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

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# City of Detroit

## CITY COUNCIL

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

TO: The Honorable City Council

FROM: David Whitaker, Director   
Legislative Policy Division Staff

DATE: July 3, 2023

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement during the Week of July 4, 2023, which will be on the July 11, 2023 Formal Session Agenda for referral and consideration.

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 July 11, 2023.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Focused Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
City Demolition 3 Emergency Demolitions 5 ARPA Contracts	8	0	0	8
Citywide	1	0	1 Amendments to Add Time/Funds	0
General Services 1 ARPA Contract	2	0	2 Amendments to Add Funds/Scope of Work	2
Transportation	1	0	1 Amendment to Add Time	0
<b>Totals</b>	<b>12</b>	<b>No Focused/Limited Bids</b>	<b>4 Amendment(s);</b>	<b>10</b>

**83% of all Contractors included in the contract list for the July 11, 2023 Formal Session are located in Detroit.**

Statistics compiled for the Contracts submitted the Week of July 4, 2023 for the July 11, 2023.

This list represents costs totaling \$19,087,830.35 <sup>1</sup>

Included in total costs are the following:

ARPA	\$	18,372,650
General Fund	\$	167,000.05
Grant Fund	\$	275,000
Transportation Operation Fund	\$	273,180

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<sup>1</sup> The contract list includes: 4 Amendment(s) for extension of time and/or increase or decrease in funds 8 New contracts for terms of 6 months to 4 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 3, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT  
THE FORMAL SESSION JULY 11, 2023.**

**CITYWIDE**

60003650-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Administration of FMLA Services. – Contractor: CompOne Administrators, Inc. dba AbsencePlus Administrators – Location: 39500 High Pointe Boulevard, Suite 400, Novi, MI 48375 – Previous Contract Period: July 1, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$273,138.00 – Total Contract Amount: \$469,338.00.

Funding:

Account String: 5301-29200-200010-617900  
Fund Account Name: **Transportation Operation**  
Appropriation Name: **DDOT Administration**  
Available Funds: **\$14,715,214 as of June 30, 2023**

Tax Clearances Expiration Date: 4-17-24

Political Contributions and Expenditures Statement:

Signed: 5-23-23 Contributions: None

Consolidated Affidavits

Date signed: 5-23-23

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

Bid Information

**No Bid- this is an amendment. The original RFP produced 2 bids, and the vendor was selected as the winning bid based upon the criteria of: Qualifications, Capability, Standard Operating Procedures, and Price. This recommendation is for the proposal ranked the highest on all criteria, including the Lowest costs, received from CompOne. The Second proposal was received from Qcera.**

Contract Details:

Vendor: **CompOne Administrators, Inc. dba AbsencePlus Administrators**

Amount: + \$237,138 to \$469,338

End Date: Add 1 year; through June 20, 2024

Services/Fees for Original contract:

**Remains the same: Management of all services for end to end administration of the Family Medical Leave, and Short Term Disability Claims, and serve as gatekeepers for the Long Term Disability Claims that is managed by other vendors.**

**Specific services include: Entry of claim information in a claims management platform, Evaluation of benefit entitlement, Fulfillment of state-specific notification requirements, E-mail notification to the designated employee contacts, Monitoring of the employee deadline for returning medical certifications, Issuing approval / denial letter to employee, Tracking the use of benefits and tracking of FMLA absences for which short term benefits are being paid, Coordination of return to work/ fitness for duty certification with the employee. Services also include Training for Administration & Human Resources; Quarterly stewardship reporting**

**Year 1 contract costs include the following: FMLA /State Leave Claim administration for \$58,080;**

**Short Term Disability Administration for \$11,520; ADA administration for \$19,800;**

**Implementation costs of \$3,750 [1 time cost];**

**for a Total Year 1 Cost of \$93,150.**

**Year 2 costs, include a 2.5% COLA increase**

**for \$91,635 for a total of \$184,785.**

**For System Licenses, beyond the first, additional cost of \$6,000 per year.**

**Total Contract Cost of \$196,785.**

*Amended Services/Fees are on the next page.*

**CITYWIDE**

60003650-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Administration of FMLA Services. – Contractor: CompOne Administrators, Inc. dba AbsencePlus Administrators – Location: 39500 High Pointe Boulevard, Suite 400, Novi, MI 48375 – Previous Contract Period: July 1, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$273,138.00 – Total Contract Amount: \$469,338.00.

**Amended Services & Fees remain the same and also include the following:**

<b>.Item</b>	<b>Rate</b>	<b>Estimated Quantity</b>	<b>Estimated Monthly</b>	<b>Estimated Annual Amount</b>
FMLA Administration: DDOT, FIRE, POLICE CIVILIAN	\$2.31 PEPM	3142 Eligible Employees	\$7258.00	\$87,096.00
Sick & Accident DDOT	\$1.26	1302	\$1,641.00	\$19,686.00
ADA Accommodation	\$.79	3142	\$2,482.00	\$29,786.00
System License	included.	Upon Request		

Additional Information:

**Contract 6003650 was approved at Formal Session on July 27, 2021 for \$196,200 thru May 31, 2023.**

**GENERAL SERVICES**

6003081-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Elevator Maintenance and Repairs for the City of Detroit. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court, Farmington Hills, MI 48335 – Contract Period: November 1, 2020 through October 31, 2025 – Contract Increase Amount: \$67,053.80 – Total Contract Amount: \$354,213.80.

Funding:

Account String: 1000-29470-470010-622300  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Funds Available: **\$2,054,716 as of June 30, 2023**

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

Contributions and Expenditures Statement:

Signed: **5-18-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-18-23**

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

Bid Information:

**None, because this is an amendment to add funds to an existing contract. At the time of approval, this vendor was the lowest cost bid of 2 bids received. The other bid was from Thyssenkrupp, which is located in Livonia.**

Contract Details:

Vendor: **Otis Elevator Co.**

Amount: **Add \$67,053.80; Total \$354,213.80**

End Date: **No Changes; October 31, 2025**

Services remains the same:

**Perform Elevator/Escalator Maintenance and Repair, City Wide. Services include:**

- **Complete maintenance of the elevator equipment by cleaning,**
- **lubricating and adjusting;**
- **repair or replace equipment as needed;**
- **safety and environmental tests;**
- **ensure proper operation of emergency phone;**
- **proper operation of sump pump and cleaning the pit.**

**Services provided to the following Departments, which includes 24 City Facilities: Public Lighting, Recreation, Police, Elections, General Services, Public Works, Transportation, and Municipal Parking.**

Fees:

**\*\*\*Chart of Monthly fees per Department & Location is on the next page.**

**Maintenance Inspections:**

**Regular Hours: 8 A.M. TO 5:00 P.M. Mon. – Fri. \$350/hr.**

**Overtime, Sundays, & Holidays \$525/hr.**

**Number of inspections for each location: 12 per year**

**Estimated number of service calls: 50 per year**

**Labor:**

**Regular Hours: 8 A.M. TO 5:00 P.M. Mon – Fri \$350/hr.**

**Overtime: \$350/hr.**

**Sundays & Holidays \$525/hr.**

**Team Rate \$630/hr.**

**Parts Discount 10% and a 3-month warranty Parts & Labor.**

Additional Information:

**6003081 was approved November 17, 2020 with Otis Elevator to provide elevator maintenance and repair for a 5 year term for \$287,160; through October 31, 2025.**

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

**General Services – continued**

6003081-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Elevator Maintenance and Repairs for the City of Detroit. – Contractor: Otis Elevator Co. – Location: 25365 Interchange Court, Farmington Hills, MI 48335 – Contract Period: November 1, 2020 through October 31, 2025 – Contract Increase Amount: \$67,053.80 – Total Contract Amount: \$354,213.80.

