

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


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

City of Detroit CITY COUNCIL

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: May 29, 2023

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of May 30, 2023.

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

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

Attachments

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted for Formal Session held on May 23, 2023 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition	10	0	0	10
Fire	3	0	3- Amend Time 2 of 3 Funds	0
General Services	3	0	0	1
Health	1	0	0	1
Law	1	0	1-Amend- Time & Funds	1
Police	1	0	1- Amend. Time & Funds	1
Public Works	5	0	2-Amend. Funds 1 of 2 Time	1
Transportation	1	0	0	0
Totals	25	No Focused/Limited Bids	7 Amendment(s);	18

60 % of all Contractors included in the contract list for the May 30, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of May 30, 2023

This list represents costs totaling \$44,724,580.52¹

Included in total costs are the following:

ARPA	\$	9,002,839.70
Blight Remediation/ Bond	\$	546,315.00
General Fund	\$	30,973,985.00
Grant Fund	\$	4,201,440.82

¹ The contract list includes: 7 Amendment(s) for extension of time and/or increase or decrease in funds. 18 New contracts for terms of 1 month to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: May 29, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION MAY 30, 2023.**

FIRE

6003084-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Advanced Cleaning, Repair and Tracking of Structural Turnout Gear. – Contractor: Fire Service Management, LLC – Location: 32001 Schoolcraft Road, Livonia, MI 48150 – Contract Period: January 6, 2021 through September 30, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$255,000.00.

Funding:

Account String: 1000-00715-240110-617900
Fund Account Name: **General Fund**
Appropriation Name: **Fire Vehicle Management & Supply**
Funds Available: **\$(27,691) as of May 26, 2023 *****

Tax Clearances Expiration Date: **5-12-24**
Contributions and Expenditures Statement:
Signed: **3-3-23** Contributions: **None**

Consolidated Affidavits

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

Per OCP- the funding for this contract is budgeted in FY 23/24 budget.

Background:

Services to include the care and maintenance of the firefighters' turnout gear in compliance with the MIOSHA and national standards.

Bid:

This is an amendment to the contract; at the original bid this was the sole bid for these services; 21 Suppliers invited

Contract Details:

Vendor: **Fire Service Management, LLC** Amount: **+\$100,000 to \$255,000**
End Date: **Remains the same: September 30, 2023**

Services/ Fees- Remain the Same:

Cleaning may include properly handling and cleaning equipment exposed to toxic or biological compounds. Services also include inspection and assessment of each garment to ensure the integrity of the outer shell, thermal liner, and the moisture barrier. Repairs provided as identified in the inspection. Identification tag installed in each garment to use for tracking and record-keeping. Garments pickup by the vendor and will be returned within 3 days; Emergency 24-hour service is available if needed; a minimum of 40 sets of loaner gear maintained in inventory for use as needed.

Cost for all services is \$44.50 per garment.

Additional Information:

Contract 6003084 was approved at Formal Session on November 17, 2020 for \$155,000 through September 30, 2023.

LAW

2889352-A5 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for Case Management Software. – Contractor: Cycom Data Systems, Inc. – Location: 1055 Elizabeth Drive, Richmond, KY 40475 – Previous Contract Period: March 1, 2014 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$35,655.00 – Total Contract Amount: \$475,865.00.

Funding:

Account String: 1000-29320-320010-622302

Fund Account Name: **General Fund**

Appropriation Name: **Efficient & Innovative Operations Support - Law**

Funds Available: **\$4,195,193 as of May 26, 2023**

Tax Clearances Expiration Date: **5-10-24**

Contributions and Expenditures Statement:

Signed: **5-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-11-23**

Covenant of Equal Opportunity

****Hiring Policy Compliance;

No Employment App. Used by vendor;

Slavery Era Records Disclosure

Prison Industry Records Political

Immigrant Detention System Record Disclosure

******Per OCP- the vendor indicated they do not use an application when hiring.**

Background:

City Law is indicated to be tailored specifically to local government law departments and in addition to local communities, is used in San Francisco, Pittsburgh, St. Petersburg in Florida, and Louisville-Jefferson County in Kentucky.

Information Technology - Perpetual Contract: This contract may be renewed automatically after the original term has expired upon mutual agreement by both parties and joint signatures by the Chief Information Officer and the Chief Procurement Officer and submitted to City Council when the extension of time or increase in funds are required. The software in place is considered legacy and critical to City Operations where removal of software has to be cost prohibitive or impractical to the extent it does not meet expectations.

Bid:

There was no Bid; This is an amendment for the request of an increase in funding and time; the original bid included four vendors. The costs for City Law provides a more comprehensive software system and full support.

Contract Details:

Vendor: **Cycom Data Systems, Inc.**

Amount: + **\$35,655 to \$475,865**

End Date: + **1 Year to June 30, 2024**

Services/ Fees- remain the same:

Cycom provides the city's law department with its case and time management system and as done so for the past 9 years.

The current costs of the system for the next year is \$35,655.00.

Additional Information:

Contract 2889352 with Cycom Data Systems was approved March 18, 2014 for a new Case Management Software system, to replace an outdated system then in use, for a period of 5 years, through March 2019, for a cost of \$302,400.

Amendment 1 - 3 extended the contract term 8 years, through June 30, 2022 and added \$102,810 for a total contract amount of \$405,210. Amendment 3 was approved on November 23, 2021. Amendment 4- approved at Formal Session April 26, 2022 or through June 30, 2023 for \$440,165.40

HEALTH

6005087 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative) – Contractor: Henry Ford Health System – Location: One Ford Place, Suite 2F, Detroit, MI 48202 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$3,857,686.27.

Funding:

Account String: 2104-20891-251111-612110
Fund Account Name: **Health Grants Fund**
Appropriation Name: **HIV Emerg Supp Relief 2/2023**
Funds Available: **\$3,662,055 as of May 26, 2023**

Tax Clearances Expiration Date: 1-24-23

Contributions and Expenditures Statement:

Signed: 1-10-23 Contributions: None

Consolidated Affidavits

Date signed: 1-10-23

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

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

Background:

Henry Ford Health System (HFHS) includes over 1900 primary and specialized care physicians, who see more than 2.5 million patients/year. The 29 Henry Ford ambulatory clinics provide primary care in neighborhood settings. Additionally, an HIV-specialized Pharmacist, licensed Pharmacy Technician and a Mental Health Nurse Practitioner are also on staff to see HIV patients.

In October 2019, Michigan Department of Health and Human Services (MDHHS) in partnership with the Detroit Department of Health, kicked off the Ending the HIV Epidemic in Wayne County initiative. Community and provider focus groups participants were asked to identify the biggest barriers to HIV care. One area that was identified was limited access to care with traditional services. In response, our ID Clinic initiated a robust Telehealth Program.

MyChart is an HFHS mobile app that allows clients to schedule appointments, view laboratory and other test results, directly message health care providers, and attend video visits with providers. It is a tool that engages individuals to participate in their own health. The initial EHE project was based on a 2020 snapshot of 1640 HIV-positive ID Clinic patients showing a disparity in who had the app; while there were no significant differences in age or gender, 71% of whites versus 50% of blacks had the app.

In 2021 HFHS Ryan White Clinic initiated an innovative approach which included engaging patients in care via Telehealth. Telehealth is an important tool in patient care. It removes structural barriers to care, expands service delivery hours, and helped keep Person with HIV (PWH) in care during the height of COVID-19.

Bid Information

No Bid this is NOFA- Applications opened December 16, 2022 and closed on January 13, 2022; 128 Vendors invited, 8 responses:

Other Applicants:

- Health Emergency Lifeline Programs
- Matrix Human Services
- Wellness Services, Inc.
- Oakland Livingston Human Service Agency
- Oakland Integrated Healthcare Network
- Unified- HIV Health and Beyond
- Wayne State University
- Community Health Awareness Group
- Deaf Community Advocate Network
- Community Health Awareness Group
- Detroit Association of Black Organizations

Bid Responses:

- \$2,211,368
- \$1,589,246
- \$41,200
- \$412,513
- \$412,513
- \$932,514.87
- \$1,606,935.22
- \$1,321,684
- \$81,921.19
- \$1,321,684.00
- \$1,440,968.79

Contract discussion continued on next page.

HEALTH- continued:

6005087 100% Grant Funding – To Provide a Program Administrator for Coordinating and Managing Medical and Supportive Services for Low Income, Under Insured and Un-Insured Persons Living with HIV in the Detroit Eligible Metropolitan Area. (Minority Aids Initiative) – Contractor: Henry Ford Health System – Location: One Ford Place, Suite 2F, Detroit, MI 48202 – Contract Period: Upon City Council Approval through February 28, 2026 – Total Contract Amount: \$3,857,686.27.

Contract Details:

Vendor: **Henry Ford Health System** Amount: **\$3,857,686.27** End Date: **February 28, 2026**

Services:

Henry Ford Health System will continue to provide MyChart education, iPhone distribution and Telehealth services to our patients. Funds will be used as in the previous funding cycle to build partnership with PWH and empower our patients to be engaged not only in their HIV care but overall Healthy living by enrolling PWH in the program voted and named by consumers as “Journey to Health”. The following professional staff include:

Social Worker / Quality Lead- Provides patient centered services including assistance with obtaining health insurance, medications, patient assessments and referrals.

Behavioral Health Nurse Practitioner: baseline Mental Health evaluations, medication management and referrals to outside providers for continuity of care.

Program Manager - responsible for reporting activities, QA, staff meetings, budget approvals.

Physician / PI for RW programs- provision of HIV treatment, medication management and evaluation of pts within clinical setting.

Registered Nurse, Care provider Assists physicians in patient care management; phone call triage; prescription refills; places orders for labs, scheduling of appointments; discussion of lab results with patients. Performs coordinator activities; program reports, QA, staff meetings, budget approvals.

Medical Assistant- patient check in/out, makes follow up appointments, administration of vaccinations, phlebotomy functions within clinic.

Support Coordinator- provides patient centered services to newly diagnosed or lost to care individuals, including assistance with obtaining health insurance, medications, patient assessments and referrals. Personnel that performs prescription processing and refill requests, treatment adherence counseling and advocate with insurance / MIDAP for medication access.

Fees:

Henry Ford Health System 38-1357020								
Budget Summary								
	OAHS	EIS	HIP	MAI- OAHS	MAI- EIS	TOTAL	EHE	Total Request
Salaries & Wages	\$ 623,470.60	\$ 389,656.19	##	\$ 153,897.76	\$ 99,654.15	\$ 1,266,678.70		
Fringe Benefits	\$ 174,571.77	\$ 109,103.73	##	\$ 43,091.37	\$ 25,910.08	\$ 352,676.95		
Travel	\$ 8,980.00	\$ 7,180.00	##	\$ 1,920.00	\$ 1,920.00	\$ 20,000.00		
Supplies & Materials	\$ 7,500.00	\$ 2,500.00	##	\$ 3,200.00	\$ 1,000.00	\$ 14,200.00		
Contractual (Sub-Contractors)	\$ -	\$ -	##	\$ -	\$ -	\$ -		
Equipment	\$ -	\$ -	##	\$ -	\$ -	\$ -		
Other Expenses	\$ 59,043.04	\$ 3,092.00	##	\$ 8,984.00	\$ 3,492.00	\$ 74,611.04		
Indirect Costs	\$ 87,356.54	\$ 51,153.19	##	\$ 21,109.31	\$ 13,197.62	\$ 172,816.67		
Total	\$ 960,921.94	\$ 562,685.12	##	\$ 232,202.45	\$ 145,173.85	\$ 1,900,983.36	\$ 233,007.54	\$ 2,133,990.90
Admin Budget	\$ 87,356.54	\$ 51,153.19	##	\$ 21,109.31	\$ 13,197.62	\$ 172,816.67		

Fiscal Requirements

1. Financial Status Reports (FSR) must be submitted each month to the Fiscal Analyst no later than fifteen (15) days after the end of the month. FSR must be submitted in the format. provided by DHD.
2. A review of Agency performance will be conducted Period Expected Expenditure:
 - March 1, 2023- May 31, 2023 (19%)
 - June 1, 2023 – August 31, 2023 (50%)
 - September 1, 2023 – November 31, 2023 (75%)
 - December 1, 2023 – February 29, 2024 (100%)
3. Administrative costs, including direct and indirect costs, cannot exceed 10% of the budget.

