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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: July 11, 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 July 11, 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 July 11, 2023.

| Department | No. of Contracts or Purchase Orders | Focused Bids | Change, Extension Increases, Renewals | Located in Detroit |
|---|--|------------------------------------|--|-------------------------------|
| Airport | 1 | 0 | 1 Amendment to Add Time/Funds | 0 |
| Buildings & Safety | 1 | 0 | 0 | 0 |
| City Demolition 3 Emergency Demolitions 4 Prop N Demolition Contracts | 7 | 0 | 0 | 7 |
| City Council | 1 | 0 | 0 | 1 |
| Citywide | 1 | 0 | 0 | 1 |
| Elections | 1 | 0 | 0 | 0 |
| General Services 7 ARPA Contracts | 8 | 0 | 1 Amendment to Add Time/Funds | 5 |
| Housing & Revitalization 6 ARPA Contracts | 9 | 0 | 3 Amendments to Add Funds | 3 |
| OCFO | 1 | 0 | 0 | 1 |
| Public Works | 3 | 0 | 1 Amendment to Add Funds | 3 |
| Transportation | 1 | 0 | 1 Amendment to Add Time/Funds | 0 |
| Totals | 34 | No Focused/Limited Bids | 7 Amendment(s); | 21 |

62% 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 11, 2023 for the July 11, 2023.

This list represents costs totaling \$56,189,430.59 ¹

Included in total costs are the following:

| | | |
|-------------------------------|----|---------------|
| Airport Maintenance Fund | \$ | 50,000 |
| ARPA | \$ | 27,302,337.70 |
| Blight Remediation Fund | \$ | 52,950 |
| Bond Fund | \$ | 12,072,490.70 |
| Construction Code Fund | \$ | 3,404,692.73 |
| General Fund | \$ | 1,413,750 |
| Grant Fund | \$ | 213,000 |
| Major Street Fund | \$ | 11,435,869.46 |
| Transportation Operation Fund | \$ | 244,340 |

¹ The contract list includes: 7 Amendment(s) for extension of time and/or increase or decrease in funds 27 New contracts for terms of 5 months to 4 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 11, 2023

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

AIRPORT

6003188-A1 100% Airport Operations Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Certified Electrician Services to Perform Electrical Repairs and Maintenance Requests in Accordance with FAA Regulations for the City Airport. – Contractor: Tremper Building Services, LLC – Location: 33736 Sunrise Drive, Fraser, MI 48026 – Previous Contract Period: November 30, 2020 through November 29, 2023 – Amended Contract Period: Upon City Council Approval through November 29, 2024 – Contract Increase Amount: \$50,000.00 – Total Contract Amount: \$120,125.00.

Funding

Account String: **5002-27100-100010-617900**
Fund Account Name: **Airport Operation and Maintenance**
Appropriation Name: **City Airport Operations**
Funds Available: **\$10,339,522 as of July 7, 2023**

Tax Clearances Expiration Date: **5-3-24**

Political Contributions and Expenditures Statement:

Signed: 4-19-23 Contributions: None

Consolidated Affidavits

Date signed: **4-19-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Does not use Applications
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

None, because this is an amendment to add time and funds to an existing contract. At the time of approval in 2020, this vendor was the lowest of 2 bids received from 8 invited suppliers. There were a limited amount of suppliers due to the requirement that the bidders must be certified by the FAA and understand airfield movement/procedures.

Contract Details:

Vendor: **Tremper Building Services, LLC**
End Date: **Add 1 year; through November 29, 2024**

Amount: **Add \$50,000; Total \$120,125**

Services & Costs remains the same:

On-call 24/7/365 maintenance and electrical repairs of all facilities, terminal, buildings, hangars, and exterior lighting for airfield taxiway, runway, and signage.

Labor rates: Regular hours (Mon. – Fri. 8am – 4:30 pm) & Overtime (after 4:30 pm Mon.-Fri. and Sundays) at \$85/hr.

Amendment 1 costs will not exceed \$50,000.

The full authorized \$70,125 has been invoiced on this contract.

Additional Information:

6003188 was approved during Recess the week of December 21, 2020 for \$70,125; through November 29, 2023.