**Price List per Location:**

Department	Location	Elevator Type & Number	Monthly Charge
General Services PLD	Public Lighting Witkowski Operation Center 1340 Third	Passenger - 8850	130
General Services Recreation	Coleman Young Recreation Center 2751 Robert Bradby Dr.	Passenger - 9504	130
General Services Recreation	Butzel Family Center 7737 Kercheval	Passenger - 9038	130
General Services Recreation	Patton Recreation Center 2301 Woodmere	Passenger - 9706	130
General Services Recreation	Northwest Activity Center 18100 Meyers	Passenger -	130
General Services Recreation	Lasky Recreation Center 13200 Fenelon	Stairlift Chair lift - 51769	100
		Stairlift Chair lift - 51772	100
General Services Recreation	Joseph Walker Williams 8431 Rosa Parks Blvd.	Passenger - 9589	130
General Services GSD	Grandy Warehouse 5031 Grandy	Passenger - 665	157
		Freight - 666	225
General Services Police	Police 2nd Precinct 13530 Lesure	Passenger - 9471	130
General Services Police	Police Southwest District 4700 W. Fort St.	Passenger - 11895	130
General Services Police	Police Training Academy 6050 Linwood	Passenger - 9662	130
General Services Police	Police Third Precinct 2875W. Grand Blvd.	Passenger - 11006	130
		Freight - 7748	130
General Services Police	Focus Hope 1180 Oakman		130
General Services DPW	Street Maintenance (DPW) 2633 Michigan Ave.	Passenger - 434042	130
General Services DPW	Russell Ferry Service Yard 5800 Russell St.	Passenger - 9567	162
		Traction Passenger - 9568	162
General Services	Election Commission	Traction Passenger - 6960	243
General Services	Gethsemane Cemetery 10755 Gratiot Ave.		130
Elections	2978 West Grand Blvd.	Traction Passenger - 6961	243
Department of Transportation	Rosa Parks Transit Center Corner of Grand River and Rosa Parks Blvd. 360 Michigan Ave., Detroit, MI 48224	17 Person Passenger Elevator, TAC 20, SN KN 1515 Eng SN 12045	130
Department of Transportation	Rosa Parks Transit Center Corner of Grand River and Rosa Parks Blvd. 360 Michigan Ave., Detroit, MI 48224	Passenger Escalator, Model T 820, Eng. SN 23045	351
Department of Transportation	1301 E. Warren Detroit, MI 48207	1–16 Passenger Elevator 800	225
Department of Transportation	DDOT Receiving Dock 5025 Russell Detroit, MI 48207	8861	225
		8862	225
Municipal Parking (Ford Underground)	30 Jefferson Detroit, MI 48226	Westinghouse-100638	158
Municipal Parking (Eastern Market)	2727 Riopelle Detroit, MI	Otis Elevator—9639	130
Municipal Parking (Admin Bldg)	1600 W. Lafayette	Otis Elevator—404430	130
		Annual Total	\$4,786.00

**GENERAL SERVICES**

6004894 100% ARPA Funding – To Provide Construction Vehicles for Skills for Life Program. –  
Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 –  
Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount:  
\$1,240,000.00.

Funding:

Account String: 3923-22009-472130-644100  
Fund Account Name: American Rescue Plan Act- ARPA  
Appropriation Name: ARPA - Employment & Job Creation  
Available Funds: \$43,769,534 as of June 30, 2023

Tax Clearances Expiration Date: 5-19-24  
Political Contributions and Expenditures Statement:  
Signed: 12-28-22 Contributions: None

Consolidated Affidavits

Date signed: 12-28-22  
 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 Negative Economic Impacts (EC 2).

\*Bid Information:

Bids opened on November 23, 2021 and closed January 7, 2022; 26 Suppliers invited. Procurement activities conducted for the above-mentioned RFP are permissible and can be awarded in accordance with 2 Code of Federal Regulations (C.F.R.) § 200.320(c)(5) Noncompetitive procurement, “After solicitation of a number of sources, competition is determined inadequate.” Therefore, by receiving only one (1) single bid and the potential delays to delivery times if this RFP was to be extended again or re-bid, OCP has determined that the necessity of the award combined with the qualifications of the only responsive and responsible bidder, Alta Equipment Company, LLC is allowable and prudent. The General Services Department is in need of Construction and Heavy Duty Equipment for the City of Detroit’s Skills for Life Program initiatives.

Contract Details:

Vendor: Alta Equipment Company, LLC Amount: \$1,240,000.00 End Date: June 30, 2024 Bid: \*Sole

Services/ Fees:

Vendor shall provide the following equipment and services:

<u>Equipment Name</u>	<u>Make/Model</u>	<u>No. Units</u>	<u>Price</u>	<u>Total Price</u>
Track Loader	Takeuchi TL8	10	\$79,000	\$ 790,000
Dingo	Toro TX1000W	6	\$50,000	\$ 300,000
<b>GRAND TOTAL:</b>				<b>\$1,090,000</b>

**GENERAL EQUIPMENT REQUIREMENTS**

- All equipment shall be the manufacturer’s latest model.
- All equipment requiring lubrication or oil shall be provided with the proper type and amount before delivery.
- The Contractor shall furnish equipment that is established, reliable, and in successful operation. Any experimental or unproved design is not acceptable.
- The Contractor must be a manufacturer authorized sale and service facility or class “A” license dealer. II.

**CONTRACTOR RESPONSIBILITY**

It shall be the vendor’s responsibility to assure all the following:

- Assure that the basic unit and all required components are compatible and recommend for use in combination by the Manufacturer.
- Assure that all components operate in accordance with the manufacturer’s recommendation in regard to safe operating speeds, loads, etc.
- Notify the City of Detroit General Services Department, (GSD) if, in the opinion of the vendor, the installation of any specified component violates good engineering and/or commercial practice.
- The complete unit shall meet United States Department of Transportation Safety and Exhaust Emission requirements at the time of delivery.

*Contract discussion continued on next page.*



**GENERAL SERVICES- *continued*:**

6004894 100% ARPA Funding – To Provide Construction Vehicles for Skills for Life Program. – Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$1,240,000.00.

Services/Fees- *cont.*

- e. The entire unit meets all Federal, State, and Local safety and lighting requirements at the time of delivery.
- f. Defective parts and workmanship shall be replaced by vendor without cost to the City of Detroit in accordance with the manufacturer’s warranty.
- g. Provide repair services for construction vehicles and equipment supplied by Alta Equipment (Takeuchi TL8 Track Loader and Toro TX1000W Dingo being supplied through this contract).
- h. Utilize manufacturer’s warranty, emission control or other warranties before billing to the City of Detroit for repairs.
- i. Provide written estimate of repairs and have all repairs pre-approved by the City.
- j. Be located withing 25 miles radius of the City of Detroit.
- k. Be an authorized licensed agent and authorized to perform warranty work.
- l. Have a minimum of (2) two certified Diesel engine mechanics.

**REPAIRS**

- a. All repairs are requested to be completed within (3) three to (5) five business days, based on the quote the vendor has submitted to GSD, Fleet Management Division and the availability of parts from the OEM.
- b. Supplier must submit a detailed estimate of total repair cost on each job to the Fleet Management Division for evaluation before it is released for repair. Supplier will be held to estimate unless additional work is discovered and authorized by the using Department. Supplier’s final invoice must itemize number of hours of labor required on each job and shall clearly detail parts and material furnished indicating part number, make, and price.
- c. Supplier will warranty repair work for a period of 12 months or 2,000 hours parts warranty on all parts that we install. This warranty does not include labor cost or towing/transportation cost to and from site.