GENERAL SERVICES

6005280 100% ARPA Funding – To Provide the Construction of a New Gymnasium for the Farwell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 6635 Willow Park Drive, Naples, FL 34109 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$3,674,417.00.

Funding:

Account String: 3923-22007-470010-617900-850703
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Neighborhood Investments 3
Funds Available: \$9,924,783 as of May 26, 2023

Tax Clearances Expiration Date: 9-28-23

Contributions and Expenditures Statement:

Signed: 3-30-23 Contributions: None

Consolidated Affidavits

Date signed: 3-30-23

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

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 Negative Economic Impacts (EC 2).

Bid: The bids Opened February 3, 2023,; Closed on April 10, 2023; 23 Suppliers Invited, 4 Bids Received. The vendor was selected for the RFP on a scored evaluation: Experience- 15 points, Capacity- 20 points, Proposal & Approach- 30 points, Pricing- 35 points- TOTAL- 100 points.

Other Bids: DMC Consultants, Inc-(41.25 points) \$4,641,706.55
KEO & Associates, Inc.- (80 points) \$3,604,427.73
Mig East LLC. DbA, Mig Construction- (33.75 points)\$3,763,774

Contract Details:

Vendor: DeAngelis Diamond Construction, LLC (95 points) Bid: \$3,484,262- Lowest Responsible
Amount: \$3,674,417.00 End Date: December 31, 2024

Services:

This project will consist of expanding the existing Farwell Recreation Center by constructing a new gymnasium with restrooms which will provide new activities and sport programs for the residents. Farwell is currently 24,000 sq. ft. and the construction will consist of roughly 9,000 sq. ft. to include a gymnasium. The building was built in 2005 and the original plan was to include a gymnasium, but it was omitted in the plan due to budget. For many years, the community has provided consistent feedback requesting a gymnasium. Farwell is in District 3 in which has higher than average youth population density, but the existing center is mostly used by seniors due to lacking facilities to provide sports activities and youth centered programming. This alteration to the building will impact the existing park, therefore included in this proposal are site improvements including site work, irrigation, and landscaping. The goal is to create an inviting recreation center to encourage the community to use the center for sports, educational and art programs, as well as providing a space for community convening.

Site Work

Field Survey & Layout & Testing
Site & Utilities & Services

Permitting Services

Site Demolition & Removals
Plumbing, Fire Protection, Mechanical,
Electrical, Grading, On-site Concrete
walkways, On-site parking & asphalt with
concrete curbs & bioswale
Shell
Site restoration
Building Commissioning

Building Foundations

Interiors
Landscape

Contract discussion continued on next page.

GENERAL SERVICES – continued:

6005280 100% ARPA Funding – To Provide the Construction of a New Gymnasium for the Farwell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 6635 Willow Park Drive, Naples, FL 34109 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$3,674,417.00.

Fees:

ARPA Construction: Farwell Recreation Center Gymnasium

Cost: \$3,484,262.00

Contingency: \$190,155.00

Total Contract Amount: \$3,674,417.00

FARWELL RECREATION CENTER BUILDING ADDITION - GYMNASIUM			
PRICE PROPOSAL - Inclusive of all Drawings/Specifications			
Line Item	Construction Costs Items	Price	Comments
1	Sitework	\$ 398,250.00	
2	Grading/Concrete/Paving	\$ 33,345.00	
3	Testing Services	\$ 38,159.00	
4	Foundations/SOG	\$ 77,850.00	
5	Brick/Masonry	\$ 792,817.00	See qualifications
6	Structural Steel	\$ 310,569.00	
7	Roofing/Joints Sealants	\$ 130,103.00	
8	Doors/Hardware	\$ 20,650.00	
9	Aluminum Storefronts/Glazing	\$ 62,397.00	
10	Mechanical	\$ 205,785.00	
11	Plumbing	\$ 81,676.00	
12	Electrical	\$ 214,335.00	See qualifications
13	Fire Protection	\$ 85,857.00	
14	Building Interior Paint	\$ 14,950.00	
15	Flooring	\$ 108,506.00	See qualifications
16	Building Interior Finishes/specialties	\$ 215,267.00	See qualifications
17	Site Restoration/Landscape	\$ 52,021.00	
18	Commissioning	\$ -	
19	General Conditions	\$ 279,190.00	Provide Fix Cost -
20	Insurance	\$ 76,371.00	Includes bond cost as well
21	Fee	\$ 146,164.00	Provide Fix Cost - Write in % to the side
22	Preferred Contingency	\$ 90,000.00	
23	Building Permit Fee Allowance	\$ 50,000.00	All other permits to be carried by contractor
TOTAL BASE BID		\$ 3,484,262.00	
	Project Manager	\$ 140.00	per hour
	Project Superintendent	\$ 140.00	per hour
	Project Engineer	\$ 74.00	per hour
	Project Estimator	\$ 110.00	per hour
	Accounting	\$ -	
	Clerical	\$ -	
	Journeyman for General Contractor	\$ -	N/A
	Laborer	\$ 37.54	per hour
	Others:	\$ -	

GENERAL SERVICES

6005332 100% Solid Waste Funding – To Provide the Rental of Two (2) Front End Loaders. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through June 5, 2024 – Total Contract Amount: \$200,000.00.

Funding:

Account String: 3401-29470-470101-626435
Fund Account Name: **Solid Waste Management**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$3,587,159 as of May 26, 2023**

Tax Clearances Expiration Date: **9-28-23**

Contributions and Expenditures Statement:

Signed: **5-16-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-16-23**

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

Bid:

The Bid Opened on March 29, 2023 & Closed April 6, 2023; Suppliers Invited; 3 bids received

**Other Bids: Alta Equipment Company, LLC- \$162,840 (6 Month Rental)
AIS Construction Equipment- \$163,932 (6 Month Rental)**

Contract Details:

Vendor: **Herc Rentals, Inc.**

Bid: \$143,040-(6 Month Rental)

Amount: **\$200,000.00**

End Date: **June 5, 2024**

Services:

Herc Rentals for the rental of two (2) front end loaders is the lowest and it includes routine maintenance, onsite repair service with 24/7 operation.

Project Description:

The vendor shall furnish Rental of Two (2) Front End Loaders as follows:

Furnish and deliver fully assembled front end loaders. The units shall be pre-delivery washed, serviced, and inspected. All window stickers shall be removed. All components requiring lubrication or oil shall be provided with the proper type and amount before delivery.

The vendor shall furnish equipment that is established, reliable, and in successful operation. Any experimental or unproved design is not acceptable.

Project Schedule:

The vendor shall deliver the Two (2) Front End Loaders within 2 calendar days after receipt of purchase order and signed contract.

Project Tasks:

It shall be the Vendor's responsibility to assure all the following:

- A. Assure that all units and all required components are compatible and recommend for use in combination by the manufacturer.**
- B. Assure that all components operate in accordance with the manufacturer's recommendation with regard to safe operating speeds, loads, etc.**
- C. Notify the Fleet Management Division of the General Services Department, (GSD) if, in the opinion of the vendor, any specified component violates good engineering and/or commercial practice.**
- D. That the complete unit shall meet United States Department of Transportation Safety and Exhaust Emission requirements at the time of delivery. That the entire unit meets all Federal, State, and Local safety and lighting requirements at the time of delivery.**
- E. Defective parts and workmanship to be replaced by vendor without cost to the City of Detroit in accordance with the manufacturer's warranty.**
- F. Provide complete sets of operating instructions, parts list and service manuals for the entire unit shall be delivered with the unit at no cost to the City of Detroit.**

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6005332 100% Solid Waste Funding – To Provide the Rental of Two (2) Front End Loaders. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through June 5, 2024 – Total Contract Amount: \$200,000.00.

Services- continued:

- G. The vendor must include full warranty coverage and provide warranty details.
- H. The vendor must include a full maintenance package and provide package details.
- I. The vendor shall perform repairs onsite if the repair can be completed within one workday. Otherwise, the vendor will replace disabled front-end loader(s) with equivalent unit(s) until such time that the original equipment is repaired at vendor’s Romulus location and returned to the City. Equipment replacement shall take place Monday – Friday from 7 a.m. to 5 p.m.
- J. Deliver rental units to: **CITY OF DETROIT**
DPW – Solid Waste Division
5800 Russell Street
Detroit MI, 48211

Fees:

The following chart outlines the costs for this project:

<u>Item</u>	<u>Monthly</u>	<u>Weekly</u>	<u>Daily</u>	<u>Delivery Fee</u>	<u>Maintenance Plan</u>
2 Front Wheel Loaders	\$11,920	\$4,286	\$1,682	\$900	\$0.00
The unit price is for each rental:	$\$11,920 \times 2 = \$23,840$ per month $\$23,840 \times 8$ months = \$190,720 $\$190,720 + \1800 for delivery = \$192,520				

Per OCP- the remaining \$7,480 is for potential contingencies if needed, contract spend is up to \$200,000.

GENERAL SERVICES

6005232 100% ARPA Funding – To Provide Services to Design and Construct a New Bandshell at Palmer Park Using the Existing Trusses from the State Fair Grounds. – Contractor: LLP Construction Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,982,434.00.

Funding:

Account String: 3923-22007-470010-617900-8507
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Neighborhood Investments 3**
Funds Available: **\$9,924,783 as of May 26, 2023**

Tax Clearances Expiration Date: **9-28-23**

Contributions and Expenditures Statement:

Signed: **6-17-22** Contributions: **1- 2020 Presidential Race**

Consolidated Affidavits

Date signed: **6-17-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application complies;
- Slavery Era Records Disclosure
- Prison Industry Records Political
- 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).

Background:

Palmer Park is one of the largest parks in Detroit, comprising of 281-acres of woodlands, meadows, recreational areas, and athletic fields. The park is home to the Detroit Exploration and Nature Center (DEN), a nature center run by the City's Parks and Recreation division, as well as the People for Palmer Park, which supports the maintenance and programming. Together these organizations already create a diversity of programming in the park that will be supported by a new outdoor theater. The events will include theater plays, music performances, community engagement events and educational programs.

As a public venue, the new facility will provide recreational and educational events for disproportionately impacted communities and to improve social determinants of health.

Bid:

The Bid Opened on May 19, 2022 and Closed on June 17, 2022; 3 Suppliers invited; 2 Bids received. RFP was a scored valuation based on the following points: Eperience-30 points, Olan/ Schedule- 30 points, Capacity- 25 points, Cost-15 points = TOTAL 100 points.

Other Bid: Barton Marlow- 92.50 points

OCP received 2 bids from Detroit companies. Both companies we experienced and qualified to complete the job. Barton was originally ranked the highest. OCP, Law and Barton's Attorney worked for several months on contract language We were unable to agree on contract language and terms. The committee is moving forward with the second ranked supplier with the lowest price LLP. LLP has the capacity and is able to meet the project schedule.

Contract Details:

Vendor: **LLP Construction Services, Inc. (57.50 points)**

Amount: **\$2,982,434**

End Date: **June 30, 2025**

Services/ Fees:

**The vendor will design/ construct Palmer Park improvements & Historic Band Shell relocation which will be located on the north side of Palmer Park. This will include a new approach entry to the event venue from Seven Mile Road. The Improvements will include:
New access road & parking lot from 7 Mile Rd.**

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6005232 100% ARPA Funding – To Provide Services to Design and Construct a New Bandshell at Palmer Park Using the Existing Trusses from the State Fair Grounds. – Contractor: LLP Construction Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,982,434.00.

