., Case no. 22-cv-10037; conduct jail telephone call reviews, and other matters as assigned by Corporation Counsel.

Fees remain the same:

For Conviction Cases

Partners \$250/hr.
Senior Associates \$230/hr.
Junior Associates \$210/hr.
Paralegals \$100/hr.

For Jail Phone Call Review Matter

Call Reviewers \$70/hr.

Contract costs not to exceed \$2,900,000

Additional Information:

Originally approved May 18, 2021 for \$400,000; through June 30, 2023.

Amendment 1 was approved February 1, 2022 for \$500,000 increase in funding for a total contract amount of \$900,000; through June 30, 2023.

POLICE-Waiver Requested

6003200-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for System Upgrades, Support and Maintenance for Major Functions to Include, Computer-Aided Dispatch, Police/Fire Records, Mobile Technology, Mobile Field Reporting and Jail Management. – Contractor: Central Square Technologies, Inc. – Location: 1000 Business Center Drive, Lake Mary, FL 32746 – Previous Contract Period: July 1, 2021 through June 30, 2024 – Amended Contract Period: Upon City Council Approval through June 30, 2025 – Contract Increase Amount: \$1,500,000.00 – Total Contract Amount: \$2,869,357.03.

Funding:

Account String: 1000-29310-310010-628200
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Oper. Support - DoIT**
Encumbered Funds: **\$2,443,496 as of June 23, 2023**

Tax Clearances Expiration Date: **6-16-24**
Political Contributions and Expenditures Statement:
Signed: **5-25-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-25-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

No bid this is an amendment to an existing contract; extending the time and increasing the amount of the original contract.

Contract Details:

Vendor: **Central Square Technologies, Inc.** Amount: + **\$1,500,000 to \$2,869,357.03**
End Date: + **1 year to June 30, 2025**

Services/ Fees:

The original contract with Central Square Technologies, was a new contract to continue the licensing and support for the purpose of this Contract is to upgrade, as needed and provide support and maintenance to the System.

The major function ("Functions") comprising this suite are:

- 1. Computer Aided Dispatch System**
- 2. Police Records Management System**
- 3. Fire Records Management System**
- 4. Jail Management System**
- 5. Mobile Computing Technology System**
- 6. Mobile Field Reporting System**

System Licenses

The Contractor warrants and represents that its performance of this Contract will not cause any violations of any licenses the City has to Use the System.

The original contract was for a term of 3 years, through June 30, 2024, for costs of \$1,369,357.03. The contract includes option to extend the contract term for 2 additional years.

Year 1 - \$414,755.60
Year 2 – \$435,493.38
Year 3 – \$457,268.05

The amendment increases the funds and extends the contract for an additional year through June 30, 2025.

In addition to software licensing and maintenance, the contract includes Professional Services for implementing software, Review and recommendations for Functional Process, Technical services provided both remote and onsite.

Additional Information:

Contract 6003200 was approved at Formal Session July 27, 2021 for \$1,369,357.03 through June 30, 2024.

POLICE – Waiver Requested

6001550-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds for Helicopter Maintenance Police Metro Air Support. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smith Creek Road, Kimball, MI 48074 – Contract Period: February 1, 2019 through February 1, 2024 – Contract Increase Amount: \$890,192.75 – Total Contract Amount: \$1,710,055.39.

Funding:

Account String: 1000-25370-370525-633155
Fund Account Name: **General Fund**
Appropriation Name: **Criminal Code Enforcement**
Encumbered Funds: **\$14,986,473 as of June 23, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **4-10-23** Contributions: **None**

Consolidated Affidavits

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

- 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 add funds to an existing contract. At the time of approval in 2021, this vendor was a sole source procurement request due to the unique skills and meeting FAA requirements.

This current Amendment request is a resubmission. It was removed from consideration at PHS on June 6, 2023 to update contract amount. At that time, the Amendment 3 request for an additional 138,485 totaling \$958,347.64 with no additional time requested.