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

3067052 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15731 Westbrook. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through July 7, 2024 – Total Contract Amount: \$17,100.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$10,339,522 as of July 7, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **2-28-23** Contributions: **3 current CMs, 1 in 2020, 2021, & 2022.**

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15731 Westbrook on June 5, 2023. Purchase Order to proceed dated June 27, 2023.

Bids closed on June 12, 2023. 9 Invited Suppliers; 3 Bids Received.

Other Bids: **DMC Consultants \$18,275 [12% equalized bid \$16,082 for D-BB, D-RB, D-HB, & D-BSB]**
Inner City Contracting \$18,700 [5% equalized bid \$17,765 for D-BB & D-BSB]

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **July 7, 2024**
Amount: **\$17,100 [12% equalized bid for \$15,048 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$10,1000; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$17,100

*****Demolition Completion date: June 30, 2023**

Certifications/# of Detroit Residents:

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



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

3067053 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 569 Rosedale Court. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through July 7, 2024 – Total Contract Amount: \$16,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$10,339,522 as of July 7, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 569 Rosedale Court on June 5, 2023. Purchase Order to proceed dated June 20, 2023.

Bids closed on June 12, 2023. 9 Invited Suppliers; 3 Bids Received.

**Other Bids: DMC Consultants \$23,925 [12% equalized bid \$21,054 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$18,500 [5% equalized bid \$17,575 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **July 7, 2024**
Amount: **\$16,750 [12% equalized bid for \$14,740 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$9,75000; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,750

*****Demolition Completion date: June 22, 2023**

Certifications/# of Detroit Residents:

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



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

3067059 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8030 Asbury Park. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through July 7, 2024 – Total Contract Amount: \$19,100.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$10,339,522 as of July 7, 2023**

Tax Clearances Expiration Date: 2-20-24
Political Contributions and Expenditures Statement:
Signed: **2-28-23** Contributions: **1 Council Member in 2020, 2021, & 2022.**

Consolidated Affidavits

Date signed: **9-23-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 8030 Asbury Park on June 5, 2023. Purchase Order to proceed dated June 13, 2023.

Bids closed on June 12, 2023. 9 Invited Suppliers; 3 Bids Received.

**Other Bids: DMC Consultants \$20,060 [12% equalized bid \$17,652.80 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$18,150 [5% equalized bid \$17,242.50 for D-BB & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **July 7, 2024**
Amount: **\$19,100 [12% equalized bid for \$16,808 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

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

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

Certifications/# of Detroit Residents:

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



GENERAL SERVICES – Waiver Requested

6004118-A2 100% UTGO Bond Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Structural Steel, Electrical and Structural Work to Support the Generator for the New Community Center at A.B. Ford Park. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: December 20, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$269,293.70 – Total Contract Amount: \$7,226,293.70.

Funding

Account String: **4503-21001-470010-631100-475016**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series A**
Funds Available: **\$8,628,062 as of July 7, 2023**

Tax Clearances Expiration Date: **1-23-24**
Political Contributions and Expenditures Statement:
Signed: **12-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-7-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to extend the term & add funds to an existing contract. This vendor was the highest scoring bid of the 4 bids received at the time of approval in 2021.

Contract Details:

Vendor: **DeAngelis Diamond Construction, LLC**
Amount: **Add \$269,293.70; Total \$7,226,293.70** End Date: **Add 6 Months; through December 31, 2023**

Amendment 2 Services & Fees:

Complete capital improvements underway for the on-going construction of the new community center at AB Ford Park; including Solar Resiliency design (a generator was added to support the building). The additional cost is to provide the necessary electrical equipment, gas line, concrete pad to provide the generator, as well as provide and install additional structural steel to support the operable partition & metal panels in the front desk due to a design change.

| | |
|--|----------------------|
| Generator Pad Stone | \$ 6,450.00 |
| Electrical Work for Solar Resiliency | \$ 133,971.35 |
| Electrical Inverters for Egress Lighting | \$ 15,766.00 |
| Additional Natural Gas Line from Meter to Generator | \$ 9,171.00 |
| Operable Partition Steel | \$ 5,097.00 |
| Remobilization for Structural Steel Changes at Curtain Wall and Operable Partition | \$ 3,234.00 |
| Metal Panels at Roof Parapet, Scuppers Drainage | \$ 9,819.00 |
| Metal Panels at Reception Desk | \$ 12,829.00 |
| Extended General Conditions (\$76,800-\$25,600 credit) | \$ 51,200.00 |
| Subtotal | \$ 247,537.35 |
| Liability Insurance | \$ 4,350.00 |
| Bond | \$ 3,524.33 |
| Fee | \$ 13,882.02 |
| Total | \$ 269,293.70 |

Contract discussion continues onto the next page.