Services/Fees- *continued*:

New restroom facilities approximately 1,600 square feet (SF)
New walking trails- asphalt approximately 9,00 sf
New Asphalt parking lot for approximately 82 parking spaces
Design landscape for grounds to service event venue
Underground utilities
Relocation & reconstruction of the “Historic Bandshell” for programmed events to hold approximately 500 people
Back of house structure approximately 1,500 sf.

The vendor shall also complete the following:

Phase 1:

Environmental Assessment-

Community Engagement: The City of Detroit has already conducted several community engagement sessions following the City’s commitment to save the band shell structure. These meetings were coordinated with and facilitated by local community groups such as People for Palmer Park and documented the community’s vision for the project including programming and location. During the design phase, there will be a few community engagement meetings to showcase the new designs.

Vendor shall complete at least one community meeting/ session during the final design development of the project (meeting may be either virtual or an in person meeting).

Vendor shall hold 3- working group meetings with the city and stakeholders.

Vendor create Schematics Design

Design Development

Sustainability Design

Phase 2:

Construction Phase-

Construction Administration & supervision

Building & site renovation components

General Conditions

Fees:

<u>Design Professional Services Phase One</u>	<u>Cost</u>
Project Administration & Coordination	\$ 21,000
Assessment	\$ 15,000
Community Engagement	\$ 2,500
Schematic Design	\$ 25,000
Design Development	\$ 75,000
Sustainability Design	Fee within Design Development
Construction Documents	Fee within Design Development (Sub Total \$ 164,000)
Phase 2	
Construction Management Feed 5%	\$ 123,590
Anticipated General Conditions 7%	\$ 173,028
Construction Contingency	\$ 50,000
	(Sub Total \$ 346,618)
Construction Cost	<u>\$2,471,816</u>
	Lump Sum \$2,982,434

Personnel Costs vary: Principal- \$215.00 per hour to Architectural Design II- \$55.00 per hour.

PUBLIC WORKS

6002719-A1 100% Street Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Right of Way Management Software System. – Contractor: Sada Systems, Inc. – Location: 5250 Lankershim Boulevard, Suite 620, North Hollywood, CA 91601 – Previous Contract Period: June 30, 2020 through June 29, 2023 – Amended Contract Period: Upon City Council Approval through June 29, 2024 – Contract Increase Amount: \$184,000.00 – Total Contract Amount: \$1,433,650.00.

Funding:

Account String: 1000-27190-191701-622302
Fund Account Name: **General Fund**
Appropriation Name: **Development Support - Street Design**
Funds Available: **\$732,826 as of May 26, 2023**

Tax Clearances Expiration Date: **5-23-24**

Contributions and Expenditures Statement:

Signed: **12-5-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-5-22**

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

Background:

The City of Detroit’s right of way (ROW) includes land dedicated for the use and benefit of the public as part of a transportation system or utility infrastructure. This includes City-owned streets, street shoulders, curbs, gutters, sidewalks, bridges, alleys, and green areas. There are also public and private utilities located underground, at street level, or overhead in the ROW. The Department of Public Works – City Engineering Division (DPW/CED) is responsible for establishing and enforcing policies and procedures to effectively manage the ROW.

To effectively manage activity in the ROW, the City has engaged the vendor to provide the Services for ROW permitting, inspection, events, capital improvements and utility coordination.

Bid:

There was no Bid; this is an amendment to an existing contract to extend the time and increase the funds; The original contract included options to extend the contract for 2 additional years, for an additional cost of \$448,000 [upon approval of the City Council].

Contract Details:

Vendor: **Sada Systems, Inc.** Amount: **+\$184,000 to \$1,433,650.00**
End Date: **+ 1 year to June 29, 2024**

Services- Remain the same:

The additional \$184,000.00 is for the OpenGov and DotMap renewal that will cover permitting, licensing, Code Enforcement, yearly subscription, maintenance, and support (PRM-SUP-12MO-DTMAPS)

Fees:

Item	Total Price
Yearly License / Subscription (unlimited users)	\$85,000.00 USD SKU: PRM-SUP-12MO-DTMAPS DETAILS: <ul style="list-style-type: none"> • Unlimited Users (Includes outside agencies) • Unlimited Public Map Views • Up to 10TB of storage • Unlimited export request(s) • 10 QPS (Queries Per Second) on API Calls • 12 Months of Premier Support • 30-minute 24/7 Enterprise Help Desk Response Time • Unlimited Maintenance and Support • 99.99% Uptime • SLA Warranty • Public Portal
Ongoing Support & Maintenance	This is included in the product SKU: PRM-SUP-12MO-DTMAPS

Contract discussion continued on next page.

PUBLIC WORKS- *continued*

6002719-A1 100% Street Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Right of Way Management Software System. – Contractor: Sada Systems, Inc. – Location: 5250 Lankershim Boulevard, Suite 620, North Hollywood, CA 91601 – Previous Contract Period: June 30, 2020 through June 29, 2023 – Amended Contract Period: Upon City Council Approval through June 29, 2024 – Contract Increase Amount: \$184,000.00 – Total Contract Amount: \$1,433,650.00.

Fees- *continued*

Item	Total Price
Yearly License / Subscription (unlimited users)	\$99,000.00 USD Permitting, Licensing and Code Enforcement
Ongoing Support & Maintenance	This is included in the licensing for Permitting, Licensing and Code Enforcement
Total for dotMaps + OpenGov Licensing for 2023 = \$184,000.00 USD	

Additional Information:

Contract 6002719 was approved at Formal Session on June 23, 2020, for \$1,249,650 through June 29, 2023.

TRANSPORTATION

6005333 100% City Funding – To Provide Ethylene Glycol Antifreeze. – Contractor: Rowley Brothers, Inc. dba Rowleys Wholesale – Location: 15555 Noecker Way, Southgate, MI 48195 – Contract Period: Upon City Council Approval through April 30, 2025 – Total Contract Amount: \$240,372.60.

Funding:

Account String: 5301-29200-200290-621506
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$14,922,759 as of May 26, 2023**

Tax Clearances Expiration Date: 5-5-24

Contributions and Expenditures Statement:

Signed: 12-12-22 Contributions: None

Consolidated Affidavits

Date signed: 12-12-22

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

Bid:

The Bids Closed: October 21, 2022; 68 Suppliers invited; 5 bids received. Bids were based on specific products within the contract: 1. Antifreeze, Premixed 55 Gallon Drum, 2. Antifreeze Premixed Bulk, 3. Antifreeze, Concentrated 55 Gallon Drum and 4. Antifreeze Concentrated Bulk

Other Bids:

- Austin logistics, LLC- Bid \$1,067.51
- Corrigan Oil Co. No. II- Bid \$808.82
- Mansfield Energy Corp.- Bid \$1,122
- National Chemical & Industrial Supply Co.- Bid \$2,583

Contract Details:

Vendor: **Rowley Brothers, Inc. dba Rowley’s Wholesale**
Amount: **\$240,372.60**

Bid- \$691.08- Lowest Bid
End Date: April 30, 2025

Services/ Fees:

The vendor shall provide the following products at the listed prices:

<u>Item:</u>	<u>Price/ Quantity</u>
Antifreeze Premixed 55 Gallon Drum	\$273.71 per drum
Antifreeze Premixed Bulk	\$4.78 each
Antifreeze, Concentrated 55 Gallon Drum	\$405.35
Antifreeze Concentrated Bulk	\$7.24 each

The antifreeze will be used in radiators of the buses and other vehicles for engine cooling. Most of the vehicles are diesel low floor 40ft and 60ft articulated coaches. The estimated annual usage is 25,000 gallons. Orders will be placed for concentrated antifreeze in drums or bulk and/or premixed antifreeze in drums or bulk depending on the Department's need at the time. Vendors shall submit a price for each option.

PUBLIC WORKS

6002896- A2 100% Major Street Funding – AMEND 2 – To Provide an Increase of Funds to Cover the Citywide Traffic Signal Maintenance Services Contract. – Contractor: J Ranck Electric, Inc. – Location: 1993 Gover Parkway, Mt Pleasant, MI 48858 – Contract Period: July 1, 2020 through June 30, 2023 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$3,650,000.00.

Funding:

Account String: 3301-25190-193821-622900
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$47,777,376 as of May 26, 2023**

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

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 Political
- Immigrant Detention System Record
Disclosure

Background:

Since August 2022 due to anticipated funding shortages, the Department of Public Works (DPW) were postponing major maintenance activities to the maximum extent possible. Unfortunately, DPW experienced more traffic crashes involving damage to signal hardware and depleted our maintenance fund rapidly and cannot be postponed due to public safety. Due to inflation; there are substantial price increase of traffic signal related materials.

This request of an additional \$250,000, DPW is hoping to cover the remaining three months of signal maintenance cost and to maintain our traffic signals in good condition for public safety.

Bid:

This is an amendment to an existing contract to increase the funding for this contract.

The original contract was bid: Bids solicited from March 26 through April 24, 2020; 2 Bids received. This recommendation is with the Lowest cost bid submitted by J.Ranck Electric for bid of \$3,808,680.

Department has budgeted \$2,400,000 to this contract.

Second bid received from Motor City Electric for \$4,048,591 [eligible for 5% equalization for comparison bid of \$3,846,161.51].

Contract Details:

Vendor: **J Ranck Electric, Inc** Amount: **+\$250,000 to \$3,650,000.00**

End Date: **Remains the same-June 30, 2023**

Services/ Fees:

Contract services provided on an “As Needed Basis” only, with prior authorization of the Dept. for the approx. 800 traffic signals, 14 flashers, Driver feedback signs, and 8 HAWK signals

Scope of Work covers 3 categories:

Regular Maintenance - to keep traffic signal system working properly 24 hours per day, may include emergency repairs, primarily resulting from traffic accidents;

Preventative Maintenance - to schedule maintenance and evaluation of traffic signal, addressing minor repairs;

Special Event - to assist with smooth implementation of traffic plans for special events including Thanksgiving Parade, Tiger Opening Day, Fireworks, Jazz Festival, Winter Blast, Auto Show - services may include adjusting traffic signal, rotating or removing mast arms, revise traffic signal layout.

Additional Services:

The original contract was approved at Formal Session on June 30, 2020 for \$2,400,000 through June 30, 2023.

Amendment 1 was approved at Formal Session on May 24, 2022 for \$3,400,000 through June 30, 2023.

PUBLIC WORKS

6005306 100% Metro Funding (Public Act 48 2002 Fund) – To Provide Residential Sidewalk Replacement in the City of Detroit. – Contractor: Giorgi Concrete, LLC / Major Contracting Group (Joint Venture) – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$16,307,611.25.

Funding:

Account String: 4533-20507-194000-632100
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **C o D Capital Projects**
Funds Available: **\$34,739,279 as of May 26, 2023**

Tax Clearances Expiration Date: **GC 1-3-24, MCG- 8-25-23**

Contributions and Expenditures Statement:

Signed: **GC 5-3-23** Contributions: **None**
MCG 5-2-23 Contributions: **1-Former Council 2021,**
1- Current Council -2022

Consolidated Affidavits

Date signed: **GC 5-3-23/ MCG 5-2-23**

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

Background:

The City of Detroit Public Works Department put out an RFQ for a new contract to provide Residential Sidewalk Replacement . There was one (1) partial bid received, where the Supplier changed most of the requested quantities, so they did not meet the requirements of the bid. Then there were two (2) responsive, responsible bids were received and evaluated for award. After the application of equalization credits, Major/Giorgi JV was the lowest equalized bidder. If one total contract (1) award would have been made, the JV would have been required to adjust their bid price. The Department however had to also review capacity. Based on the review of both the Supplier's total capacity to complete the work in the allotted timeframe, DPW and OCP deemed it to be in their best interest of The City to split the contract awards between the first and second lowest bidders. Major/Giorgi will receive 85% of the total contract award, and Century Cement will receive the remaining 15%- \$ 2,852,735.10.