Contract Details:

Vendor: **Great Lakes Aviation Services, LLC** Amount: **Add \$890,192.75; Total \$1,710,055.39**
End Date: **No Changes; through February 1, 2024**

Services/Fees remains the same:

FAA required Preventative maintenance inspections every 12.5 hours or 14 calendar days, whichever occurs first; Intermediate inspections every 25 hours; Annual inspections every 300 hours or 12 calendar months, whichever occurs first; in addition, services include Special Inspections are scheduled for the engine, or following installation of major components; and conditional inspections that are necessary due to incidents – hard landing, sudden stoppage, overspeed.

- **\$105 per hour for all mechanical and avionic repairs, inspection, and installations [original contract was \$95 per hour; Great Lakes informed DPD of the increase via a letter, dated Oct. 2, 2021].**
- **\$500 per incident for emergency on call fee for repairs to non-flyable aircraft with less than 3 hours' notice.**
- **20% handling fee for parts and services sold through GLAS**

\$819,862.64 [amendments 1-2 & original contract amount] + \$890,192.75 [amendment 3 request] = TOTAL not to Exceed \$1,710,055.39

Additional Information:

6001550 was initially approved February 19, 2019 for \$425,000; through February 1, 2021.

Amendment 1 was approved January 5, 2021 to increase funding by \$204,062.64 for a total contract amount of \$629,062.64 and extend the contract term by 1 year.

Amendment 2 was the week of December 6, 2021 to increase the contract by \$190,800, totaling \$819,862.64; through February 1, 2024.

PUBLIC WORKS – Waiver Requested

6005399 100% UTGO Funding – To Provide Eliza Howell Park Roadway Reconstruction. – 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: \$3,795,973.40.

Funding:

Account String: 4503-21001-470012-644124-475001
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series A**
Encumbered Funds: **\$2,790,587 as of June 23, 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 9, 2023. 181 Invited Suppliers; 3 Bids Received.

ALL Bids: **Gibraltar Construction Company \$3,824,612.69 [no certifications]**

JB Contractors Inc \$4,984,376.60 [no certifications]

Major Contracting Group, Inc. / Gayanga Co. (Joint Venture) \$3,795,973.40 [bid reduced by 10% to \$3,416,376.06 for D-BB, D-RB, D-HB, D-BSB, & JV]

Contract Details:

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

Bid: **Lowest Cost**

Amount: **\$3,795,973.40**

End Date: **December 31, 2025**

Services:

Eliza Howell Park Roadway Reconstruction. The project is to reconstruct approximately 1.4 miles of the internal road and adjacent parking areas within Eliza Howell Park in Detroit. The work consists of 35,740 square yards of pavement removal and constructing 17,880 square yards of 6' Aggregate Base, 14,460 square yards of 9" aggregate base, 2,765 tons of 3" thick 3EL HMA and 1,840 tons of 2" thick 4EL HMA, 1,460 tons 4" thick 4EL, two lifts HMA Approach Modified and 3498 feet of curb and gutter for new road pavement, 1,440 tons 4" 4EL two lifts HMA for Shared Use Path, 72 feet of HMA Speed Hump, 914 square feet of HMA Speed Table, 10,932 cubic yards earth excavation modified, new storm structures and sewer pipe, seeding, pavement markings and other related work listed in the proposal.

Estimated completion is within 90 days of start date.

Fees:

Estimated Fees include all materials, labor, & equipment costs. Prices for 82 various products & services at varying quantities ranging from \$500 for 500 ft feet of joint & crack clean out at \$1 per foot to \$321,660 for 35,740 syd of modified pavement at \$9 per syd. Work also includes 10% max for mobilization (10%) for \$350,000, clearing .17 Acres for \$3,400, and different types of temporary signs & barricades ranging from \$0.20 to \$6,090.

TOTAL \$3,795,973.40

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.

PUBLIC WORKS- *Waiver requested*

6005395 100% Major Street Funding – To Provide Traffic Signal Maintenance and Repairs Citywide. – Contractor: J Ranck Electric, Inc. – Location: 1993 Gover Parkway, MT Pleasant, MI 48858 – Contract Period: Upon City Council Approval through July 1, 2026 – Total Contract Amount: \$5,000,000.00.