Equipment Name	Make/Model	Number of Units	Price per Unit	Total Price
Track Loader	Takeuchi TL8	10	\$ 79,000.00	\$ 790,000.00
Dingo	Toro TX1000W	6	\$ 50,000.00	\$ 300,000.00
<b>Total Purchase Amount</b>				<b>\$ 1,090,000.00</b>

**TORO TX1000W WIDE TRACK COMPACT TOOL CARRIER (Recommended Stock List)**

Part #	Description	2023 Price	2024 Price	2025 Price
104-6129	BEARING - BALL	\$92.41	\$98.88	\$105.80
100-6131	SEAL KIT	\$94.45	\$101.06	\$108.14
132-6035	LIMIT SWITCH KIT	\$145.09	\$155.25	\$166.11
98-4871	BUSHING-TENSION	\$14.92	\$15.96	\$17.08
136-4799	BRAKE CABLE KIT	\$227.65	\$243.59	\$260.64
105-8394	BULKHEAD COUPLER ASM	\$195.87	\$209.58	\$224.25
95-3624	SPRING-COMPRESSION	\$114.99	\$123.04	\$131.65
108-9730	LEVER-CONTROL	\$26.00	\$27.82	\$29.77
130-7635	MODULE-HOUR METER	\$94.32	\$100.92	\$107.99
136-5845	TRACK-WIDE	\$1,024.86	\$1,096.60	\$1,173.36
108-3811	FILTER-AIR	\$20.85	\$22.31	\$23.87
104-5169	FILTER-OIL	\$13.51	\$14.46	\$15.47
133-8626	TENSIONER-WHEEL	\$331.14	\$354.32	\$379.12
112-7836	FILTER-INLINE	\$13.04	\$13.95	\$14.93
63-8300	ELEMENT-SPIN ON	\$27.96	\$29.92	\$32.01
86-3010	FILTER-OIL	\$15.35	\$16.42	\$17.57
138-1421	WHEEL ASM	\$273.88	\$293.05	\$313.57
138-1417	WHEEL ASM	\$355.88	\$380.79	\$407.45
136-4770	50 HOUR FILTER KIT	\$31.70	\$33.92	\$36.29
136-4771	200 HOUR FILTER KIT	\$82.41	\$88.18	\$94.35
144-7393	KIT ROAD WHEEL (5 PACK-138-1417)	\$1,615.45	\$1,728.53	\$1,849.53

*Contract discussion continued on next page.*

**GENERAL SERVICES- *continued*:**

6004894 100% ARPA Funding – To Provide Construction Vehicles for Skills for Life Program. – Contractor: Alta Equipment Company, LLC – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$1,240,000.00.

Service/ Fees- *cont.*

Takeuchi TLS Track Loader (Recommended Stock List)

FILTERS				
Part #	Description	2023 Price	2024 Price	2025 Price
1551103900	FILTER (HYDRAULIC)	\$82.90	\$88.70	\$94.91
KHH1C0-32430	FILTER, OIL (CARTRIDGE)	\$16.12	\$17.25	\$18.46
K1J301-43172	FILTER, FUEL	\$36.70	\$39.27	\$42.02
K16631-43560	ELEMENT, FUEL FILTER	\$19.91	\$21.30	\$22.79
191112001	FILTER, AIR (OUTER)	\$107.52	\$115.05	\$123.10
191112002	FILTER, AIR (INNER)	\$30.87	\$33.03	\$35.34
1551101001	FILTER (HYDRAULIC)	\$59.03	\$63.16	\$67.58
K1J508-05810	KIT, ELEMENT	\$57.81	\$61.86	\$66.19
KRD451-51940	ELEMENT (SEDIMENT STRAINER)	\$14.06	\$15.04	\$16.10
SEAL KITS				
Part #	Description	2023 Price	2024 Price	2025 Price
190081399	KIT, SEAL (BUCKET CYLINDER)	\$86.98	\$93.07	\$99.58
190081899	KIT, SEAL (ARM CYLINDER)	\$68.11	\$72.88	\$77.98
MISC				
Part #	Description	2023 Price	2024 Price	2025 Price
1703006900	LAMP (REAR)	\$34.87	\$37.31	\$39.92
1700100072	SWITCH, STARTER (KEY)	\$95.58	\$102.27	\$109.43
1700100019	KEY (QTY 2 = 1 KEYS)	\$8.01	\$8.57	\$9.17
1703006600	LAMP ASSY (REAR)	\$35.29	\$37.76	\$40.40
K16665-74110	FAN	\$103.90	\$111.17	\$118.96
K1K946-97010	BELT, FAN	\$34.68	\$37.11	\$39.71
880166210	SPROCKET	\$487.62	\$521.75	\$558.28
664006002	HOSE, RADIATOR (LOWER)	\$40.28	\$43.10	\$46.12
664000299	HOSE, RADIATOR (UPPER)	\$32.57	\$34.85	\$37.29

**Labor rates:**

<u>Schedule</u>	<u>Hourly Rates</u>
M-F 7am- 4pm	\$130
M-F 4pm- 10pm	\$160
M-F 10pm- 7am	\$190
Sat 7am- 6pm	\$160
Sat After Hours	\$190
Sunday & Holidays	\$260

**LABOR RATES ARE FIRM FOR CONTRACT PERIOD**

**\*Additional Bid Information:**

All procurement transactions for the equipment were conducted in a manner providing full and open competition consistent with the standards of [2 CFR Part 200.320]resulting in one (1) responsive and responsible offeror which provided a quote for the scope of equipment and added services. OCP determined that a competitive bid was appropriate to evaluate the latest model available meeting the requested specifications, functionality, equipment availability & delivery, in addition to price. [2 CFR Part 200.320(d)] OCP issued the Request for Proposal (RFP 181856,1) on November 23, 2021 which was scheduled to close on December 21, 2021. This Request for Proposal (RFP #181856,1) was amended to extend the bid close date to January 7, 2022 to update the RFP Attachments and to allow additional time for vendor participation, in line with OCP’s written Standard Operating Procedures (SOP’s) for procurement transactions and consistent with the timing for other related ARPA procurements. These procedures ensured that the solicitation incorporated clear and accurate specifications of the equipment to be procured. The solicitation also identified all requirements which the bidder must fulfill and all other factors to be used in evaluating bids. Solicitation was publicly advertised via several sources including Oracle Supplier Portal, Detroit Legal News, City of Detroit’s Facebook, and Instagram Social Media pages. OCP notified a total of twenty five plus (25+) vendors of this RFP which was posted for forty-five (45) days to allow for ample vendor participation.RFP

**SUPPLIER BID LIST:** Asis Construction Equipment, Alta Equipment Company, LLC, Anderson Construction Equipment, Arlington Power Equipment , Bob Maxey Ford, Inc., Bob Maxey Lincoln Mercury Sales, Inc., Cloverdale Equipment Co., Enterprise FM Trust, Feldman Ford, LLC, Jamco Trailers, James Martin Chevrolet Co., Jefferson Chevrolet co., John Deere Financial Power Plan, John Deere Landscapes Inc., Kerr’s Equipment Parts, Sales & Service, Michigan CAT, division of, MacCalist Munn Tractor & Lawn Inc., Northern Tool & Equipment Co., Oakland Equipment LLC, Pat Milliken Ford, Ray Laethem Inc -dba- Ray Laethem Chrysler Dodge Jeep Ram, Southeastern Equipment Co., Suburban Buick GMC of Ferndale, LLC Spartan Distributors Inc Suburban Buick GMC of Troy, LLC The Safety Company, LLC dba MTech Company

### GENERAL SERVICES

6005286 100% City Funding – To Provide Overhead Crane/Hoist Maintenance Repair and Inspections. – Contractor: Morgan Site Services, Inc. – Location: 1049 S. Mahoning Avenue, Alliance, OH 44601 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$99,946.25.

Funding:

Account String: 1000-29470-470100-622100  
Fund Account Name: **General Fund**  
Appropriation Name: **GSD Shared Services**  
Available Funds: **\$2,054,716 as of June 30, 2023**

Tax Clearances Expiration Date: **12-21-23**  
Political Contributions and Expenditures Statement:  
Signed: **3-31-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-31-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record  
Disclosure

Bid Information:

**Bids closed December 13,2022. 51 Invited Suppliers; 1 Bid Received. The General Services Department Fleet Management recommends Morgan Site Services, Inc. for overhead crane /hoist inspections, maintenance, and repairs for 4 years in the amount of \$99,946.25 @ \$24,986.56 per year. Morgan Site Services, Inc. meets all specifications of the contract.**

Contract Details:

Vendor: **Morgan Site Services, Inc.** Bid: **Sole** Amount: **\$99,946.25** End Date: **May 31, 2027**

Services:

Project Materials

**The vendor shall furnish, if required, satisfactory evidence to the kind and quality of materials and supplies provided for the crane or hoist maintenance or repair. Unless otherwise specified, all materials and supplies shall be new, of the latest model, first grade quality and of the best workmanship and design standards according to the Michigan Occupational Safety & Health Association (MIOSHA) regulations and the manufacturer’s recommendations.**

**The vendor shall own and provide the usual tools and equipment associated with the crane and hoist inspections, maintenance, and repairs. All tools, equipment and devices owned and used by the vendor in the performance of these services shall be provided without additional charge, shall remain the property of the Contractor and shall be removed from the worksite upon completion of the services. Purchases of any such tools and equipment shall not be charged to the City of Detroit. The loss or damage of any tools, equipment or materials from theft or other casualty or circumstance, shall not be charged to the City of Detroit.**