Bid:

The Bids Closed on March 31, 2023, Suppliers invited; 3 Bids received
Other Bids: Energy Group Inc.- Partial Unresponsive Bid: \$297,682.86 [No Equalization]
Century Cement- \$18,999,767.80 [No Equalization]

In accordance with Ordinance No. 2021-46, the contract awarded to an equalized bidder shall not exceed more than 12% above the lowest responsible bid submitted or \$100,000, whichever is less. Therefore, in order for the contract to be awarded to Giorgi/Major, it must submit a post bid price of no more than \$19,099,767.80. City Engineering Department (CED) has evaluated the equalized low bidder, Giorgi/Major, and after analyzing their capacity and resources, we have determined that they can confidently complete 85% of the total work amount within the allotted time period. Therefore, we recommend that 85% of the work by volume be awarded to Giorgi/Major at a total cost of \$16,307,611.25.

Contract Details:

Vendor: **Giorgi Concrete, LLC / Major Contracting Group (Joint Venture)**
Bid: **\$19,182,130.50 [Equalized- 12 %DBB, DRB, DHB, DHB DBSB, DMBMC--\$17,263,917.45]**
Amount: **\$16,307,611.25** End Date: **December 31, 2025**

Services:/Fees:

The vendor shall provide replacement sidewalks and other services as delineated on the pricing page below:

Contract discussion continued on next page.

PUBLIC WORKS- *continued*:

6005306 100% Metro Funding (Public Act 48 2002 Fund) – To Provide Residential Sidewalk Replacement in the City of Detroit. – Contractor: Giorgi Concrete, LLC / Major Contracting Group (Joint Venture) – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$16,307,611.25.

Service / Fees- *continued*:

**AMENDED PROPOSAL FOR PW-7607A_GIORGI-
MAJOR REPAIR OF DAMAGED SIDEWALKS
AT VARIOUS LOCATIONS CITY WIDE**

UNIT PRICE SCHEDULE

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max. 5%	1500001	1	LSUM	\$ 442,000.00	\$ 442,000.00
2	Stump, Rem, 19 inch to 36 inch	2020006	7	Ea	\$ 1,200.00	\$ 8,400.00
3	Stump, Rem, 37 inch or larger	2020007	13	Ea	\$ 1,400.00	\$ 18,200.00
4	Stump, Rem, 6 inch to 18 inch	2020008	4	Ea	\$ 600.00	\$ 2,400.00
5	Sidewalk, Rem	2040055	202,450	Syd	\$ 29.25	\$ 5,921,662.50
6	_Curb and Gutter, Conc, Removal	2047001	2,040	Ft	\$ 27.00	\$ 55,080.00
7	_Curb, Rem, Modified	2047001	10,668	Ft	\$ 27.00	\$ 288,036.00
8	_Integral Curb and Sidewalk, 2 Feet, Rem, Modified	2047001	850	Ft	\$ 20.00	\$ 17,000.00
9	_Driveway, Rem	2047011	3,932	Syd	\$ 18.00	\$ 70,776.00
10	_Dr Structure Cover, Adj, Case 2, Modified	4037050	21	Ea	\$ 500.00	\$ 10,500.00
11	_Driveway, Nonreinf Conc, 6 inch, Modified	8017011	583	Syd	\$ 72.00	\$ 41,976.00
12	_Driveway, Nonreinf Conc, 8 inch, Modified	8017011	204	Syd	\$ 80.00	\$ 16,320.00
13	_Curb and Gutter, Conc, Det C5, Modified	8027001	2,040	Ft	\$ 8.00	\$ 16,320.00
14	_Curb, Conc, Detail CD, Modified	8027001	15,504	Ft	\$ 5.00	\$ 77,520.00
15	_Integral Curb and Sidewalk, 2 Feet, Modified	8027001	850	Ft	\$ 20.00	\$ 17,000.00
16	Curb Ramp Opening, Conc	8030030	4,114	Ft	\$ 8.00	\$ 32,912.00
17	_Detectable Warning Surface Tile, Modified	8037001	1,233	Ft	\$ 40.00	\$ 49,320.00
18	_Grinding Sidewalk, Modified	8037001	11,985	Ft	\$ 10.00	\$ 119,850.00
19	_Sidewalk Ramp, ADA, Modified	8037010	25,713	Sft	\$ 6.50	\$ 167,134.50
20	_Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	513,868	Sft	\$ 4.75	\$ 2,440,873.00
21	_Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037010	25,679	Sft	\$ 6.50	\$ 166,913.50
22	_Sidewalk, Conc, 4 inch, Modified	8037010	1,235,509	Sft	\$ 4.75	\$ 5,868,667.75
23	_Sidewalk, Conc, 6 inch, Modified	8037010	21,250	Sft	\$ 6.50	\$ 138,125.00
24	Minor Traffic Devices	8120170	1	LSUM	\$ 89,250.00	\$ 89,250.00
25	Traffic Regulatory Control	8120370	1	LSUM	\$ 89,250.00	\$ 89,250.00
26	_Seeding, Mixture THM, Modified	8167011	370	Syd	\$ 25.00	\$ 9,250.00
27	_Topsoil Surface, Furn, LM, Modified	8167021	255	Cyd	\$ 150.00	\$ 38,250.00
28	_Water, Sodding/Seeding, Modified	8167052	9	Unit	\$ 100.00	\$ 900.00
29	_Monument Box, Adjust, Modified	8217050	4	Ea	\$ 300.00	\$ 1,200.00
30	_Monument Box, Modified	8217050	4	Ea	\$ 300.00	\$ 1,200.00
31	_Monument Preservation, Vertical, Modified	8217050	4	Ea	\$ 1,500.00	\$ 6,000.00
32	_Water Shutoff, Adj, Case II, Modified	8237050	73	Ea	\$ 150.00	\$ 10,950.00
33	_Door Hanger Notifications, Modified	8507051	1	LSUM	\$ 74,375.00	\$ 74,375.00
TOTAL BASE BID PRICE, ITEMS 1-33						\$ 16,307,611.25

CITY DEMOLITION

6005345 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
199. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$316,202.70.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$67,494,097 as of May 26, 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:

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 6, 2023 Closed on April 21, 2023. 18 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: **DMC Consultants- 40 points**
Homrich- 78.33 points

Contract Details: Group 199

Vendor: **Inner City Contracting 81.67 points** Bid: **Lowest** End Date: **June 30, 2025**
Amount: **\$316,202.70**

Services & Costs:

1481 E Grand Blvd- Abate \$1,120; Alteration \$64,179; ; Backfill \$24,900; Site Final \$4,100; Total \$93,179
4405 Cadillac- Abate \$31,430; Alteration \$93,412; ; Backfill \$36,000; Site Final \$4,800; Total \$134,212
8147 E. Warren- Abate \$3,370; Alteration \$18,600; ; Backfill \$2,400; Site Final \$3,146; Total \$24,146

10% Contingency \$28,745.70

GRAND TOTAL \$316,202.70



CITY DEMOLITION

6005343 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
197. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223
– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$277,764.30.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$67,494,097 as of May 26, 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:

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 6, 2023 Closed on April 21, 2023. 18 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: **DMC Consultants- 52.50points**
Homrich- 76.253 points
Gayanga- 40 points

Contract Details:

Vendor: **Inner City Contracting 81.25 points**

Bid: **Lowest**

End Date: **June 30, 2025**

Amount: **\$277,764.30**

Services & Costs: Group 197

19503 Van Dyke- Abate \$2,660; Alteration \$49,085; ; Backfill \$3,500; Site Final \$4,500; Total \$57,085
18942 Antwerp- Abate \$0.00; Alteration \$69,00; ; Backfill \$55,000; Site Final \$4,500; Total \$128,500
5385 E. Outer Dr.- Abate \$770; Alteration \$19,619; ; Backfill \$2,500; Site Final \$3,500; Total \$25,619
13720 E 7 Mile- Abate \$880; Alteration \$29,499; ; Backfill \$3,500; Site Final \$4,000; Total 36,999
10% Contingency \$25,251.30 **GRAND TOTAL \$277,764.30**



CITY DEMOLITION

6005342 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group 196. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$545,024.70.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$67,494,097 as of May 26, 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:

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 6, 2023 Closed on April 21, 2023. 18 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: **Gayanga- 33.33 points**
Homrich- 81.67 points

Contract Details:

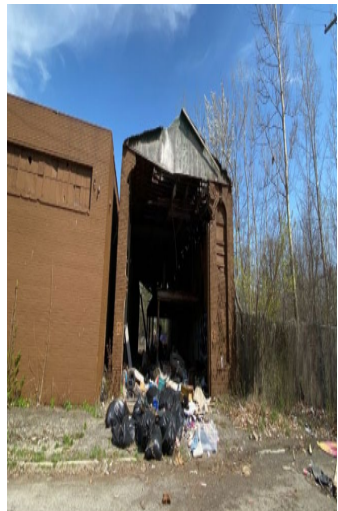
Vendor: **Inner City Contracting 85 points** Bid: **Lowest** End Date: **June 30, 2025**
Amount: **\$545,024.70**

Services & Costs: Group 196

19503 Van Dyke- Abate \$6,490; Alteration \$51,654; ; Backfill \$3,500; Site Final \$3,500; Total \$58,564
18942 Antwerp- Abate \$1,510; Alteration \$72,700; ; Backfill \$3,500; Site Final \$3,500; Total \$79,700
5385 E. Outer Dr.- Abate \$2,840; Alteration \$35,363; ; Backfill \$2,500; Site Final \$3,000; Total \$40,863
13720 E 7 Mile- Abate \$8,340; Alteration \$203,000; ; Backfill \$87,850; Site Final \$6,500; Total \$292,080

10% Contingency \$45,477

GRAND TOTAL \$545,024.70



CITY DEMOLITION

6005346 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
200. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period:
Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$266,684.00.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$67,494,097 as of May 26, 2023**

Tax Clearances Expiration Date: **9-30-23**
Political Contributions and Expenditures Statement:
Signed: **10-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-3-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

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 April 6, 2023 Closed on April 21, 2023. 18 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: Inner City Contracting- 63.33 points
Gayanga- 63.33 points

Contract Details:

Vendor: **Homrich- 73.33 points** Bid: **Lowest** End Date: **June 30, 2025**
Amount: **\$266,684.00**

Services & Costs: Group 200

13123 Mack- Abate \$6,340; Alteration \$74,500; ; Backfill \$13,000; Site Final \$2,750; Total \$90,250
4600 Chalmers- Abate \$550; Alteration \$20,000; ; Backfill \$3,250; Site Final \$2,750; Total \$26,000
10949 Kercheval- Abate \$550; Alteration \$95,000; ; Backfill \$21,000; Site Final \$2,750; Total \$118,750
10% Contingency \$24,244

GRAND TOTAL \$266,684



CITY DEMOLITION

6005344 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
198. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period:
Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$394,273.00.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$67,494,097 as of May 26, 2023**

Tax Clearances Expiration Date: **9-30-23**
Political Contributions and Expenditures Statement:
Signed: **10-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-3-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

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 April 6, 2023 Closed on April 21, 2023. 18 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: Inner City Contracting- 72.50 points
Gayanga- 37.50 points
DMC- 50 points**

Contract Details:

Vendor: **Homrich- 90 points** Bid: **Lowest** End Date: **June 30, 2025**
Amount: **\$394,273.00**

Services & Costs: Group 198

5903 Dubois- Abate \$330; Alteration \$26,000; ; Backfill \$1,500; Site Final \$2,500; Total \$30,330
2614 W. Warren- Abate \$28,000; Alteration \$80,000; ; Backfill \$17,500; Site Final \$2,700; Total \$128,200
5014 Grandy- Abate \$1,500; Alteration \$71,000; ; Backfill \$31,000; Site Final \$2,900; Total \$106,400
2927 W. Warren- Abate \$0.00; Alteration \$34,000; ; Backfill \$58,000; Site Final \$1,500; Total \$93,500

10% Contingency \$35,843

GRAND TOTAL \$394,273



CITY DEMOLITION

6005341 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures Group
195. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period:
Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$546,040.00.