Funding:

Account String: 3301-25190-193821-622900
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Encumbered Funds: **\$42,170,435 as of June 23, 2023**

Tax Clearances Expiration Date: **5-19-24**

Political Contributions and Expenditures Statement:

Signed: **4-24-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-24-23**

- 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 9, 2023 and closed April 6, 2023. 11 Invited Suppliers; 1 Bid Received. In response to RFQ 23JW183280 for Traffic Signal Maintenance, City received a single bid from J. Ranck Electric (who is the current Traffic Signal Maintenance Contractor). The Traffic Engineering Division (TED) of Department of Public Works(DPW) has reviewed this bid and found that it meets our requirements. Hence, TED recommends the acceptance of the bid to provide Traffic Signal Maintenance Services for 3 years starting July 1, 2023 thru June 30, 2026. The estimated cost of this service is \$3.5 Million per year for a net cost of \$10.5 Million.

Contract Details:

Vendor: **J Ranck Electric, Inc.** Amount: **\$5,000,000.00** End Date: **July 1, 2026**
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:

ANNUAL PREVENTIVE MAINTENANCE

This Annual Preventive Maintenance will be performed by the vendor for each intersection once a year, by June 30 of each year and submit a final written completion reports to the Project Coordinator by August 31 of each year.

ROUTINE MAINTENANCE

This Annual Preventive Maintenance will be performed by the vendor for each intersection once a year, by June 30 of each year and submit a final written completion reports to the Project Coordinator by August 31 of each year.

MAJOR SIGNAL PROJECTS

Major Signal Project activities are mainly those when the City requests the vendor through a work order to perform replacement/ new installations of components of the Traffic Signal System, excluding Annual Maintenance and Routine Maintenance activities, or when additional components for added features are requested for the Traffic Signal System.

The Vendor shall submit the work plan and detail cost estimate to the City for review, acceptance and issuance of the work order. Response time for Major Signal Projects shall be within twenty- four (24) hours after receipt of City’s authorization for performing repairs required to keep the intersection safe and operational. If the Contractor is not able to respond within the specified time for reasons beyond the Contractor’s control, the Contractor shall immediately notify the City’s Project Coordinator for his/her review and approval of extension of the response time.

Contract discussion continued on next page.

PUBLIC WORKS- Waiver Requested- continued:

6005395 100% Major Street Funding – To Provide Traffic Signal Maintenance and Repairs Citywide. – Contractor: J Ranck Electric, Inc. – Location: 1993 Gover Parkway, MT Pleasant, MI 48858 – Contract Period: Upon City Council Approval through July 1, 2026 – Total Contract Amount: \$5,000,000.00.

Services- continued:

The vendor is required to follow lane closure procedures and temporary intersection controls (if warranted) in compliance with the current Manual of Uniform Traffic Control Devices (MUTCD) construction guidelines while working at the job site and if the job is not completed at end of the day, continue to maintain lane closures and temporary intersection controls (if warranted) until the Contractor resumes the work at the location and complete the repairs.

FIRST RESPONDER

A: FIRST RESPONDER SERVICES

The vendor shall be required to perform the first responder duties as outlined in this article. For this, the contractor shall make available a qualified crew as first responders for 24 hours x 7 days. This crew will be utilized as first responders and is also expected to monitor all trouble requests either logged into TSMS WOTS or received via Improve Detroit (SeeClickFix), Miovision alerts or calls from external and internal agencies/customers, work orders, address requests for Routine Maintenance and Major Signal Projects activities. All Major Signal Projects activities, with the exception of work required to restore a signal to normal operation or to remove a hazard shall only be done following authorization by the Project Coordinator. The response time for first responder activity is within 4 hours during normal working hours (Monday thru Friday, 7am to 4 pm) and 12 hours during after-hours and weekends.

B: FIRST RESPONDER CONTINGENCY PLAN In the event of an unforeseen circumstance that could cause unavailability of City’s electricians to work as first responders the contractor shall be required to perform first responder services for a City specified time-period (minimum 1 month) as outlined in First Responder Services.