Project Coordination

**The vendor shall provide proof of certified training and experience for each crane and hoist inspector or repair technician, who performs inspections and maintenance, or repairs required of various cranes and hoist that are in regular service.**

**The vendor shall be familiar with and have experience servicing the following cranes and hoist models, which includes, but are not limited to:**

- 2-Ton P & H Monorail Hoist
- 7 ½ ton O.C. S/P & H
- 2-ton Sheppard Niles Monorail
- 7 ½ ton Continental OH Bridge Crane
- Mohawk above ground lifts, • Heta lift
- Others hoists and lifts, as needed
- 7 ½ ton TC/ACCO WRIGHT
- 1-ton Sheppard Niles Monorail
- 3-ton Sheppard Niles Under-Hung Bridge Crane
- 1-ton JIB Crane, • 4-ton Detroit Hoist
- Independent wheel lifts

*Contract discussion continued on next page.*

**GENERAL SERVICES- *continued*:**

6005286 100% City Funding – To Provide Overhead Crane/Hoist Maintenance Repair and Inspections. – Contractor: Morgan Site Services, Inc. – Location: 1049 S. Mahoning Avenue, Alliance, OH 44601 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$99,946.25.

Services *cont.*:

**Crane Operator Training Services**

The vendor shall be capable of providing Crane/ Hoist Operator training classes/ courses to ensure the crane operators (Auto Mechanics, Supervisor’s etc.) are certified as required and according to MIOSHA approved standards.

The operating training shall be facility/ location specific and include Train the Trainer Program.

The vendor shall provide, upon completion of the training sessions, individual picture I.D. cards, group and individual certificates for each successful participant.

Fees:

**Labor rates:**

<u>Schedule</u>	<u>Hourly Rates</u>
M-F 7am- 4pm	\$ 92.50
M-F 4pm- 10pm	\$138.75
M-F 10pm- 7am	\$138.75
Sat 7am- 6pm	\$138.75
Sat After Hours	\$138.75
Sunday & Holidays	\$185.00

**LABOR RATES ARE FIRM FOR CONTRACT PERIOD**

**CITY DEMOLITION- *Waiver Requested***

6005488 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 212 - 5555 Concord. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,261,600.00.

Funding

Account String: **3923-22003-160060-617900-750124**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Blight Remediation**  
Funds Available: **\$74,195,721 as of June 30, 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 Opened May 16, 2023 Closed on June 6, 2023. 9 Invited Suppliers; 3 Bids Received. The bids were scored on the following points system: Plan-30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points- TOTAL- 100 points.**

Other Bids: **Adamo Demolition Company \$3,002,728.00- 65 points**  
**Smalley Construction- \$2,037,225.00 - 43.33 points**

Contract Details: Group 212

Vendor: **Homrich- \$2,261,000 -91.67 points** **Bid: Highest Ranked**  
Amount: **\$2,261,600** End Date: **June 30, 2025**

Services & Costs: Location(s) Listed Below, Photos in Additional Information

PRICE SHEET  
COMMERCIAL GROUP 212  
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES

Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com
Phone #(s):	734.777.6775 c / 313.962.2589 o	734.777.7032 c / 313.962.2589 o

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

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
212	5555 Concord	\$296,000.00	\$1,734,000.00	\$1,000.00	\$25,000.00	\$1,760,000.00	\$2,056,000.00
						Contingency 10%	\$205,600.00
						Grand Total	\$2,261,600.00

**CONTRACT GRAND TOTAL= Additional 10% Contingency=\$205,600+ \$2,056,000= \$6,148,923**

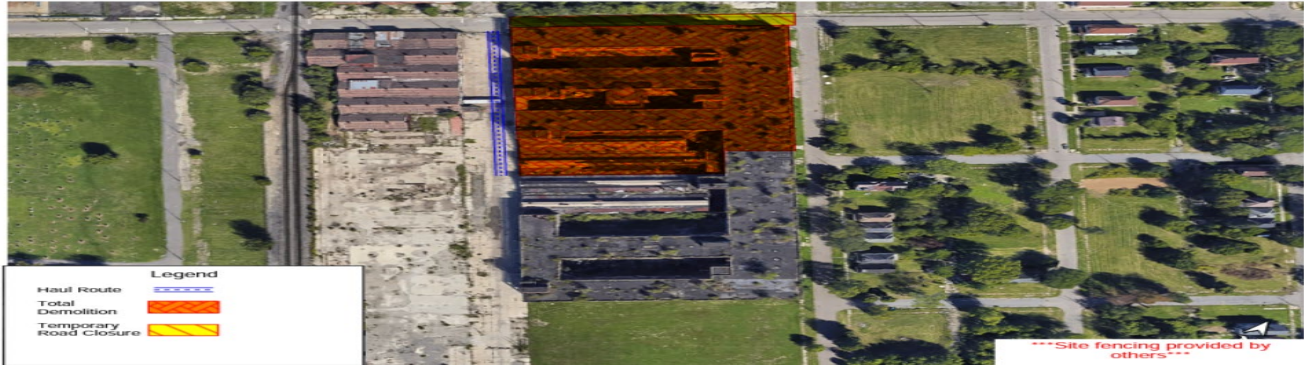
***Contract discussion continued on next page.***

**CITY DEMOLITION- Waiver Requested- continued:**

6005488 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 212 - 5555 Concord. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,261,600.00.

**Additional Information:**

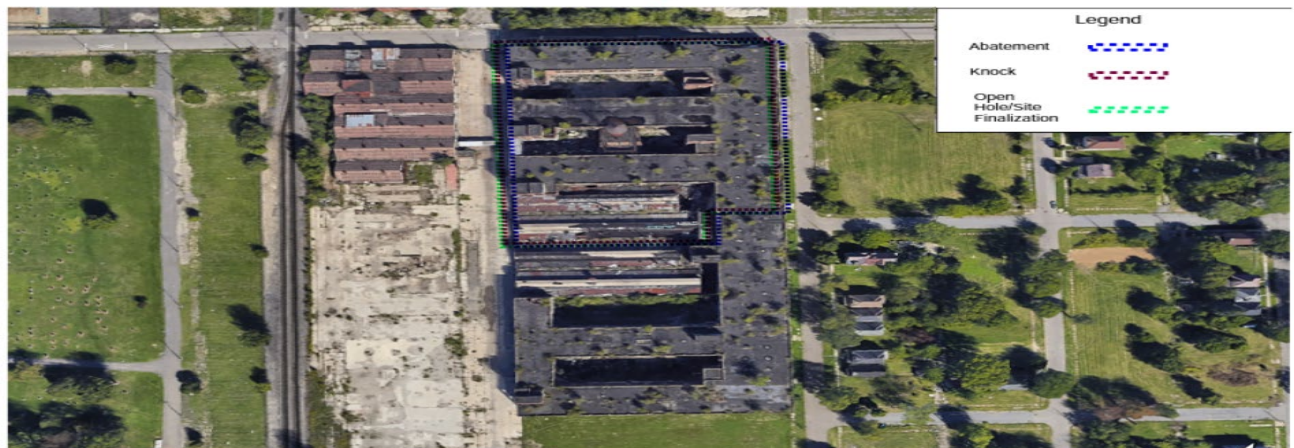
**Figure 1  
Site Logistics/Road Closure Plan**



**Figure 2  
Water Tower Plan**



**Figure 3  
Phasing Plan**



**CITY DEMOLITION- *Waiver Requested***

6005486 100% ARPA Funding – To Provide Abatement and Alteration of Nine (9) Commercial Structures for Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,148,923.00.