Funding

Account String: **3923-22003-160060-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$67,494,097 as of May 26, 2023**

Tax Clearances Expiration Date: **9-30-23**
Political Contributions and Expenditures Statement:
Signed: **10-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-3-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

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 April 6, 2023 Closed on April 21, 2023. 18 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: ` **Inner City Contracting- 66.25 points**
Gayanga- 45 points
Adamo- 61.28 points

Contract Details:

Vendor: **Homrich- 77.50 points** Bid: **Lowest** End Date: **June 30, 2025**
Amount: **\$546,040.00**

Services & Costs: **Group 198**

13810 Fenkell- Abate \$13,600; Alteration \$59,000; ; Backfill \$6,000; Site Final \$2,400; Total \$67,400
11630 Cloverdale- Abate \$18,000; Alteration \$139,000; ; Backfill \$21,000; Site Final \$3,000; Total \$163,000
12160 Cloverdale- Abate \$21,000; Alteration \$196,000; ; Backfill \$15,000; Site Final \$2,400; Total \$213,400

10% Contingency \$49,640

GRAND TOTAL \$546,040



CITY DEMOLITION

6005040 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F8 (24 Properties). – Contractor: P & P Group, Inc. – Location: 7700 Second Avenue, Suite 300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$136,080.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$28,218,574 as of May 26, 2023**

Tax Clearances Expiration Date: **3-20-24**
Political Contributions and Expenditures Statement:
Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Bids Opened on December 8, 2022; Closed on January 4, 2023; 38 Suppliers invited; 11 Bids received; lowest bid of 11 bids received for Proposal N Release F Group F8.

Other Bids: Detroit Grounds Crew- \$190,928 [Equalized 10% DBB, DRB & DBSB \$177,563.04]
EITI- \$129,000 [No Equalization]
RT Contracting- \$103,400 [5% Equalization DBB & DBMBC \$98,230]
Huntman- \$118,312.50 [No equalization]
Premier Group Associates-\$76,382.50 PDF Price Sheet
GTJ-Removed per Management
1st Choice Hauling- \$93,600 [No equalization]
BDM Transport- Not Pre-qualified & Blank Price Sheet

Contract Details:

Vendor: **P & P Group, Inc \$129,600 [11% Equalized-DBB, DRB, DHB, DBMBC \$115,344}**
Amount: **\$136,080.00** End Date: **April 30, 2024**

Services:

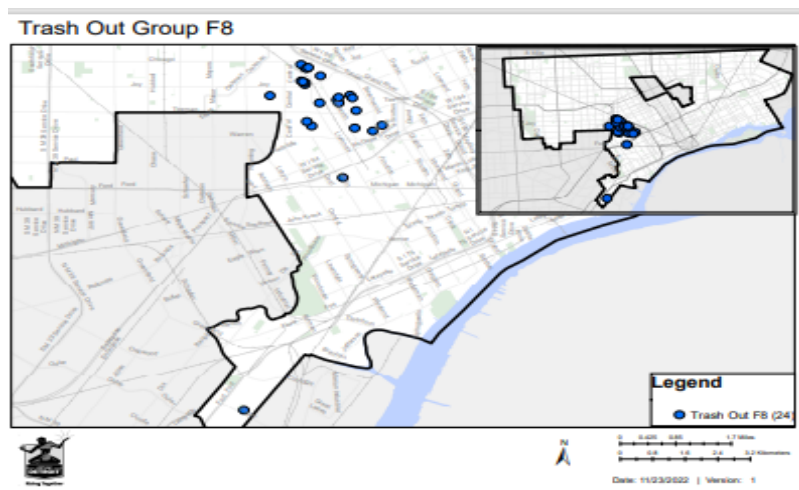
Trash Out Release F Group F8 (24 Properties)

Fees:

Abatement & Demolition of Group A4/SA	\$129,600
Contingency 5%	\$ 6,480
TOTAL:	\$136,080

Certifications/# of Detroit Residents:

Certified as Detroit Based, Head Quartered, Resident Based, Micro Business, & Minority Owned Business until 1/18/23. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents



Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005040 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F8 (24 Properties). – Contractor: P & P Group, Inc. – Location: 7700 Second Avenue, Suite 300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$136,080.00.

Property Information Sheet Trash Out Group F

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
F8	20012410.	2700 S Deacon	Boynton	48217	1926	1440	4195	2	10	40	10	60
F8	16002801.	5281 Vancouver	Midwest	48204	1914	866	3843	1	10	20	60	90
F8	16002938.	5293 Ivanhoe	Midwest	48204	1914	1317	3590	1	20	80	200	300
F8	16002308.	5345 SEEBALDT	Midwest	48204	1919	1232	3922	1	60	80	120	260
F8	16004145.	5522 Underwood	Midwest	48204	1920	0	4228	1	40	120	40	200
F8	16002980.	5550 Ivanhoe	Midwest	48204	1917	1008	4101	1	20	80	60	160
F8	16002837.	5599 Vancouver	Midwest	48204	1923	1308	4316	1	40	60	120	220
F8	16002970.	5601 Ivanhoe	Midwest	48204	1922	924	4084	1	40	120	120	280
F8	16011738.	5882 Begole	Midwest	48210	1915	0	2272	2	40	120	60	220
F8	16010758.	6053 30th St	Midwest	48210	1913	1422	3703	1	80	300	120	500
F8	16013911.	6110 Colfax	Midwest	48210	1918	1118	3448	1	10	120	40	170
F8	18004511.	6643 Majestic	Midwest	48210	1922	805	3819	1	20	60	80	160
F8	18004680.	6671 Diversey	Midwest	48210	1926	876	3797	1	20	60	80	160
F8	18002602.	6684 Pelouze	Claytown	48210	1920	1682	3559	2	40	80	80	200
F8	16016146.	8307 Military	Midwest	48204	1918	1240	2878	2	80	120	160	360
F8	18014367.	8362 Cloverlawn	Barton-McFarland	48204	1939	1292	3610	1	10	5	40	55
F8	16020876.	8840 Monica	Midwest	48204	1919	798	3434	1	20	40	80	140
F8	16020882.	8876 Monica	Midwest	48204	1918	1056	3439	1	20	40	40	100
F8	16022109.	8897 Monica	Midwest	48204	1924	936	2709	1	10	20	80	110
F8	16022246.	9000 Burnette	Midwest	48204	1961	927	3405	1	20	20	80	120
F8	16019830.	9339 Stoepel	Midwest	48204	1923	966	4026	1	60	60	120	240
F8	16020919.	9356 Monica	Midwest	48204	1923	864	3463	1	40	10	40	90
F8	16018702.	9358 Stoepel	Midwest	48204	1922	1200	4012	1	20	20	40	80
F8	16022286.	9420 Burnette	Midwest	48204	1920	1316	3434	1	40	40	60	140

CITY DEMOLITION

6005279 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F3/SA (24 Properties). – Contractor: P & P Group, Inc. – Location: 7700 Second Avenue, Suite 300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$134,610.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$28,218,574 as of May 26, 2023**

Tax Clearances Expiration Date: 3-20-24
Political Contributions and Expenditures Statement:
Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

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

Bid Information

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

Other Bids: Resourceful Vending- \$113,805
Alpha Star- no price sheet
Bankable – PDF Price Sheet
Cleaning-up Detroit- Not DSB or DBMB
GTJ- Consulting-Removed by Mgt;
Premier Group-PDF Price Sheet
Staffing Equipment-Not DSB or DBMB
1st Choice-Not DSB or DBMB

Contract Details:

Vendor: **P & P Group, Inc \$128,200 [14% DBB, DRB, DHB, DBMBC \$114,098}**
Amount: **\$134,610.00** End Date: **April 30, 2024**

Services:

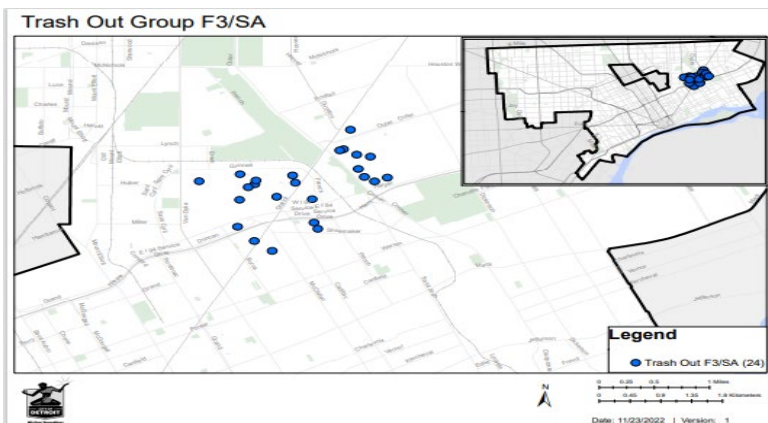
Trash Out Release F Group F3/SA (24 Properties)

Fees:

Abatement & Demolition of Group A4/SA	\$128,200	Exterior Trash Out- \$59,750
Contingency 5%	\$ 6,410	Interior Trash Out- \$68,450
TOTAL:	\$134,610	Total Costs- \$128,200

Certifications/# of Detroit Residents:

Certified as Detroit Based, Head Quartered, Resident Based, Micro Business, & Minority Owned Business until 1/18/23. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents



Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005279 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F3/SA (24 Properties). – Contractor: P & P Group, Inc. – Location: 7700 Second Avenue, Suite 300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$134,610.00.

Property Information Sheet Trash Out Group F

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
F3/SA	19003115.	10139 Woodlawn	Airport Sub	48213	1929	1248	3442	1	20		80	100
F3/SA	19002114.	10525 Sterritt	Airport Sub	48213	1916	962	3720	1	20	40	60	120
F3/SA	21008510.	10981 Wilshire	Wade	48213	1926	1773	5978	1	20	120	80	220
F3/SA	21008515.	11021 Wilshire	Wade	48213	1925	1566	5990	1	80	20	80	180
F3/SA	21008025.	11078 Chelsea	Wade	48213	1924	1287	4446	1	10	80	80	170
F3/SA	21006930.	11173 Corbett	Wade	48213	1938	998	4632	1	40	40	80	160
F3/SA	21006186.	11261 Wade	Wade	48213	1925	1449	3861	1	20	0	20	40
F3/SA	21005818.	11412 Camden	Ravendale	48213	1926	1177	4308	2	40	40	60	140
F3/SA	21009654.	11743 Rosemary	Eden Gardens	48213	1923	1284	5187	1	60	120	40	220
F3/SA	21007621.	11774 Longview	Wade	48213	1927	2018	5980	2	10	60	40	110
F3/SA	21005801.	11810 Camden	Ravendale	48213	1927	1526	4793	1	20	60	80	160
F3/SA	21038063.	5763 Garland	West End	48213	1917	1244	3773	1	10	40	60	110
F3/SA	19008360.	5774 Holcomb	Gratiot Woods	48213	1910	1443	3853	1	5	20	20	45
F3/SA	21038048.	5851 Garland	West End	48213	1922	1037	3768	1	5		5	10
F3/SA	19009189.	6032 Rohns	Gratiot Town/Kettering	48213	1912	1428	4283	1	40	80	60	180
F3/SA	19009910.	6432 Crane	Airport Sub	48213	1912	713	3539	1	20	80	80	180
F3/SA	17001921.	8167 Knodell	Airport Sub	48213	1924	843	3596	1	10	10	20	40
F3/SA	19003912.	8911 Armour	Airport Sub	48213	1926	1296	3000	1	10	40	60	110
F3/SA	19007007.	8943 Mcclellan	Airport Sub	48213	1925	2064	2996	2	20	80	80	180
F3/SA	19001527.	9155 May	Airport Sub	48213	1917	1099	2996	1	10		40	50
F3/SA	19003728.	9310 Kresge	Airport Sub	48213	1924	1296	2993	2	40		60	100
F3/SA	19003228.	9326 Traverse	Airport Sub	48213	1922	748	3461	1	20		120	140
F3/SA	19002535.	9453 Edgewood	Airport Sub	48213	1925	1204	2867	1	10	10	20	40
F3/SA	19002779.	9477 Knodell	Airport Sub	48213	1971	1440	3159	1	40	40	40	120