Fees:

Table 1: First Responder services, Routine and Annual Preventive Maintenance excluding materials BASE BID **

Item No.	Brief Description of Item	*Estimated Qty	Unit	Unit Rate	Cost per Month	Cost per Year
1	Provide First Responder service, Routine Maintenance and Annual Preventive Maintenance services for all Signals excluding all materials. (NOTE: Provide cost per intersection per month)	^^792	Per Intersection Per month	\$256.25	\$202,950.00	\$2,435,400.00
2	Material cost for Maintenance of Traffic Signal System. (NOTE: Provide Percentage (%) Markup)		5 % Markup (Max5%)			
3	Handling charges for materials obtained from DPW or any other City identified facility, if required (NOTE: One-time fee during life of Contract)		\$5,500 Lumpsum			
3a	Monthly Storage fee for storage of salvaged/material brought to contractor facility from other facilities		Lumpsum Per month		\$17,000.00	\$204,000.00
4	Total cost per man-hour during normal working hours, including all required equipment, mileage, etc. for Time and Material work per month basis.	100	Billable Rate per Hour	\$170.00	\$17,000.00	\$204,000.00
5	Total cost per man-hour during overtime hours, including all required equipment, mileage, etc. for Time and Material work per month basis.	25	Billable Rate per Hour	\$250.00	\$6,250.00	\$75,000.00

^^ For each intersection that may be added/removed during the life of the bid, the monthly maintenance cost will be increased/reduced as per the above unit rates quoted per intersection per month effective from the following month after issuance of work order for the addition/removal of the signal.

Contract discussion continued on next page.

PUBLIC WORKS- Waiver Requested- continued:

6005395 100% Major Street Funding – To Provide Traffic Signal Maintenance and Repairs Citywide. – Contractor: J Ranck Electric, Inc. – Location: 1993 Gover Parkway, MT Pleasant, MI 48858 – Contract Period: Upon City Council Approval through July 1, 2026 – Total Contract Amount: \$5,000,000.00.

Fees- continued:

Table 2: Annual Preventive Maintenance plus Time and Materials – OPTIONAL BID 1

Item No.	Brief Description of Item	*Estimated Qty	Unit	Unit Rate	Cost per Month	Cost per Year
1	Provide only Annual Preventive Maintenance services for all signals excluding all materials. (NOTE: Provide cost per intersection per month)	^^792	Per Intersection Per month	\$204.25	\$161,766.00	\$1,941,192.00
2	Material cost for Maintenance of Traffic Signal System. (NOTE: Provide Percentage (%) Markup)		5% Markup (Max5%)			
3	Handling charges for materials obtained from DPW or any other City identified facility, if required. (NOTE: One-time fee during life of Contract)		\$5,500 Lumpsum			
3a	Monthly Storage fee for storage of salvaged/material brought to contractor facility from other facilities		Lumpsum Per month		\$17,000.00	\$204,000.00
4	Total cost per man-hour during normal working hours, including all required equipment, mileage, etc. for Time and Material work per month basis.	200	Billable Rate per Hour	\$170.00	-\$34,000.00	-\$408,000.00
5	Total cost per man-hour during overtime hours, including all required equipment, mileage, etc. for Time and Material work per month basis.	50	Billable Rate per Hour	\$250.00	\$12,500.00	\$150,000.00

^^For each intersection that may be added/removed during the life of the bid, the monthly maintenance cost will be increased/reduced as per the above unit rates quoted per intersection per month effective from the following month after issuance of work order for the addition/removal of the signal.

OPTIONAL BID 2: Provide all maintenance activities on time and material basis. City will reimburse costs for all materials along with approved Contractor’s markup. All maintenance activities will be reimbursed based on time and material basis as per **Table 3**.

Table 3: All maintenance on basis of Time and Materials – OPTIONAL BID 2 **

Item No.	Brief Description of Item	*Estimated Qty	Unit	Unit Rate	Cost per Month	Cost per Year
1	Material cost for Maintenance of Traffic Signal System. (NOTE: Provide Percentage (%) Markup)		5% Markup (Max5%)			
2	Handling charges for materials obtained from DPW or any other City identified facility, if required. (NOTE: One-time fee during life of Contract)		\$5,500 Lumpsum			
3a	Total cost per man-hour during normal working hours, including all required equipment, mileage, etc. for Time and Material work per month basis.	500	Billable Rate per Hour	\$170.00	\$85,000.00	\$1,020,000.00
3	Monthly Storage fee for storage of salvaged/material brought to contractor facility from other facilities		Lumpsum Per month		\$17,000.00	\$204,000.00
4	Total cost per man-hour during overtime hours, including all required equipment, mileage, etc. for Time and Material work per month basis.	100	Billable Rate per Hour	\$250.00	\$25,000.00	\$300,000.00