General Services– *Waiver Requested - continued*

6004118-A2 100% UTGO Bond Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Structural Steel, Electrical and Structural Work to Support the Generator for the New Community Center at A.B. Ford Park. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Previous Contract Period: December 20, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$269,293.70 – Total Contract Amount: \$7,226,293.70.

Services & Fees at the Time of Approval:

Building Construction for \$5,257,217; which includes general conditions, Site preparation, concrete walkways, masonry, parking lot, foundations, carpentry, install doors, windows, wood flooring, roofing, interior painting, and allowances for permit fees, additional services, and material escalation.

- **Site Construction for \$1,011,882; which includes demo, earthwork, utilities [plumbing, fire protection, HVAC, electrical], seed stabilization, asphalt, and survey/layout.**
- **Insurance/Bond for \$147,078 and \$263,823 in Fees.**

TOTAL \$6,680,000.

Contractor’s fee for work with own forces 15%. Contractor’s handling fee for Subcontractors work 5%

4 Identified subcontractors: Atlantes Design, LLC for Structural Engineering; PEA, Inc for Civil Engineering; Inform Studio P.C for Architect services and Electrical Engineering; and Greenpath Design for Plumbing/Mechanical Engineering Services.

Previously approved Amendment 1 Services & Fees:

Solar Resiliency \$62,000; Construction - \$215,000 (Continue to provide construction for on-going construction work varied tasks as depicted in the cost breakdown exhibit, includes building furniture, Environmental Remediation and Due diligence, and Heating and Cooling).

Additional Information:

6004118 was approved February 1, 2022 with DeAngelis Diamond Construction, LLC to provide Construction of the A.B. Ford Park Community Center for \$6,680,000; through June 30, 2023.

Amendment 1 was approved February 2023 to add funds to provide Solar Resiliency Construction at the Community Center for AB Ford Park for \$277,000 making the total contract amount \$6,957,000; through June 30, 2023.

GENERAL SERVICES- *Waiver requested*

6005133 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: HDR Michigan, Inc. – Location: 1000 Oakbrook Drive, Suite 200, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$500,000.00.

Funding:

Account String: 3923-22018-470012-617900-850802
Fund Account Name: **American Rescue Plan- ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**
Available Funds: **\$57,438,119 as of July 7, 2023**

Tax Clearances Expiration Date: **4-14-24**

Political Contributions and Expenditures Statement:

Signed: **4-14-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-14-23**

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

ARPA Allowable Use:

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

Background:

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein. Funds must be obligated by GRANTEE (City) into third party contracts by December 31, 2024 and expended by December 31, 2026. Project Title: Joe Louis Greenway Total Available Grant Amount: \$60,000,000.00 Start Date: Date of Execution by DEPARTMENT (Michigan Department of Natural Resources) End Date: December 31, 2026 The description and purpose of the project is a 29-mile recreational greenway project connecting multiple neighborhoods and municipalities that promotes and enhances public recreation, equity, tourism, and economic development and recovery.

Bid Information:

The RFQ Opened on March 14, 2023; Closed on April 14, 2023; 14 Suppliers invited; 5 bids received; Bids were based on a scoring criteria: Experience- 45 points, Capacity- 40 points, Key Personnel- 15 points- 100 points total. The following Contractors were ranked the highest: Smith Group, HDR, Toole Design and Spalding. Pricing is not required for this Request for Qualifications (RFQQ).

**Other bids: GGN- 20 points
Spalding Dedecker- 40 points
Smith group- 100 points
Toolte Design- 60 points**

Contract Details:

Vendor: **HRD- 80 points** Amount: **\$500,000** End Date: **December 31, 2026**

Services:

The projects for which the Vendor will provide support services for the Greenway will include: Greenway Design and Documentation-Varying widths of available rights-of-way and / or adjacent land, which must accommodate separate bicycle and pedestrian paths; or if justified, a single shared-use path for multiple user groups.