Funding

Account String: 3923-22003-160060-617900-750124  
Fund Account Name: American Rescue Plan Act- ARPA  
Appropriation Name: ARPA - Blight Remediation  
Funds Available: \$ 74,195,721 as of June 30, 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 Opened May 16, 2023 Closed on June 9, 2023. 8 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: Adamo Demolition Company \$4,412,585 -75 points  
Inner City Contracting \$4,281,543 - 33.33 points

Contract Details: Group 209

Vendor: Homrich- \$5,589,930 -91.67 points Bid: Highest Ranked  
Amount: \$6,148,923 End Date: June 30, 2025

Services & Costs: Location(s) Listed Below- Photos in Additional Information

PRICE SHEET  
COMMERCIAL GROUP 209  
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES

Organization Name:	Homrich		
Business Address:	3033 Bourke Street, Detroit, MI 48238		
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator	
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com	
Phone #(s):	734.777.6775 c/ 313.962.2589 o	734.777.7032 c /313.962.2589 o	

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

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
209	11722 Dexter	\$ 1,400.00	\$ 128,000.00	\$ 49,000.00	\$ 2,400.00	\$179,400.00	\$180,800.00
209	12104 W Grand River	\$ 1,450.00	\$ 167,000.00	\$ 105,000.00	\$ 4,000.00	\$276,000.00	\$277,450.00
209	12315 Southfield	\$ 7,000.00	\$ 483,000.00	\$ 53,000.00	\$ 2,500.00	\$538,500.00	\$545,500.00
209	15125 Schoolcraft	\$ 392,000.00	\$ 752,000.00	\$ 594,000.00	\$ 8,000.00	\$1,354,000.00	\$1,746,000.00
209	3200 W Warren	\$ 330.00	\$ 47,000.00	\$ 16,000.00	\$ 2,400.00	\$65,400.00	\$65,730.00
209	5348 Larchmont	\$ 21,000.00	\$ 112,000.00	\$ 31,000.00	\$ 1,300.00	\$144,300.00	\$165,300.00
209	5385 Lovett	\$ 32,800.00	\$ 66,000.00	\$ 9,000.00	\$ 2,750.00	\$77,750.00	\$110,550.00
209	6420 Mcgraw	\$ 29,600.00	\$ 403,000.00	\$ 319,000.00	\$ 6,000.00	\$728,000.00	\$757,600.00
209	7300 Garden	\$ 442,000.00	\$ 857,000.00	\$ 435,000.00	\$ 7,000.00	\$1,299,000.00	\$1,741,000.00
						Properties Total	\$5,589,930.00
						Contingency 10%	\$558,993.00
						Grand Total	\$6,148,923.00

**CONTRACT GRAND TOTAL= Additional 10% Contingency=\$558,933+ \$5,589,930= \$6,148,923**

*Contract discussion continued on next page.*

**CITY DEMOLITION- Waiver Requested- continued:**

6005486 100% ARPA Funding – To Provide Abatement and Alteration of Nine (9) Commercial Structures for Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,148,923.00.

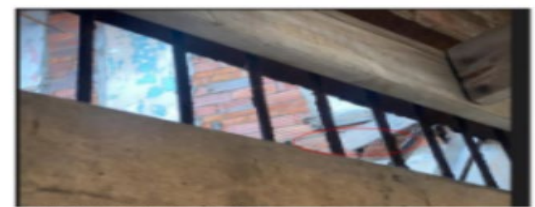
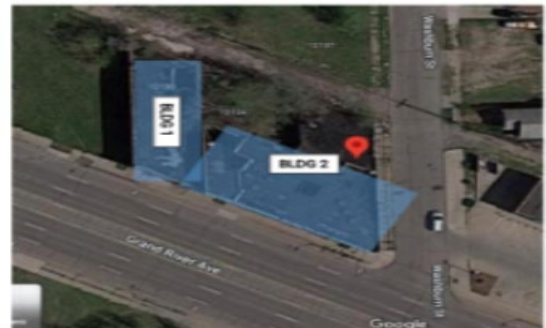
**Additional Information:**

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Shared Wall Assessment
209	48206	12010504	11722 Dexter	19	1"		Double Cut Expired	Y	Y



**Building 1: 8,245 square-foot (sf), two-story, retail building with a partial basement in the western portion.**

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Shared Wall Assessment
209	48204	16005059	12104 W Grand River	22	3/4", 3/4"		Double Cut Expired	Y	Y



**The parcel is generally rectangular in shape, measuring approximately 105 feet (frontage across Grand River Avenue) by 110 feet, and approximately 0.23 acres in size. The property was developed with an approximately 12,700 square foot, two-story commercial structure with a basement.**

*Contract discussion continued on next page.*



**CITY DEMOLITION- *Waiver Requested- continued:***

6005486 100% ARPA Funding – To Provide Abatement and Alteration of Nine (9) Commercial Structures for Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,148,923.00.

**Additional Information- cont:**

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48223	22074260.001	12315 Southfield	150			No Cuts Confirmed	N



The subject building is approximately 1,737 square feet (SF) in size and consists of a 1 story building that was constructed in 1966. The Site building consists of a one-story building, which formerly contained an oven structure used to incinerate brush ("brush burner"), and 150-foot smokestack.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48227	22045580	15125 Schoolcraft	28		6/17/2020	No Cuts Confirmed	Y



The subject property consists of a single parcel of land having the Parcel Identification Number: 22045580. The parcel is rectangular in shape, measuring approximately 206 feet (frontage along Schoolcraft Avenue) by 600 feet, providing approximately 2.84 acres of land. The subject property is currently developed with a school building (62,000 square feet), two portable classroom trailers, paved parking areas and walkways, and manicured lawns and landscaped areas. The southern portion of the subject property consists primarily of manicured lawns.

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

**CITY DEMOLITION- Waiver Requested- continued:**

6005486 100% ARPA Funding – To Provide Abatement and Alteration of Nine (9) Commercial Structures for Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,148,923.00.

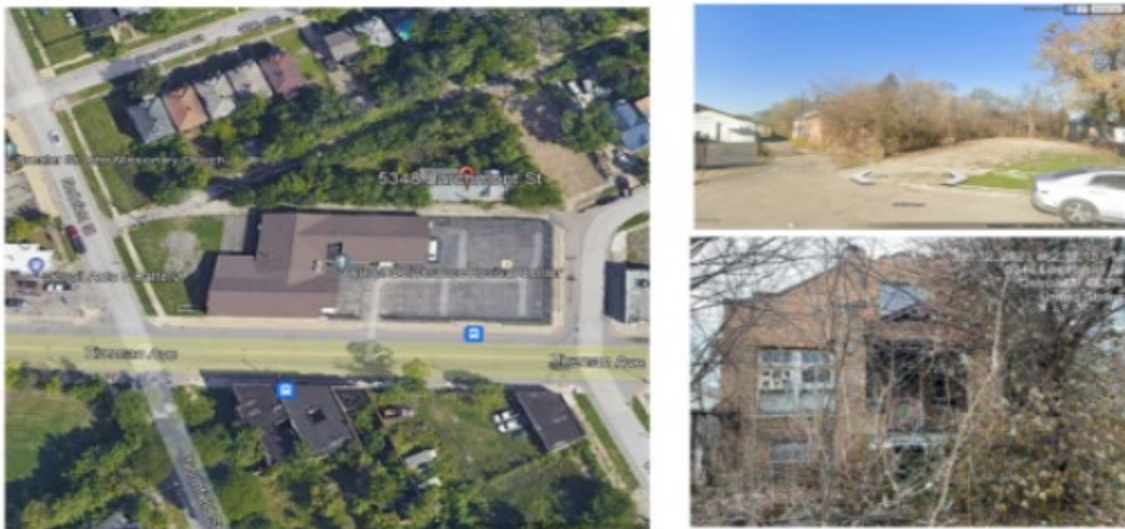
**Additional Information- cont:**

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48208	12000709-13	3200 W Warren	12			Double Cut Expired	N



The Site is situated in an urban area characterized by vacant land, commercial, and residential developments. It is rectangular and approximately 0.382 acres. The Site is improved with a 2,024 square-foot (sf), single-story, slab-on-grade former convenience store building and an associated 1,225 sf canopy. The remainder of the Site consists of asphalt- and concrete-paved parking areas, concrete-paved sidewalks, and landscaped areas. Access to the Site is via entrance drives from the west side of Jeffries Service Drive and the north side of West Warren Avenue.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48204	16002227	5348 Larchmont	19	1"		Double Cut Expired	Y



The Site is situated in an urban area characterized by commercial, residential, and industrial developments. It is comprised of an approximately 0.376-acre parcel of land improved with a 2,190 square-foot, two-story, free-standing commercial building with a basement.

**Contract discussion continued on next page.**

**CITY DEMOLITION- Waiver Requested- continued:**

6005486 100% ARPA Funding – To Provide Abatement and Alteration of Nine (9) Commercial Structures for Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,148,923.00.