OPTIONAL BID 3: Provide all maintenance activities based on unit price established and as listed under **Table 4.1** of Exhibit A - Pricing Schedule. City will reimburse costs for all materials along with approved Contractor’s markup. Any work which does not fall under the unit price listed on Table 4 of EXHIBIT A- Pricing Schedule will be compensated as time and material based on actual hours worked as per **Table 4.2** of Exhibit A - Pricing Schedule. Any time & material work to be

Equipment parts prices range from Cable, P.J., 600V, 1, 3/C#14 Ft \$ 3.00 to Mast Arm, 50 foot, Cat I Ea. \$ 2,925.00

Contract discussion continued on next page.

PUBLIC WORKS- Waiver Requested- continued:

6005395 100% Major Street Funding – To Provide Traffic Signal Maintenance and Repairs Citywide. – Contractor: J Ranck Electric, Inc. – Location: 1993 Gover Parkway, MT Pleasant, MI 48858 – Contract Period: Upon City Council Approval through July 1, 2026 – Total Contract Amount: \$5,000,000.00.

Fees- continued:

Item No.	Brief Description of Item	*Estimated Qty	Unit	Unit Rate	Cost per Month	Cost per Year
1	Material cost for Maintenance of Traffic Signal System. (NOTE: Provide Percentage (%) Markup)		5% Markup (Max5%)			
2	Handling charges for materials obtained from DPW or any other City identified facility, if required. (NOTE: One-time fee during life of Contract)		\$200,000.00 Lumpsum			
2a	Monthly Storage fee for storage of salvaged/material brought to contractor facility from other facilities		Lumpsum Per month		\$ 17,000.00	\$ 204,000.00
3	Total cost per man-hour during normal working hours, including all required equipment, mileage, etc. for Time and Material work per month basis.	350	Billable Rate per Hour	\$ 170.00	\$ 59,500.00	\$ 714,000.00
4	Total cost per man-hour during overtime hours, including all required equipment, mileage, etc. for Time and Material work per month basis.	75	Billable Rate per Hour	\$ 250.00	\$ 18,750.00	\$ 225,000.00

* Actual number may vary.

** During the duration of the contract, City reserves the right to choose any one bid option (**BASE BID, OPTIONAL BID 1, OPTIONAL BID 2 or OPTIONAL BID 3**) in its entirety on a yearly basis. Annual Preventive Maintenance may be authorized as an add-on to **OPTIONAL BID 2 or OPTIONAL BID 3**. City will make this decision and inform the Contractor accordingly by June 15 of each year of the contract.

Brief Description of Item	Cost per Month	Cost per Year
First Responder Contingency Services	\$ 8,000.00	\$ 96,000.00

The intersections/locations with Flashing Beacons, HAWK signals, and Driver Feedback Signs are not part of Traffic Signal System and shall not be part of monthly maintenance fee. Any maintenance/repair work performed at these locations will be reimbursed based on time and materials.

PUBLIC WORKS – Waiver Requested

6005451 100% Major Street Funding – To Provide Bituminous Resurfacing of Class "C" Streets at Various Locations throughout the City of Detroit. – Contractor: Fort Wayne Contracting / Ajax Paving Industries, Inc. (Joint Venture) – Location: 320 E. Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$3,718,460.88.

Funding:

Account String: 3301-25190-193801-632100-193002
23Fund Account Name: **Major Street Fund**
Appropriation Name: **Streets & Rights of Way Management**
Encumbered Funds: **\$42,170,435 as of June 23, 2023**

Tax Clearances Expiration Date: **FW: 1-3-24; AP: 2-10-24**
Political Contributions and Expenditures Statement:
Signed: **FW: 5-5-23; AP: 5-5-23**
Contributions: **FW: None; AP: None.**

Consolidated Affidavits

Date signed: **FW: 5-5-23; AP: 5-5-**
 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 May 15, 2023. 164 Invited Suppliers; 2 Bids Received.