Off-street segments.

On-street segments, including one-way and two-way cycle tracks.

Off-street adjacent segments (i.e., within the roadway corridor right of way, but not on the roadway proper). Shared-use streets with traffic calming measures and other safety interventions. Right-of-way improvements (sidewalks, curbs, gutters, alleys, signage, signaling, etc.), including adjustments of existing utilities, roadways, walks, and public conveyance systems, to accommodate the added path(s).

Ramps and accessible routes compliant with the Americans with Disabilities Act

Contract discussion continued on next page.

GENERAL SERVICES- - Waiver requested -continued:

6005133 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: HDR Michigan, Inc. – Location: 1000 Oakbrook Drive, Suite 200, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$500,000.00.

Services- cont.:

Traffic Engineering Analysis and Design

Provide design for signaling and timing improvements.

Operate within guidelines set forth by the Department of Public Works, for purposes of its review and acceptance of recommendations related to physical improvements and mitigation methods within its sole and joint jurisdictions. **Streetscape Design and Roadway Crossings**

Design and engineering of road crossings and intersections, including curb extensions, traffic tables, traffic calming, construction/reconstruction of streets (including resurfacing and rehabilitation), and other safety measures required.

Complete Street Improvements i.e. wayfinding, community identity, plazas, public spaces, furnishings, fixtures, and related equipment, etc.).

Design mitigation improvements at driveways and other possible conflict zones.

Parking

Reduction / reorganization of parking associated with the on-street design archetype requirements. Improvements to associated recreation and parking areas, as supporting amenities.

Landscape and Stormwater Management

Improvements to the Greenway corridor landscape.

Provisions for storm water management, where appropriate and reasonable.

Drainage improvements, including green infrastructure, stormwater management design, and best management practices thereof.

Greenway Connections, Trailheads, and Extensions

Development of major and minor trailhead areas, which may include park space, open space, plazas, pavilions, playgrounds, monuments, and parking.

New pedestrian/cyclist bridge, existing bridge improvements, in collaboration and coordination with MDOT, Wayne County and/or railroad agencies.

The city, in its sole discretion, shall decide the projects for which the vendor shall perform services. The required services may include:

Support in acquiring permitting and approvals.

30% construction bid documentation

60%, 90% and 100% construction documents for the project including:

civil design of roads, bridges, and ancillary utility improvements,

landscape architecture drawings of plantings and streetscape elements,

street and pedestrian lighting, traffic signals and traffic control elements, and

other services as needed in support of the delivery of full contract documents, specifications, and other bid package deliverables.

Participate in the value engineering as required.

Support in meeting the requirements and delivering design documents for projects with state and/or federal funding contributions (e.g., MDNR, MDEC, etc.).

Hydraulic and hydrologic modeling support for road and bridge projects with water, wastewater and/or surface water elements.

Geotechnical support including soil borings, pavement coring, soil classification and analysis, infiltration analysis, etc.

Specific disciplines may include civil engineering, structural engineering, electrical engineering, landscape architecture, architecture, wayfinding and signage, graphic arts, surveying, geotechnical engineering, environmental engineering, traffic engineering, hydraulic engineering.

Maintenance of Traffic (MOT) plans.

All materials required for public bidding.

Detailed costs estimates and quantities.

Contract discussion continued on next page.

GENERAL SERVICES- - Waiver requested -continued:

6005133 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: HDR Michigan, Inc. – Location: 1000 Oakbrook Drive, Suite 200, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$500,000.00.

Services- cont.:

- Utility coordination.
- Shop drawing review and acceptance.
- Assistance during construction for any unforeseen field conditions.

SCHEDULE

Design and engineering services will commence following acceptance of Proposal. The Consultant will prepare a schedule that accounts for delivery of biddable construction documents in anticipation of procurement for 2023 bid and Spring 2024 construction, or sooner.

The vendor shall prepare contract documents, specifications, special provisions, and other documents as needed and requested, for the purpose of gaining appropriate regulatory approval of the planned construction project. Milestones shall include construction document (30, 60 & 90%) submittal, and bid documents (100%).