CITY DEMOLITION

6005036 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F4/SA (24 Properties). – Contractor: P & P Group, Inc. – Location: 7700 Second Avenue, Suite 300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$136,920.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$28,218,574 as of May 26, 2023**

Tax Clearances Expiration Date: **3-20-24**
Political Contributions and Expenditures Statement:
Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

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

Bid Information

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

Other Bids: RT Contracting, LLC- \$118,750- [5% Equalization- DBB & DBMBC \$112,812.50]
Detroit Grounds Crew- \$171,920 [10% Equalization- DBB, DRB & DBSB- \$159,885
Staffing Equipment Evolution – \$107,000
Cleaning-up Detroit- \$109,700-Not DSB or DBMB
GTJ- Consulting-\$127,900-Removed by Mgt;
Premier Group-PDF Price Sheet
Staffing Equipment-Not DSB or DBMB
1st Choice-Not DSB or DBMB

Contract Details:

Vendor: **P & P Group, Inc \$116,056 [11% DBB, DRB, DHB, DBMBC \$114,098]**
Amount: **\$136,920.00** End Date: **April 30, 2024**

Services:

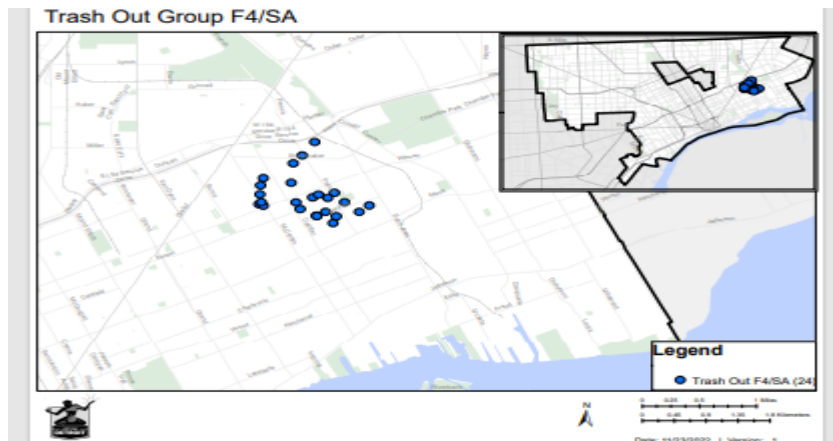
Trash Out Release F Group F4/SA (24 Properties)

Fees:

Abatement & Demolition of Group A4/SA	\$130,400	Exterior Trash Out- \$61,200
Contingency 5%	\$ 6,520	Interior Trash Out- \$69,200
TOTAL:	\$136,920	Total Costs- \$130,400

Certifications/# of Detroit Residents:

Certified as Detroit Based, Head Quartered, Resident Based, Micro Business, & Minority Owned Business until 1/18/23. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents



Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005036 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F4/SA (24 Properties). – Contractor: P & P Group, Inc. – Location: 7700 Second Avenue, Suite 300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$136,920.00.

Property Information Sheet Trash Out Group F

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
F4/SA	21038974.	3927 St Clair	West End	48214	1919	2460	3955	2	20	40	40	100
F4/SA	21039758.	3989 Harding	East Canfield	48214	1918	1075	3160	1	5	20	20	45
F4/SA	21041435.	4022 Lomay	West End	48214	1922	632	3895	1	10	10	80	100
F4/SA	21042754.	4050 Lillibridge	West End	48214	1919	1052	3105	1	20		80	100
F4/SA	21037165.	4420 Bewick	West End	48214	1917	747	3918	1	40		40	80
F4/SA	21038952.	4425 St Clair	West End	48214	1915	1325	3911	1	40	10	160	210
F4/SA	21037166.	4426 Bewick	West End	48214	1915	540	3879	1	10	20	60	90
F4/SA	21040722.	4458 Montclair	West End	48214	1919	1034	3193	1	5		40	45
F4/SA	21039428.	4578 Harding	East Canfield	48214	1919	0	3222	1	20		60	80
F4/SA	21040996.	4607 Montclair	East Canfield	48214	1923	879	3235	2	40		60	100
F4/SA	19004702.	4737 Hurlbut	West End	48214	1914	926	3799	1	20	60	40	120
F4/SA	21037891-2	4780 Garland	West End	48214	1917	0	5646	2	10		80	90
F4/SA	21038677.	4784 St Clair	East Canfield	48214	1917	1200	3378	2	20		60	80
F4/SA	19004687.	4829 Hurlbut	West End	48214	1919	1017	3807	1	10		60	70
F4/SA	19007148.	5021 Meclellan	Gratiot Woods	48213	1915	1160	3606	1	10	20	80	110
F4/SA	19007601.	5054 Belvidere	Gratiot Woods	48213	1923	2208	3606	2	20		80	100
F4/SA	19007140.	5069 Meclellan	Gratiot Woods	48213	1915	1175	3597	1	10	10	80	100
F4/SA	21037429.	5163 Bewick	West End	48213	1922	1568	5083	2	20		120	140
F4/SA	19006857.	5226 Meclellan	West End	48213	1917	434	3003	1	20	60	60	140
F4/SA	19006563.	5361 Cooper	West End	48213	1924	652	3600	1	40		40	80
F4/SA	21038850.	5371 St Clair	West End	48213	1919	1164	3358	2	80		80	160
F4/SA	19005883.	5521 Pennsylvania	West End	48213	1917	864	3906	1	20		120	140
F4/SA	21040323.	5541 French Rd	West End	48213	1912	892	3384	1	10		20	30
F4/SA	21041978.	5827 Springfield	West End	48213	1922	818	3252	1	10		20	30

CITY DEMOLITION

6005037 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F5/SA (24 Properties). – Contractor: P & P Group, Inc. – Location: 7700 Second Avenue, Suite 300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$138,705.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$28,218,574 as of May 26, 2023**

Tax Clearances Expiration Date: **3-20-24**
Political Contributions and Expenditures Statement:
Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

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

Bid Information

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

Other Bids: RT Contracting, LLC- \$122,850- [5% Equalization- DBB & DBMBC \$116,707.50]
Detroit Grounds Crew- \$174,440 [10% Equalization- DBB, DRB & DBSB- \$162,229.20
Staffing Equipment Evolution – \$117,000- Not DSB or DBMB
Cleaning-up Detroit- \$107,500-Not DSB or DBMB
GTJ- Consulting-\$141,700-Removed by Mgt;
Premier Group-PDF Price Sheet
1st Choice-Not DSB or DBMB
BDM- Not Pre-Qualified and Prices Do Not Match

Contract Details:

Vendor: **P & P Group, Inc \$128,200 [14% DBB, DRB, DHB, DBMBC \$117,569}**
Amount: **\$138,705.00** End Date: **April 30, 2024**

Services:

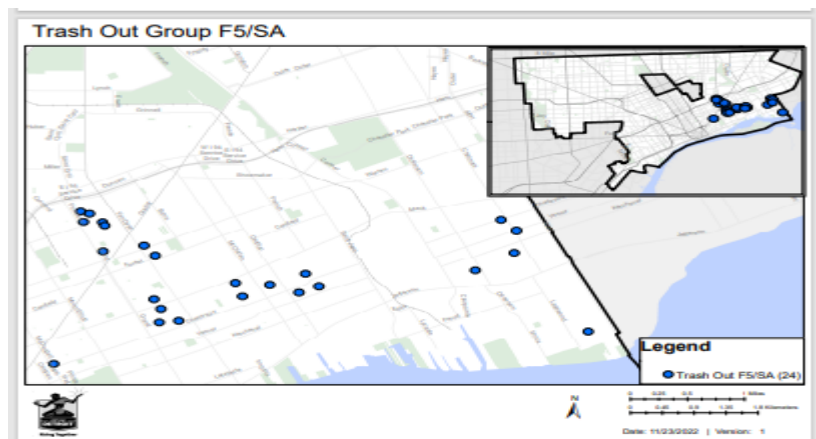
Trash Out Release F Group F3/SA (24 Properties)

Fees:

Abatement & Demolition of Group A4/SA	\$132,100	Exterior Trash Out- \$60,250
Contingency 5%	\$ 6,605	Interior Trash Out- \$71,85
TOTAL:	\$138,705	Total Costs- \$132,100

Certifications/# of Detroit Residents:

Certified as Detroit Based, Head Quartered, Resident Based, Micro Business, & Minority Owned Business until 1/18/23. Vendor indicates a Total Employment of 17; 10 Employees are Detroit residents



Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005037 100% Bond Funding – To Provide Proposal N Trash Out Release F Group F5/SA (24 Properties). – Contractor: P & P Group, Inc. – Location: 7700 Second Avenue, Suite 300, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 30, 2024 – Total Contract Amount: \$138,705.00.

Property Information Sheet Trash Out Group F

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
F5/SA	21053740.	1334 Newport	Riverbend	48215	1914	1190	3700	1	20	60	80	160
F5/SA	21055268.0020	14412 E Vernor	Riverbend	48215	1915	928	904	1	20	40	40	100
F5/SA	21048456.	1528 Gray	Riverbend	48215	1916	1740	3669	4	40		120	160
F5/SA	21059078.	244 Marlborough	Jefferson Chalmers	48215	1924	1460	4893	1	10	10	120	140
F5/SA	21038528.	2564 St Clair	East Village	48214	1915	2364	3159	2	20	40	120	180
F5/SA	19004314.	2580 Hurlbut	East Village	48214	1909	1515	3467	1	40	80	80	200
F5/SA	21054582.	2678 Lakewood	Riverbend	48215	1916	1022	7702	2	20		60	80
F5/SA	13010785.	2932 Mcdougall	McDougall-Hunt	48207	1910	796	3468	1	40	80	80	200
F5/SA	17010923.	2971 Seyburn	Islandview	48214	1910	1392	3222	1	20		120	140
F5/SA	21039045.	3015 St Clair	East Village	48214	1914	521	3926	1	40	80	120	240
F5/SA	17013326.	3021 Sheridan	Islandview	48214	1907	2986	2998	2	40		80	120
F5/SA	17011958.	3498 Townsend	Islandview	48214	1914	2006	2986	2	20		80	100
F5/SA	19008994.	3516 Rohns	East Village	48214	1915	2078	3242	2	120	40	80	240
F5/SA	17012388.	3687 Townsend	Gratiot-Grand	48214	1910	0	3463	2	20		80	100
F5/SA	17008973.	5027 Parker	Gratiot-Grand	48213	1917	1960	3302	2	20	5	120	145
F5/SA	15007296.	5203 Field	Gratiot Town/Kettering	48213	1910	957	2998	1	10		20	30
F5/SA	17012119.	5700 Townsend	Gratiot Town/Kettering	48213	1912	4364	3524	4	5	5	10	20
F5/SA	17012127.	5750 Townsend	Gratiot Town/Kettering	48213	1910	1446	3538	1			60	60
F5/SA	15007252.	5841 Field	Gratiot Town/Kettering	48213	1914	0	3284	1	40	60	80	180
F5/SA	17013039.	5944 Sheridan	Gratiot Town/Kettering	48213	1911	0	3468	1	40	120	120	280
F5/SA	17013804.	6004 Field	Gratiot Town/Kettering	48213	1911	1443	3343	1	20	40	40	100
F5/SA	17000617.	8108 Willard	Gratiot-Grand	48214	1918	546	3367	1	80		80	160
F5/SA	19000810.	8844 Tredway Pl	East Village	48214	1913	1152	2455	1	20	5	120	145
F5/SA	19000580.	9390 Cutler	East Village	48214	1910	850	2914	1	20		80	100

PUBLIC WORKS

6005305 100% Metro Funding (Public Act 48 2002 Fund) –To Provide Residential Sidewalk Replacement in the City of Detroit. – Contractor: Century Cement Co. – Location: 12600 Sibley Road, Riverview, MI 48193 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$2,852,735.10. *Waiver requested.*

Funding:

Account String: 4533-20507-194000-632100
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **C o D Capital Projects**
Funds Available: **\$34,739,279 as of May 26, 2023**

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

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 Political
- Immigrant Detention System Record
Disclosure

Background:

The City of Detroit Public Works Department put out an RFQ for a new contract to provide Residential Sidewalk Replacement . There was one (1) partial bid received, where the Supplier changed most of the requested quantities, so they did not meet the requirements of the bid. Then there were two (2) responsive, responsible bids were received and evaluated for award. After the application of equalization credits, Major/Giorgi JV was the lowest equalized bidder. If one total contract (1) award would have been made, the JV would have been required to adjust their bid price. The Department however had to also review capacity. Based on the review of both the Supplier's total capacity to complete the work in the allotted timeframe, DPW and OCP deemed it to be in their best interest of The City to split the contract awards between the first and second lowest bidders. Major/Giorgi will receive 85% of the total contract award, and Century Cement will receive the remaining 15%- \$ 2,852,735.10.