**Additional Information- cont:**

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48210	14010752.	5385 Lovett	14			No Cuts Confirmed	N



The Site is situated in an urban area characterized by commercial, residential, and industrial developments. It is irregularly shaped and approximately 0.105 acres. The Site is improved with two slab on grade structures: a 1,462 square-foot structure located on the eastern portion of the Site and a 1,209 square-foot structure located on the western side of the Site. The remainder of the Site is overgrown vegetation. The eastern building consists of office space, restrooms, and a waiting room. The western building consists of office space, a mechanical room, and restroom.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48210	18003118.	6420 McGraw	36			No Cuts Confirmed	Y



The Site is situated in an urban area characterized by vacant land, and commercial and residential developments. It is comprised of an approximately 1.868-acre parcel of land improved with a 42,650 square-foot, two-story, free-standing vacant elementary school building and an associated asphalt-paved parking lot with concrete-paved walkways. The Site has been developed since at least 1924, when it was utilized as an elementary school with two outbuildings northwest of the Site building. By 1941, the two outbuildings had been demolished. By 1966 a parking lot was added east of the building, and in 2005 a playground was added north of the building which has since been demolished. The Site continued to be used as an elementary school until at least 2010, after which it is no longer listed and presumed vacant.

*Contract discussion continued on next page.*

**CITY DEMOLITION- Waiver Requested- continued:**

6005486 100% ARPA Funding – To Provide Abatement and Alteration of Nine (9) Commercial Structures for Group 209. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,148,923.00.

**Additional Information- cont:**

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
209	48204	16022425	7300 Garden	30			No Cuts Confirmed	Y



The Site is located in an urban area consisting primarily of residential dwellings. It consists of a single parcel, is rectangular, and approximately 7.397 acres. The Site is improved with a 90,390 square-foot (sf), two-story, former school building with a basement. An asphalt-paved parking area is located north of the Site building, and an undeveloped grassy area is located north of the parking area. Associated concrete-paved sidewalks border the Site. Access to the Site is via a driveway from the west side of Burnett Street.

**CITY DEMOLITION- Waiver Requested**

6005485 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 211 - 10401 E. Jefferson-YMCA. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,991,550.00.

**\*\*Incorrect Group Number; LPD has requested OCP for a correction letter June 30, 2023 for the proper Group # 210.**

Funding

Account String: **3923-22003-160060-617900-750124**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Blight Remediation**  
Funds Available: **\$74,195,721 as of June 30, 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 Opened May 13, 2023 Closed on June 2, 2023. 8 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: **Adamo Demolition Company \$ \$1,566,509 -81.25 points**  
**Inner City Contracting \$2,895,940 - 50 points**

Contract Details: Group 210

Vendor: **Homrich- \$1,810,500- 93.75 points**  
Amount: **\$1,991,550**

**Bid: Highest Ranked**  
**End Date: June 30, 2025**

Services & Costs: Location(s) Listed Below- Photos in Additional Information

**PRICE SHEET  
COMMERCIAL GROUP 210  
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES**

Organization Name:	Homrich	
Business Address:	3033 Bourke Street, Detroit, MI 48238	
Point(s)-of-Contact:	Scott I Homrich, CEO	Becky Hutchins, Project Coordinator
E-mail Address(es):	scotth@homrich.com	beckyh@homrich.com
Phone #(s):	734.777.6775 c	734.777.7032 c

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

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
210	10401 E Jefferson	\$756,000.00	\$830,000.00	\$217,000.00	\$7,500.00	\$1,054,500.00	\$1,810,500.00

**CONTRACT GRAND TOTAL= Additional 10% Contingency\$1,810,500.00 = Contract Total \$1,991,550.00**

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

**CITY DEMOLITION- Waiver Requested- continued**

6005485 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 211 - 10401 E. Jefferson-YMCA. – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,991,550.00.

**Additional Information:**

YMCA AT 10401 E. JEFFERSON, DETROIT, MI



North Side



South Side



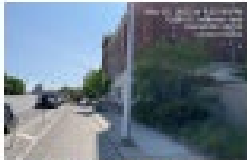
East Side



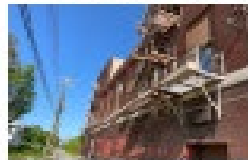
West Side

The subject property is located in the southwest 1/4 of Section 36 in Detroit (T01S/R12E), Wayne County, Michigan. The subject property is located on the north side of E. Jefferson Avenue between Garland Street and Saint Clair Street. The building structure is five-stories, and constructed of concrete with steel frame, concrete exterior, concrete slab on grade foundation, and basement. The interior finish is composed of concrete floors, plaster walls and ceilings, paint, glass, and wood. The building's Square Footage (footprint) is 110,000. The subject building is currently vacant; however, interior areas were formerly used as office spaces, classrooms, courtyard, gym, pool, and common areas.

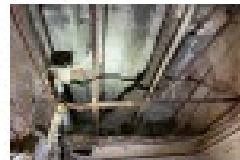
YMCA AT 10401 E. JEFFERSON, DETROIT, MI



Time Stamped Photo



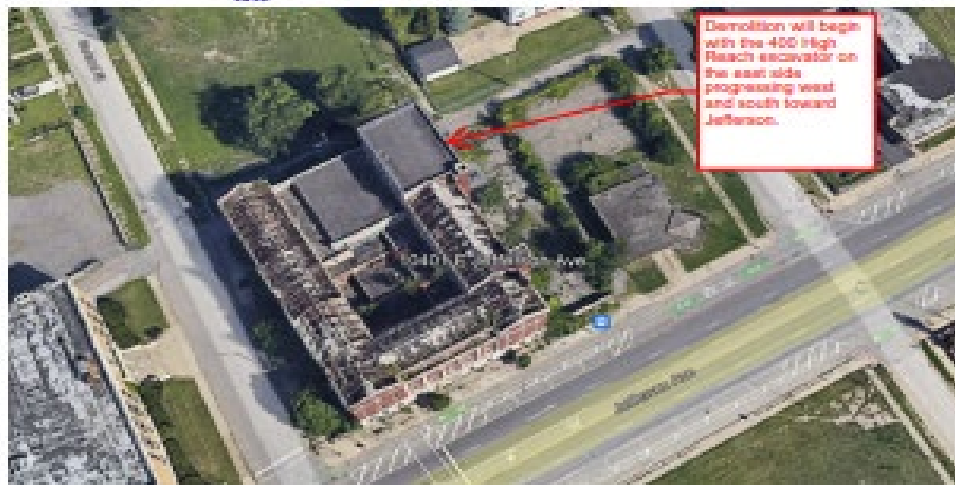
North Side - Fire Escape Near Power Lines will be removed first.



Piping to be abated.



Hallway



Demolition will begin with the 400 ft high Reach excavator on the east side progressing west and south toward Jefferson.

**CITY DEMOLITION- Waiver Requested**

6005484 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 208. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$ 1,277,532.30.

Funding

Account String: **3923-22003-160060-617900-750124**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Blight Remediation**  
Funds Available: **\$74,195,721 as of June 23, 2023**

Tax Clearances Expiration Date: **3-27-24**  
Political Contributions and Expenditures Statement:  
Signed: **2-8-23** Contributions: **None**

Consolidated Affidavits

Date signed: **2-8-23**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application complies  
 Slavery Era Records Disclosure  
 Prison Industry Records Disclosure  
 Immigrant Detention System Record Disclosure

ARPA Allowable Use:

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

Bid Information

**Bids Opened May 13, 2023 Closed on June 2, 2023. 8 Invited Suppliers; 4 Bids Received. The bids were scored on the following points system: Plan-30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points- TOTAL- 100 points.**

Other Bids: **Homrich- \$1,544,000- 76.67 points**  
**Smalley- \$2,224,790- 33.33 points**

Contract Details: **Group 208**

Vendor: **Adamo Demolition Company 90 points** Bid: **\$1,161,393.00-Highest Ranked**  
Amount: **\$ 1,277,532.30** End Date: **June 30, 2025**

Services & Costs: **Location(s) Listed Below- Photos in Additional Information**

**PRICE SHEET  
COMMERCIAL GROUP 208  
ABATEMENT & ALTERATION COMMERCIAL PROPERTIES**

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

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

Group	Address	Hazardous / Regulated Materials Abatement	Alteration	Backfill	Site Finalization	Alteration Total Costs	Grand Total Costs
208	5409 Concord	\$11,990.00	\$1,000,385.00	\$144,618.00	\$4,400.00	\$1,149,403.00	\$1,161,393.00

**CONTRACT GRAND TOTAL= Additional 10% Contingency\$116,139 = Contract Total \$1,277,532.30 A**

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

**CITY DEMOLITION- Waiver Requested- continued:**

6005484 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 208. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$ 1,277,532.30.