OTHER DETAILS

Task orders issued under this Contract will contain more specific requirements.

The vendor shall provide program management services at an agreed-upon, not to-exceed price. For each task, the vendor shall provide a description of the approach to be taken, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost.

- Opinions of cost for each task in a work order are negotiable between the vendor and the city.
- Define the project limits for each task order, and outline deliverables for acceptance by the city.
- Work with JLG team representatives on internal coordination with city departments and divisions.
- Document, gather, and present for city review base information about the task order area.
- Convene weekly meetings with the core JLG team, for project review and coordination.
- Convene meetings as needed with agencies and departments to review work and solicit feedback.
- Understand and work to meet city review milestones and required presentations.

Fees:

2023 HOURLY RATE SCHEDULE FOR PROFESSIONAL SERVICES
(Hourly Rate Schedule is subject to annual increases)

| | | | |
|--------------------------------------|---------|---|---------------|
| ADMINISTRATIVE SERVICES | \$75.00 | STAFF ENGINEER I | \$110.00 |
| CAD TECHNICIAN III | 105.00 | STAFF ENGINEER II | 120.00 |
| CAD TECHNICIAN II | 100.00 | STAFF ENGINEER III | 125.00 |
| CAD TECHNICIAN I | 95.00 | SENIOR STAFF ENGINEER/STAFF ENGINEER IV | 135.00 |
| ECOLOGICAL TECHNICIAN | 115.00 | STAFF SURVEYOR I | 110.00 |
| ENGINEERING TECHNICIAN V | 125.00 | STAFF SURVEYOR II | 115.00 |
| ENGINEERING TECHNICIAN IV | 120.00 | STAFF SURVEYOR III | 120.00 |
| ENGINEERING TECHNICIAN III | 110.00 | SENIOR STAFF SURVEYOR | 125.00 |
| ENGINEERING TECHNICIAN II | 105.00 | SURVEY CAD TECH I | 80.00 |
| ENGINEERING TECHNICIAN I | 95.00 | SURVEY CAD TECH II | 85.00 |
| FIELD TECHNICIAN | 115.00 | SURVEY CAD TECH III | 110.00 |
| SENIOR LANDSCAPE ARCHITECT | 135.00 | SURVEY CREW CHIEF I | 110.00 |
| LANDSCAPE ARCHITECT | 130.00 | SURVEY CREW CHIEF II | 115.00 |
| LANDSCAPE DESIGNER IV | 120.00 | SURVEY CREW CHIEF III | 120.00 |
| LANDSCAPE DESIGNER III | 110.00 | SURVEY PROJECT MANAGER | 170.00 |
| LANDSCAPE DESIGNER II | 100.00 | 3 PERSON SURVEY CREW | 245.00 |
| LANDSCAPE DESIGNER I | 90.00 | 2 PERSON SURVEY CREW | 185.00 |
| PROFESSIONAL WETLAND SCIENTIST | 160.00 | 1 PERSON SURVEY CREW | 150.00 |
| PROJECT COORDINATOR I | 140.00 | SURVEY TECH I | 80.00 |
| PROJECT COORDINATOR II | 145.00 | SURVEY TECH II | 85.00 |
| PROJECT COORDINATOR III | 155.00 | SURVEY TECH III | 110.00 |
| PROJECT DESIGNER I | 120.00 | SURVEY TECHNICIAN IV | 120.00 |
| PROJECT DESIGNER II | 145.00 | SURVEY TECHNICIAN V | 125.00 |
| SENIOR PROJECT ENGINEER | 155.00 | FIREPROOFING OBSERVATION | 100.00-130.00 |
| PROJECT ENGINEER | 145.00 | CERTIFIED WELDING INSPECTOR | 100.00-130.00 |
| SENIOR PROJECT MANAGER | 180.00 | REGISTERED ROOF OBSERVER | 100.00-130.00 |
| PROJECT MANAGER | 170.00 | | |
| SENIOR PROJECT SURVEYOR | 150.00 | | |
| PROJECT SURVEYOR | 145.00 | | |