Bid:

The Bids Closed on March 31, 2023, Suppliers invited; 3 Bids received

Other Bids: Energy Group Inc.- Partial Unresponsive Bid: \$297,682.86 [No Equalization]

Giorgi Concrete / Major Contracting (JV)\$19,182,130.50 [Equalized- 12 %DBB, DRB, DHB, DHB DBSB, DMBMC--\$17,263,917.45]

In accordance with Ordinance No. 2021-46, the contract awarded to an equalized bidder shall not exceed more than 12% above the lowest responsible bid submitted or \$100,000, whichever is less. Therefore, in order for the contract to be awarded to Giorgi/Major, it must submit a post bid price of no more than \$19,099,767.80. City Engineering Department (CED) has evaluated the equalized low bidder, Giorgi/Major, and after analyzing their capacity and resources, we have determined that they can confidently complete 85% of the total work amount within the allotted time period. Therefore, we recommend that 85% of the work by volume be awarded to Giorgi/Major at a total cost of \$16,307,611.25.

Contract Details:

Vendor: **Century Cement Co.**

Amount: **\$2,852,735.10**

End Date: **December 31, 2025**

Services:/Fees:

The vendor shall provide replacement sidewalks and other services as delineated on the pricing page below:

Contract discussion continued on next page.

PUBLIC WORKS- *continued*:

6005305 100% Metro Funding (Public Act 48 2002 Fund) –To Provide Residential Sidewalk Replacement in the City of Detroit. – Contractor: Century Cement Co. – Location: 12600 Sibley Road, Riverview, MI 48193 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$2,852,735.10. *Waiver requested.*

Fees:

**AMENDED PROPOSAL FOR PW-7607B
CENTURY REPAIR OF DAMAGED SIDEWALKS
AT VARIOUS LOCATIONS CITY WIDE**

UNIT PRICE SCHEDULE

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max. 5%	1500001	1	LSUM	\$ 123,000.00	\$ 123,000.00
2	Stump, Rem, 19 inch to 36 inch	2020006	2	Ea	\$ 750.00	\$ 1,500.00
3	Stump, Rem, 37 inch or larger	2020007	3	Ea	\$ 850.00	\$ 2,550.00
4	Stump, Rem, 6 inch to 18 inch	2020008	1	Ea	\$ 575.00	\$ 575.00
5	Sidewalk, Rem	2040055	35,727	Syd	\$ 61.55	\$ 2,198,996.85
6	_Curb and Gutter, Conc, Removal	2047001	360	Ft	\$ 20.00	\$ 7,200.00
7	_Curb, Rem, Modified	2047001	1,883	Ft	\$ 29.50	\$ 55,548.50
8	_Integral Curb and Sidewalk, 2 Feet, Rem, Modified	2047001	150	Ft	\$ 20.00	\$ 3,000.00
9	_Driveway, Rem	2047011	694	Syd	\$ 35.00	\$ 24,290.00
10	_Dr Structure Cover, Adj, Case 2, Modified	4037050	4	Ea	\$ 625.00	\$ 2,500.00
11	_Driveway, Nonreinf Conc, 6 inch, Modified	8017011	103	Syd	\$ 9.00	\$ 927.00
12	_Driveway, Nonreinf Conc, 8 inch, Modified	8017011	36	Syd	\$ 9.00	\$ 324.00
13	_Curb and Gutter, Conc, Det C5, Modified	8027001	360	Ft	\$ 18.00	\$ 6,480.00
14	_Curb, Conc, Detail CD, Modified	8027001	2,736	Ft	\$ 1.00	\$ 2,736.00
15	_Integral Curb and Sidewalk, 2 Feet, Modified	8027001	150	Ft	\$ 15.00	\$ 2,250.00
16	Curb Ramp Opening, Conc	8030030	726	Ft	\$ 1.00	\$ 726.00
17	_Detectable Warning Surface Tile, Modified	8037001	218	Ft	\$ 54.00	\$ 11,772.00
18	_Grinding Sidewalk, Modified	8037001	2,115	Ft	\$ 5.05	\$ 10,680.75
19	_Sidewalk Ramp, ADA, Modified	8037010	4,538	Sft	\$ 1.00	\$ 4,538.00
20	_Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	90,683	Sft	\$ 1.00	\$ 90,683.00
21	_Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037010	4,532	Sft	\$ 1.00	\$ 4,532.00
22	_Sidewalk, Conc, 4 inch, Modified	8037010	218,031	Sft	\$ 1.00	\$ 218,031.00
23	_Sidewalk, Conc, 6 inch, Modified	8037010	3,750	Sft	\$ 1.00	\$ 3,750.00
24	Minor Traffic Devices	8120170	1	LSUM	\$ 26,250.00	\$ 26,250.00
25	Traffic Regulatory Control	8120370	1	LSUM	\$ 30,000.00	\$ 30,000.00
26	_Seeding, Mixture THM, Modified	8167011	66	Syd	\$ 20.00	\$ 1,320.00
27	_Topsoil Surface, Furn, LM, Modified	8167021	45	Cyd	\$ 20.00	\$ 900.00
28	_Water, Sodding/Seeding, Modified	8167052	2	Unit	\$ 100.00	\$ 200.00
29	_Monument Box, Adjust, Modified	8217050	1	Ea	\$ 550.00	\$ 550.00
30	_Monument Box, Modified	8217050	1	Ea	\$ 600.00	\$ 600.00
31	_Monument Preservation, Vertical, Modified	8217050	1	Ea	\$ 700.00	\$ 700.00
32	_Water Shutoff, Adj, Case II, Modified	8237050	13	Ea	\$ 625.00	\$ 8,125.00
33	_Door Hanger Notifications, Modified	8507051	1	LSUM	\$ 7,500.00	\$ 7,500.00
TOTAL BASE BID PRICE, ITEMS 1-33						\$ 2,852,735.10

PUBLIC WORKS

6005304 100% Major Street Funding –To Provide the Van Dyke Signals Construction. – Contractor: Rauhorn Electric, Inc. – Location: 14140 33 Mile Road, Bruce Township, MI 48065 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$343,754.55. *Waiver requested.*

Funding:

Account String: 3301-20763-191111-632100
Fund Account Name: **Major Street**
Appropriation Name: **TEDA Grant 1373 Van Dyke**
Funds Available: **\$4,440 as of May 26, 2023**
Encumbered Funds as of May 26, 2023: \$467,024
Tax Clearances Expiration Date: **9-28-23**
Contributions and Expenditures Statement:
Signed: **4-28-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-28-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records **Political**
 Immigrant Detention System Record
Disclosure

Bid:

Bid Closed March 7, 2023; 182 Suppliers Invited; 3 Bids
Other Bids: J Ranck Electric Inc.- \$379,042.29
Technologies- \$483,988.54

Contract Details:

Vendor: **Rauhorn Electric, Inc.** Amount: **\$343,754.55** End Date: **December 31, 2025**

Services/ Fees:

Maintenance of Traffic:

- Walks, driveways, alleys and entrances to buildings shall not be blocked.
- The required number of lanes shall be maintained by plating of pavement.
- The paved surface shall be free of stored equipment, excavated material, etc. during specified hours.
- Protection and temporary crossings shall be provided for pedestrians at all crossings.
- Protection and temporary driveway access to residents and businesses shall be provided and maintained as directed by the Engineer.
- The vendor shall notify local businesses a minimum of 48 hours prior to the implementation of any lane closures, weekend closures and major traffic shifts.
- The vendor shall notify the Engineer, the Michigan Department of Transportation and the Detroit Police and Fire Departments patrolling the area three (3) business days prior to making any lane closures or traffic switches.
- The vendor must coordinate his operations with contractors performing work on other projects within or adjacent to the construction influence area.
- The vendor shall be required to coordinate the work with the curb-side garbage pick-up within the construction influence area.
- Steel plates, 3/4 inch thick, of sufficient size, shall be furnished and installed by the vendor to cover paving cuts and to provide crossings over trenches. No separate compensation will be made to furnish, install, maintain and remove these steel plates when no longer needed. The cost for this material and work shall be included with the project.
- Plates shall be bedded in Cold Patch so as to avoid rocking and the noise resulting there from and shall be firmly anchored by spiking into the existing pavement.
- Approved HMA material, shall be used at the ends of the plates to eliminate bumps in traffic lanes. The cost of the HMA and placement of same shall be considered included with the work.
- The spikes shall have a minimum length of three (3) inches and shall be driven not closer than twelve (12) inches from the edge of a trench up to three (3) feet deep or two (2) feet from the edge of a trench greater than three (3) feet deep.
- For trenches wider than four (4) feet, the Contractor shall submit a method of bridging to the Engineer for approval. All bridging shall be of a design that will satisfactorily carry an HS-20 truck loading across the opening smoothly, safely, and without undue noise.

Contract discussion continued on next page.

PUBLIC WORKS- *continued*:

6005304 100% Major Street Funding –To Provide the Van Dyke Signals Construction. – Contractor: Rauhorn Electric, Inc. – Location: 14140 33 Mile Road, Bruce Township, MI 48065 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$343,754.55. *Waiver requested.*

Services/ Fees- *continued*:

Signing and Traffic Control:

The vendor shall furnish and install all signing necessary for the maintenance of traffic.

Distances between sign locations will vary depending on the lengths of the City blocks in advance of the job site. Other traffic signing and barricading requirements for this project are contained in the proposal. The vendor may relocate signs and other portable barricades only after coordinating with representatives of the Traffic Engineering Division of the Department of Public Works.