**Additional Information:**

Site Logistics/Fencing  
5409 Concord St



Phasing Plan  
5409 Concord St





**CITY DEMOLITION- Waiver Requested**

6005487 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 211 - 5821 Concord. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,053,203.00.

Funding

Account String: **3923-22003-160060-617900-750124**  
Fund Account Name: **American Rescue Plan Act- ARPA**  
Appropriation Name: **ARPA - Blight Remediation**  
Funds Available: **\$74,195,721 as of June 30, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

ARPA Allowable Use:

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

Bid Information

**Bids Opened May 16, 2023 Closed on June 9, 2023. 8 Invited Suppliers; 3 Bids Received. The bids were scored on the following points system: Plan-30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points- TOTAL- 100 points.**

Other Bids: **Homrich - \$4,374,000 - 83.33 points**  
**Smalley- \$5,795,750- 33.33 points**

Contract Details: Group 211

Vendor: **Adamo Demolition Company 83.33 points** Amount: **\$4,053,203** End Date: **June 30, 2025**  
**Bid: \$3,662,510 -Highest Ranked-Adamo provided a more favorable "Term of Performance" in its project schedule based on the size and scale of the structures to be Demolished and Based on Committed Work (Capacity), Adamo was deemed to have the most Capacity. Finally, Adamo had the lowest cost of all bidders.**

Services & Costs: Location(s) Listed Below- Photos in Additional Information

**PRICE SHEET  
COMMERCIAL GROUP 211  
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES**

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

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

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
211	5821 Concord	\$22,220.00	\$3,247,230.00	\$410,880.00	\$4,400.00	\$3,662,510.00	\$3,684,730.00
						Contingency 10%	\$368,473.00
						Grand Total	\$4,053,203.00

**CONTRACT GRAND TOTAL= Additional 10% Contingency+ \$368,473 =\$4,053,203**

**Contract discussion continued on next page.**

**CITY DEMOLITION- *Waiver Requested- continued:***

6005487 100% ARPA Funding – To Provide Abatement and Alteration of Commercial Structures for Group 211 - 5821 Concord. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$4,053,203.00.

**Additional Information:**



**GENERAL SERVICES – Waiver Requested**

6004631-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Additional Amenities at Tireman-Minock Park. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: July 26, 2022 through June 30, 2024 – Contract Increase Amount: \$275,000.00 – Total Contract Amount: \$775,000.00.

Funding:

Account String: 2103-21225-471111-632100  
Fund Account Name: **General Services Dept. Grants Fund**  
Appropriation Name: **GFF Park Project Gap Funding Grant**  
Funds Available: **\$675,000 as of June 30, 2023**

Consolidated Affidavits

Date signed: **8-18-22**  
 Covenant of Equal Opportunity  
 Hiring Policy Compliance;  
Employment Application Complies;  
 Slavery Era Records Disclosure  
 Prison Industry Records Political  
 Immigrant Detention System Record

Tax Clearances Expiration Date: 4-4-24

Contributions and Expenditures Statement:

Signed: **8-18-22** Contributions: **2 in 2018 to candidates in other** Disclosure  
**Electoral races. 2 in 2019, 1 to the Mayor & 1 to a PAC, 1 to the mayor in 2020, & to a current CM in 2021.**

Bid Information:

**None, because this is an amendment to add funds to an existing contract. At the time of approval, this vendor was the Highest Scored Bid of the 3 bids received. This Vendor holds 5 Detroit Business Certifications.**

Contract Details:

Vendor: **Premier Group Associates, LC**  
Amount: **Add \$275,000; Total \$775,000** End Date: **No Changes; June 30, 2024**

Services at the time of approval:

**Tireman-Minock Park, formerly known as the site of the Old Dixon School, is now going to be a city park that sits along Tireman Street. This project will create a new park with a walking loop, playground, picnic shelter, and site amenities including provisions for alternative scope of work.**

**The Vendor will be responsible for all aspects of this project as defined in the Scope of Work, Technical Specifications, and Construction Drawings. The vendor shall provide the following services:**

- **Demolition- Tree removal, stripping topsoil, and reuse & installation of improvements (Additional soil will be needed)**
- **Grading for positive drainage**
- **Site Restoration- new soil, seeding straw blanket, watering**
- **Layout & Field Survey, marking all field locations & set grades (Engineered Plans)**
- **Concrete Walkway, border in playground area, and add Boulders**
- **Picnic Areas on pods: includes: grills, tables, pod(s) with grill(s), pod(s) with trash can(s)**

**Estimated completion of this project is 75 calendar days. Below is a chart of the fees at the time of approval.**

Amended Fees:

<b>Asphalt Walking Loop</b>	<b>\$44,000</b>
<b>Large Picnic Pod</b>	<b>\$20,800</b>
<b>Picnic Shelter</b>	<b>\$110,000</b>
<b>Site Amenities</b>	<b>\$17,000</b>
<b>200 Boulders</b>	<b>\$20,000</b>
<b>5 Bollards</b>	<b>\$4,800</b>
<b>33 Trees</b>	<b>\$30,310</b>
<b>Additional Services [Painting, Striping, Signage]</b>	<b>\$28,090</b>

**Amendment TOTAL \$275,000**

**Chart of Original Fee list [at the time of approval] is on the next page.**

Detroit Certifications:

**Certified as a Detroit Based, Headquartered, Resident, Small, & Woman Owned Business Enterprise**

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

**GENERAL SERVICES – Waiver Requested - continued**

6004631-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Additional Amenities at Tireman-Minock Park. – Contractor: Premier Group Associates, LC – Location: 2221 Bellevue Street, Detroit, MI 48207 – Contract Period: July 26, 2022 through June 30, 2024 – Contract Increase Amount: \$275,000.00 – Total Contract Amount: \$775,000.00.

Additional Information:

**6004631 was approved July 26, 2022 using ARPA funds with Premier Group Associates, LC to provide Construction Services for a Park Playground & Amenities at Tireman-Minock Park for \$500,000; through June 30, 2024.**

**Chart of Fees at the time of Approval:**

<b>A. Price Item Details - Primary Services</b>	<b>Unit Price</b>
1. <u>Soil Erosion and Sedimentation Control (SESC):</u>	\$5,000.00
2. <u>Demolition:</u>	\$8,000.00
3. <u>Tree Pruning:</u>	\$1,000.00
4. <u>Manhole Cover Replacement:</u>	\$1,600.00
5. <u>Grading Plan:</u>	\$12,000.00
6. <u>Sidewalk Repairs:</u>	\$5,000.00
7. <u>Asphalt Walking Loop:</u>	See Section B - Additional Services (Optional)
8. <u>Concrete Walkway:</u>	\$32,400.00
9. <u>Curb Cuts:</u>	\$2,000.00
10. <u>Fitness Equipment:</u>	\$54,000.00
11. <u>Large Picnic Pod:</u>	See Section B - Additional Services (Optional)
12. <u>Picnic Shelter:</u>	See Section B - Additional Services (Optional)
13. <u>Playground:</u>	\$265,000.00
14. <u>Site Amenities:</u>	See Section B - Additional Services (Optional)
15. <u>Boulders:</u>	See Section B - Additional Services (Optional)
16. <u>Bollards:</u>	See Section B - Additional Services (Optional)
17. <u>2.5" Caliper Deciduous Trees:</u>	See Section B - Additional Services (Optional)
18. <u>Site Restoration:</u>	\$25,000.00
19. <u>Mobilization:</u>	\$5,000.00
20. <u>Layout &amp; Field Survey:</u>	\$15,000.00
21. <u>Bonds and Insurance:</u>	\$24,000.00
22. <u>General Conditions:</u>	\$20,000.00
23. <u>Miscellaneous &amp; Close-Out Work:</u>	\$5,000.00
<b>Total Primary Services Amount</b>	<b>\$480,000.00</b>
<b>Total Additional Services (Optional) Amount</b>	<b>\$20,000.00</b>
<b>Grand Total Contract Amount</b>	<b>\$500,000.00</b>

**GENERAL SERVICES - Waiver Requested**

6005457 100% ARPA Funding – To Provide Debris Remediation Services Clearing and Removal of Garbage/Trash, Illegal Dumping and Other Blight Issues as Assigned for Commercial Corridors. – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,399,842.00.