ALL Bids: **Cadillac Asphalt \$3,730,718.30 [bid reduced by 2% to \$3,656,103.93 for D-BB]
Major Contracting Group, Inc. / Gayanga Co. (Joint Venture) \$ 3,718,460.88 [bid reduced by
10% to \$3,383,799.40 for D-BB, D-RB, D-HB, D-BSB, & JV]**

Contract Details:

Vendor: **Fort Wayne Contracting / Ajax Paving Industries, Inc. (Joint Venture)** Bid: **Lowest Cost**
Amount: **\$3,718,460.88** End Date: **December 31, 2025**

Services:

Provide Bituminous Resurfacing of Class "C" Streets at Various Locations throughout the City of Detroit
The project is to resurface approximately 2.5 miles of Class "C" Streets located at various locations in the City of Detroit. The work consists of milling approximately 46,475 square yards of HMA pavement and resurfacing with two courses of bituminous mixture (approximately 5,115 tons of 2" thick 4EML HMA and approximately 3,850 tons of 1 1/2" thick 5EML HMA); removing and installing approximately 64,000 square feet of concrete 4-inch and/or 6-inch sidewalk with and without tree roots; constructing approximately 5,400 square feet of concrete sidewalk ADA ramps; installation of 10 HMA speed humps and other related work listed in the proposal.

Estimated completion is within 180 days of start date.

Fees:

Estimated Fees include all materials, labor, & equipment costs. Prices for 56 various products & services at varying quantities ranging from \$148.50 for 30 feet of crosswalk pavement marking at \$4.95 per foot to \$730,360 for 5,890 tons of HMA 4EML at \$124 per ton. Work also includes max for mobilization for \$161,900, Traffic regulator control for \$276,135.88, water shutoff for \$1,400, door hangers for \$500, and speed humps for \$500.
TOTAL \$3,718,460.88

Detroit Certifications/# of Detroit Residents:

Joint Venture agreement signed May 5, 2023. Fort Wayne Contracting is Certified as a Detroit Based Business; Detroit Headquartered Business; Detroit Resident Based Business; Minority Owned Business Enterprise.

Ajax Paving Industries, Inc. is Certified as a Detroit Based Business.

TRANSPORTATION- *Waiver Requested*

6005415 100% Grant Funding – To Provide Initial Phase of New DDOT Coolidge Bus Maintenance Facility. – Contractor: Detroit Building Authority – Location: 1301 Third Street, Suite 328, Detroit MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$18,067,912.00.

Funding:

3 Account Strings: 5303-20985-201111-614100
5303-13867-207009-631100
5303-20287-201111-631100

Clearances, Affidavits & Political Donations:

NOT required for contracts with inter-Governmental agencies or affiliated entities.

Fund Accounts: **Transportation Grants Fund**
Transportation Grants Fund
Transportation Grants Fund

Appropriation Names: **FY 2017 & 2018 Section 5339b Coolidge Terminal and Maintenance Facility Reconstruction Grant MI;**
DDOT FY13 Sec 5309 MI 04 0093;
FY 2015 SEC 5307 Grant MI-2016-006

Available Funds: **\$16,420,047 as of June 23, 2023**

Available Funds: **\$1,293,564 as of June 23, 2023**

Available Funds: **4,133,614 as of June 23, 2023**

Bid Information:

None, this is an agreement approved to perform the below listed services.

Contract Details:

Vendor: **Detroit Building Authority** Amount: **Add \$1,500,000; Total \$8,250,000**

End Date: **Add 1 year; through June 30, 2024**

Contract Details:

Vendor: **Grainger**

Bid: \$58,068.45- Only Bid and Met the specifications

Amount: **\$58,068.45**

End Date: **June 30, 2024**

Service/ Fees:

The funds encumbered by the agreement shall be used for the construction and renovation of various Department of Transportation (DDOT) projects identified within its five-year capital plan services to be performed under this agreement are including but not limited to the following:

Consulting services

Construction Services

Architectural/ Engineering Services

Technology Professional Services

Technology Specialty Items, Purchase and Installation

Security Systems Coordination and Installation