**VAN DYKE TRAFFIC SIGNAL MODIFICATION
IN THE CITY OF DETROIT
UNIT PRICE SCHEDULE**

ITEM NO.	DESCRIPTION OF ITEM	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max 10%	1	LSUM	\$ 32,680.00	\$ 32,680.00
2	Sidewalk, Rem	121	Syd	\$ 40.00	\$ 4,840.00
3	Project Cleanup	1	LSUM	\$ 1.00	\$ 1.00
4	Pavt, Cleaning	1	LSUM	\$ 2,500.00	\$ 2,500.00
5	Detectable Warning Surface	25	Ft	\$ 50.00	\$ 1,250.00
6	Curb Ramp Opening, Conc	39	Ft	\$ 40.00	\$ 1,560.00
7	Sidewalk, Conc, 6 inch	799	Sft	\$ 15.00	\$ 11,985.00
8	Curb Ramp, Conc, 6 inch	266	Sft	\$ 15.00	\$ 3,990.00
9	Minor Traf Devices	1	LSUM	\$ 28,500.00	\$ 28,500.00
10	Traf Regulator Control	1	LSUM	\$ 0.01	\$ 0.01
11	Conduit, Rem	20	Ft	\$ 2.25	\$ 45.00
12	Conduit, DB, 1, 1 1/2 inch	100	Ft	\$ 31.25	\$ 3,125.00
13	Conduit, DB, 1, 3 inch	50	Ft	\$ 32.95	\$ 1,647.50
14	Conduit, DB, 3, 3 inch	100	Ft	\$ 73.75	\$ 7,375.00
15	Conduit, DB, 4, 3 inch	50	Ft	\$ 87.15	\$ 4,357.50
16	DB Cable, in Conduit, Rem	1140	Ft	\$ 0.80	\$ 912.00
17	Cable, Sec, 600V, 1, 3/C#6	450	Ft	\$ 3.25	\$ 1,462.50
18	Hh, Polymer Conc	4	Ea	\$ 1,382.00	\$ 5,528.00
19	Wood Pole, Cl 4, 35 foot	2	Ea	\$ 1,446.00	\$ 2,892.00
20	Serv Disconnect	1	Ea	\$ 1,348.00	\$ 1,348.00
21	Wood Pole, Fit Up, Sec Cable Pole	1	Ea	\$ 900.00	\$ 900.00
22	Conduit, DB, 1, 1 inch	40	Ft	\$ 16.50	\$ 660.00
23	Case Sign, Rem	2	Ea	\$ 90.00	\$ 180.00
24	Case Sign (LED), One Way, 24 inch by 30 inch	4	Ea	\$ 1,763.00	\$ 7,052.00
25	Controller and Cabinet, Rem	1	Ea	\$ 230.00	\$ 230.00
26	Controller Fdn, Base Mtd	2	Ea	\$ 2,748.00	\$ 5,496.00
27	Controller Fdn, Rem	1	Ea	\$ 460.00	\$ 460.00
28	TS, Managed Field Ethernet Switch, Layer 2, Copper	2	Ea	\$ 1,470.00	\$ 2,940.00
29	Pedestal Fdn, Rem	1	Ea	\$ 325.00	\$ 325.00
30	Pedestal, Rem	1	Ea	\$ 90.00	\$ 90.00
31	Power Co. (Est. Cost to Contractor)	5000	Dlr	\$ 1.00	\$ 5,000.00
32	Pushbutton and Sign	1	Ea	\$ 704.00	\$ 704.00
33	Pushbutton, Rem	1	Ea	\$ 90.00	\$ 90.00
34	Span Wire	8	Ea	\$ 820.00	\$ 6,560.00
35	Span Wire, Rem	2	Ea	\$ 255.00	\$ 510.00

Contract discussion continued on next page.

PUBLIC WORKS- *continued*:

6005304 100% Major Street Funding –To Provide the Van Dyke Signals Construction. – Contractor: Rauhorn Electric, Inc. – Location: 14140 33 Mile Road, Bruce Township, MI 48065 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$343,754.55. *Waiver requested.*

Services/ Fees- *continued*:

**VAN DYKE TRAFFIC SIGNAL MODIFICATION
IN THE CITY OF DETROIT
UNIT PRICE SCHEDULE**

ITEM NO.	DESCRIPTION OF ITEM	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
36	TS, Pedestal Mtd, Rem	1	Ea	\$ 90.00	\$ 90.00
37	TS, Pedestrian, Pedestal Mtd, Rem	1	Ea	\$ 90.00	\$ 90.00
38	TS, Span Wire Mtd, Rem	4	Ea	\$ 90.00	\$ 360.00
39	Cabinet, NEMA Type	2	Ea	\$ 18,100.00	\$ 36,200.00
40	TS, Pedestrian, One Way Bracket Arm Mtd, Salv	2	Ea	\$ 689.00	\$ 1,378.00
41	TS, Pedestrian, Two Way Bracket Arm Mtd, Salv	2	Ea	\$ 689.00	\$ 1,378.00
42	TS, One Way Pedestal Mtd, Salv	3	Ea	\$ 689.00	\$ 2,067.00
43	TS, Pedestrian, One Way Pedestal Mtd, Salv	2	Ea	\$ 686.00	\$ 1,372.00
44	TS, Pedestrian, Two Way Pedestal Mtd, Salv	1	Ea	\$ 689.00	\$ 689.00
45	TS, One Way Span Wire Mtd (LED)	13	Ea	\$ 1,002.00	\$ 13,026.00
46	TS, One Way Span Wire Mtd, FYA (LED)	2	Ea	\$ 1,183.00	\$ 2,366.00
47	TS, One Way Bracket Arm Mtd (LED)	1	Ea	\$ 1,163.00	\$ 1,163.00
48	TS, Pedestrian, Two Way Bracket Arm Mtd (LED) Count	1	Ea	\$ 1,553.00	\$ 1,553.00
49	Wireless Vehicle Detection System	2	Ea	\$ 8,074.00	\$ 16,148.00
50	Wireless Vehicle Sensor Node	24	Ea	\$ 879.00	\$ 21,096.00
51	Strain Pole, Steel, 6 bolt, 36 foot	4	Ea	\$ 11,659.00	\$ 46,636.00
52	Strain Pole Fdn, 6 Bolt	54	Ft	\$ 547.00	\$ 29,538.00
53	Cellular Modem, TS, 4th G	1	Ea	\$ 1,745.00	\$ 1,745.00
54	Cellular Modem, Salv	1	Ea	\$ 1,789.00	\$ 1,789.00
55	Controller, NEMA, ATC Type	2	Ea	\$ 5,053.00	\$ 10,106.00
56	Contractor Staking	1	LSUM	\$ 3,500.00	\$ 3,500.00
57	Staking Plan Errors and Extras, Max \$180/hour	4	Hr	\$ 0.01	\$ 0.04
58	Grounding, Bonding, and Surge Protection	1	LSUM	\$ 271.00	\$ 271.00
59	Lightning Protection, Pole	2	Ea	\$ 1,999.00	\$ 3,998.00
TOTAL BASED BID PRICE, ITEMS 1-59					\$ 343,754.55

FIRE

6001295- A4 100% City Funding – AMEND 4 – To Provide an Extension of Time for Parts and Services for MSA Breathing Apparatus. – Contractor: Apollo Fire Equipment – Location: 78 Northpoint Drive, Lake Orion, MI 48359 – Previous Contract Period: April 1, 2018 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$4,463,801.35. *Waiver requested.*

*****LPD requested a correction letter on 5-26-23. Per OCP- A correction letter to amend the description of the contract to include the Amendment #4 should read Amendment #3. Correction letter will be submitted.**

Funding:

Account String: 1000-00718-240195-621900
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting Operations**
Funds Available: **\$(423,771) as of May 26, 2023 (\$0.00 increase)**

Tax Clearances Expiration Date: **12-22-23 (MacQueen)**

Contributions and Expenditures Statement:

Signed: **9-16-22 (MacQueen)** Contributions: **None**

Consolidated Affidavits

Date signed: **9-16-22 (MacQueen)**

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

Background:

The city and MacQueen Emergency Group are parties to certain Professional Services Contracts dated 04/01/2018, 06/15/2021, 11/29/2021, identified as Contract No. 6001295, 6003680, 6004090. Apollo Fire Equipment hereby transfers, sets over, conveys, and assigns to MacQueen Emergency Group, all of its right, title, and interest in and to the Contract effective upon Council approval.

Bid Information

None, because this is an amendment to extend time of an existing contract. This vendor was the only bid at the time of approval.

Contract Details:

Vendor: **Apollo Fire Equipment Co. acquired by MacQueen Emergency Group**
Amount: **+\$0.00 to \$4,463,801.35** End Date: **+ 1 year to June 30, 2024**

Services/Fees- Remain the same:

Provide parts and repair services for the Self-Contained Breathing Apparatus [SCBA] for DFD.

Hourly rate for services to SCBA is \$75, Weekends is \$112.50, and \$150 for Holidays.

Additional Information:

*****Contract 6001295 was originally approved March 20, 2018 for \$4,463,801.35; through March 31, 2020. Amendment 1 extended the contract term to June 30, 2022.**

FIRE

6003680- A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Fire Fighter Personal Protection Equipment. – Contractor: Apollo Fire Equipment – Location: 78 Northpoint Drive, Lake Orion, MI 48359 – Previous Contract Period: June 15, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$74,875.00 – Total Contract Amount: \$149,750.00. ***Waiver requested.***

Funding:

Account String: 1000-25242-240195-617900
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$13,470,389 as of May 26, 2023**

Tax Clearances Expiration Date: **12-22-23 (MacQueen)**

Contributions and Expenditures Statement:

Signed: **9-16-22 (MacQueen)** Contributions: **None**

Consolidated Affidavits

Date signed: **9-16-22 (MacQueen)**

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

Background:

The city and MacQueen Emergency Group are parties to certain Professional Services Contracts dated 04/01/2018, 06/15/2021, 11/29/2021, identified as Contract No. 6001295, 6003680, 6004090. Appollo Fire Equipment hereby transfers, sets over, conveys, and assigns to MacQueen Emergency Group, all of its right, title, and interest in and to the Contract, effective upon Council approval.

Bid:

There is no bid; This is an amendment for an increase in Time & Funds. At the time of the original bid; this vendor was the lowest bid.

Contract Details:

Vendor: **Apollo Fire Equipment Co. acquired by MacQueen Emergency Group**

Amount: + **\$74,875.00 to \$149,750.00** End Date: + **1 year to June 30, 2024**

Services:

The vendor shall provide the Detroit Fire Department with the standard, been fully field tested and approved by the Department and the Joint Health and Safety Committee. The helmet shall be supplied by a dealer that has a minimum five (5) year direct business relationship with the manufacturer for warranty responsibility purposes. No third party bids on this important piece of safety equipment shall be acceptable.

The helmet shall be a Cairns/MSA model 880, with screened Maltese cross shield holder, deluxe leather suspension system, Nomex chinstrap with postman's slide adjuster, black Nomex earflaps and NFPA compliant flip down eye shields.

Fees:

This contract amendment provides for the purchase of an additional up to 250 Firefighter Alternate Helmets at \$299.50 each.

POLICE

6004159- A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Police Uniforms. – Contractor: Enterprise Uniform – Location: 2862 E. Grand Boulevard, Detroit, MI 48202 – Previous Contract Period: February 21, 2022 through June 30, 2023 – ***Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$237,200.00 – Total Contract Amount: \$975,200.00. *Waiver requested.*

*****LPD requested a correction letter on 5-26-23. Per OCP- A correction letter to amend the description of the contract to include an INCREASE of TIME will be submitted.**

Funding:

Account String: 1000-29371-370675-623100
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$9,320,652 as of May 26, 2023**

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

Contributions and Expenditures Statement:

Signed: **5-3-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-3-23**

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

Bid:

There was no Bid; This is an amendment of additional Time and Funds to an existing contract.

Contract Details:

Vendor: **Enterprise Uniform** Amount: + \$237,200.00 to \$975,200.00

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

Services/ Fees:

To provide Police Uniforms to the City of Detroit Police Department all ranks, throughout the extended 6 months for 683 budgeted positions to received \$400 vouchers to purchase the standard department uniform & equipment through December 30, 2023 for the amount of \$237,200.00.

Prices vary based upon uniform required for Assignment (.e.; Regular Patrol Response, Bike, SRT, Special Operations, Aviation, Traffic, Mounted etc.)

Costs also vary by Rank -Contract includes All Ranks uniforms from Police Officer to Chief of Police & non-uniform- civilian positions:

Sample List of Items- (not all inclusive):

Jackets: Bike Jackets-\$189.00- \$263.95 Uniform Lined Jackets, -\$329.00 Leather Jacket w/removable liner

Shirts: \$18.50 to \$51.95

Pants: \$27.50 to \$148.95

Patches & Metal Insignias- \$1. 95- \$13.60

Hats: Garrison- \$58.95- \$93.75

Caps: \$7.95- \$8.50

Riot Helmets: \$129.95

Motorcycle Helmet: \$399.00

Various Leather Gear: \$8.50- \$146.95

Flashlight: \$121.95

Ballistic Vest: \$538.95

Sewing / Alteration Fees: \$1.25 -\$29.95

Total Contract: \$702,000.00 (not to exceed)

Additional Information:

Contract 6004159 was approved at Formal Session on March 22, 2022 for \$702,000 through June 30, 2023.