**\*\*\*LPD requested a correction letter on July 3, 2023 for the proper spelling for the vendor’s street address as well as clarification on the bid process.**

Funding

Account String: 3923-22013-472130- 617900- 851303  
Fund Account Name: American Rescue Plan Act- ARPA  
Appropriation Name: ARPA - Neighborhood Beautification  
Funds Available: \$19,736,179 as of June 30, 2023

Tax Clearances Expiration Date: 2-3-24

Political Contributions and Expenditures Statement:

Signed: 1-12-23 Contributions: None

Consolidated Affidavits

Date signed: 1-12-23

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

ARPA Allowable Use:

**The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC 2).**

Bid Information

**Bids Opened May 8, 2023 Closed on May 23, 2023. 41 Invited Suppliers; 12 RFQ’s Received. The RFQ’s were Based on vendor assessment and responsiveness to RFQ requirements and the vendors pricing. The following vendors have been deemed approved and Multiple awards were granted: Cleaning Up Detroit City, Motor City Preservation, and Premier Group Association.**

Other Bids: Bankable Enterprises -\$1,777.25  
Decima, LLC -\$2,863  
Detroit Grounds Crew -\$3,138  
Emerging Industries Training Institute -\$7,341  
Infrastructure Environment -\$2,515  
Motor City Preservation -\$7,448  
P & P Group -\$2,418  
Premier Group -\$1,797  
Resourceful Vending -\$2,009  
RT Contracting -\$605.90  
Staffing Equipment Evolution -\$5,084

Contract Details:

Vendor: Cleaning Up Detroit City, LLC \$4,415.25 Bid: \*\*\*\*LPD unable to verify bid selection process  
Amount: \$1,399,842 End Date: June 30, 2025

Services:

**The vendor shall:**

**Debris removal, at assigned properties**

**Remove litter, trash debris and bulk items, remove fencing, gates razor wire and other accessory structures  
Removal of illegally dumped materials, tires mattresses etc.**

**Remove obsolete business signs, sign supports, including stand alone poles, metal pole cut 2-4 inch below grade & backfill to avoid any part of the metal from protruding above ground, all poles- fence, sign etc., must be completely removed**

**Provide Shrubbery, overgrowth, weeds and small weed tree removal services.**

**Stump grinding 4 inch below grade**

**Weeds, overgrowth from cracks in sidewalk, walkways, & all areas of travel, street curb, fence lines, and around building foundations**

**Contract discussion continued on next page.**

**GENERAL SERVICES - Waiver Requested- continued**

6005457 100% ARPA Funding – To Provide Debris Remediation Services Clearing and Removal of Garbage/Trash, Illegal Dumping and Other Blight Issues as Assigned for Commercial Corridors. – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,399,842.00.

Services- cont.:

**Apply herbicides and or other natural growth inhibitor for vegetation, weeds etc., must provide appropriate herbicide and or inhibitors applications**

**Power washing and/or painting of identified structures, using an approved color palette for painting.**

**Removal of vehicles upon request, includes not limited to: cars, boats, truck, RV & other**

**Backfilling any holes left after removal of fences, sign poles, trees or other items.**

**Any other general maintenance Hourly rate services requested**

**Remove/ haul and dispose of all debris & other materials cleared from the assigned property, parcel or vacant lot at vendor’s expense as defined in the fees charts below:**

Fees:

**II. Project Fees**

The following chart outlines the costs for this project:

	<b>SERVICE DESCRIPTION- INCLUDE ALL OPTIONAL SERVICES</b>	<b>UNIT OF MEASURE</b>	<b>PRICE PER UNIT OF MEASURE</b>
<b>1</b>	Debris Removal and Proper Disposal of Solid Waste (General Rubbish and Waste)	Per Cubic Yard	\$ 40.00
<b>2</b>	Debris Removal and Proper Disposal of Organic Waste (Shrubbery, overgrowth, weeds, and small trees)	Per Cubic Yard	\$ 40.00
<b>3</b>	Dirt Removal	Per Cubic Yard	\$ 50.00
<b>4</b>	Removal and Proper Disposal of fence(s) and backfilling of holes (shall include materials)	Per Linear Foot	\$ 5.00
<b>5</b>	Tire Removal and Proper Disposal	Per Tire	\$ 15.00
<b>6</b>	Vehicle Removal (includes removal of boats, RVs, and the like) (Requires prior approval of City and information on storage facility charges)	Per Vehicle	\$ 275.00
<b>7</b>	General Property Maintenance/ Hourly Rate	Per Hour	\$ 19.25
<b>8</b>	Painting 1 - 2 story structure	Per Square Foot	\$ 3.50
<b>9</b>	Power washing 1 - 2 story structure	Per Square Foot	\$ 3.50
<b>10</b>	Removing Signs & Poles from ground level to 1 story high (includes backfilling of any holes and/or minor concrete repair where damaged during removal)	Per Sign/Pole	\$ 1,500.00
<b>11</b>	Removing Signs, including all supports, over the right-of- way 2 stories high and above	Per Sign	\$ 2,500.00
<b>12</b>	Inhibitor/Herbicide Application Pricing Chart	Per 100 Sq. Ft.	\$ 700.00
<b>13</b>	Inhibitor/Herbicide Application Pricing Chart	Per 1,000 Sq. Ft.	\$ 1,500.00
<b>14</b>	Inhibitor/Herbicide Application Pricing Chart	Per 10,000 Sq. Ft.	\$ 2,400.00
<b>15</b>	Inhibitor/Herbicide Application Pricing Chart	Per 100,000 Sq. Ft.	\$ 6,000.00
<b>16</b>	Tree Stump grinding	per 2-4" below grad	\$ 1,700.00

**TRANSPORTATION – Waiver Requested**

6002071-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time for Automotive Lift Annual Inspections, Preventive Maintenance, Repair, Parts, and Training. – Contractor: Allied, Inc. – Location: 240 Metty Drive, Suite D, Ann Arbor, MI 48103 – Previous Contract Period: June 26, 2019 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$244,838.80.

Funding:

Account String: **5301-00150-200290-622100-000056**

Fund Account Name: **Transportation Operation Fund**

Appropriation Name: **DDOT Vehicle Maintenance**

Encumbered Funds: **\$822,003 as of June 30, 2023**

**\*\*\*No Additional Funding is requested under this Amendment**

Tax Clearances Expiration Date: **6-14-24**

Political Contributions and Expenditures Statement:

Signed: **6-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-14-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;  
Employment Application Complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record  
Disclosure

Bid Information:

**None, because this is an amendment to extend the contract term of an existing contract. At the time of approval, this vendor was the Lowest cost bid of the 3 bids received.**

Contract Details:

Vendor: **Allied, Inc.** Amount: **No Changes; \$244,838.80**

End Date: **Add 6 months; June 30, 2024**

Services/Fees remains the same:

**Provide automotive lift annual safety inspections, and preventive maintenance, repairs, parts, and training for staff in automotive type lifts used at the DDOT facilities; including repair hoists, provide power cord, cables, mother board, motors, drive shaft, cylinders, wheel lifts, maintenance, and inspections.**

**Lifts are located at the Main Shop, Gilbert. And Shoemaker Garages. Training will be conducted at Shoemaker's Vehicle Maintenance Training Center and/or at each location at each shift.**

**90-day warranty for Parts and Labor; 12% discount on list price.**

**Labor & Service call rate \$72/hr.- \$75/hr.**

**A price list of 44 various parts were included in the documents. Parts ranges from \$25/each to \$2,617/each for Hydraulic Drive parts (Drive Shaft) & a Motor for Rotary Power Unit, respectively.**

Additional Information:

**6002071 was approved July 9, 2019 with Allied, Inc. to provide maintenance & inspections for hoists for \$244,838.80; through June 30, 2024.**