GEOTECHNICAL ENGINEERING & CONSTRUCTION MATERIALS TESTING UNIT PRICES

| LABORATORY TESTING | UNIT RATE | CMT PROFESSIONAL LABOR & EQUIPMENT | UNIT RATE |
|--|--------------------|--|-------------------|
| MOISTURE DENSITY RELATIONSHIP/ASTM D1557 | \$190.00 Per Test | ON-SITE OBSERVATION | \$335.00 Half Day |
| GRADATION ANALYSIS-SIEVE/ASTM C117/C136 | 165.00 Per Test | ON-SITE OBSERVATION | 650.00 Full Day |
| MOISTURE CONTENT DETERMINATION/ASTM D2216 | 25.00 Per Test | ON-SITE OBSERVATION/WEEKEND OVERTIME/HOLIDAY | 105.00 Hourly |
| ATTERBURG LIMIT DETERMINATION/ASTM D4318 | 160.00 Per Test | NUCLEAR DENSITY GAUGE | 55.00 Per Day |
| ASPHALT MARSHALL DENSITY/ASTM D6926/D2726 | 300.00 Per Test | FLOOR FLATNESS GAUGE (F-Meter) | 750.00 Per Day |
| ASPHALT EXTRACTION/SIEVE ANALYSIS/ASTM D2172 | 300.00 Per Test | | |
| LOSS ON IGNITION/ASTM D2974 | 65.00 Per Test | UTILITY LOCATING SERVICES | UNIT RATE |
| CONCRETE BEAMS/ASTM C293 | 50.00 Per Beam | UTILITY LOCATING SERVICES | \$850.00 Half Day |
| CONCRETE COMPRESSIVE STRENGTH/ASTM C39 | 23.00 Per Cylinder | UTILITY LOCATING SERVICES | 1,500.00 Full Day |
| MORTAR COMPRESSIVE STRENGTH/ASTM C109 | 30.00 Per Test | UTILITY LOCATING SERVICES – 2 MAN CREW | 1,250.00 Half Day |
| GROUT COMPRESSIVE STRENGTH/C1019 | 30.00 Per Test | UTILITY LOCATING SERVICES – 2 MAN CREW | 2,200.00 Full Day |
| | | UTILITY LOCATING SERVICES/PREMIUM RATE | 275.00 Per Hour |
| | | UTILITY LOCATING SERVICES/WEEKEND/HOLIDAY | 2,200.00 Full Day |

Expert Testimony and/or Depositions 50% added to Hourly Rate Schedule.
This Hourly Rate Schedule represents standard rates for the hours between 7:00 am and 6:00 pm daily, Monday through Friday.
Premium rates (one and one-half times the standard rate) may be charged for over eight (8) hours in a day, time on weekends and/or Holidays.
Credit Card payments made within 30 days of the invoice date will not be assessed a processing fee. Any credit card payments made after 30 days will be assessed a 3.5% charge for credit card payment processing.

REBURSABLE EXPENSES
The following expenses, when incurred in direct connection with the Project, will be charged at the rate shown:
Transportation, lodging and subsistence for out-of-town travel Cost + 10% Administration Fees
Photographs, shipping and express delivery charges, and Project related purchases Cost + 10% Administration Fees
Vehicle Mileage from PEA Group offices, exceeding a 30-mile radius will be charged at \$0.70 per Mile
Obtain Subcontractors/Consultants to perform specialty work Consultant Fee + 15% Administration Fees
Fees for printing and reproduction PEA Group Cost
Application Fees Cost + 10% Administration Fees

Contract discussion continued on next page.

GENERAL SERVICES- - *Waiver requested -continued:*

6005133 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: HDR Michigan, Inc. – Location: 1000 Oakbrook Drive, Suite 200, Ann Arbor, MI 48104 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$500,000.00.

Additional Information:

There are 7 similar contracts for the same services: 6005372- Spalding DeDecker, 6005133- HDR Michigan, Inc., 6005389- Transportation Engineering Design, DPC, 6005132- Smithgroup Inc, 6005391- Orchard Hiltz & McCliment, Inc. dba OHM Advisors, 6005392- AECOM Great Lakes, Inc, 6005390- DLZ Michigan, Inc.

GENERAL SERVICES- *Waiver requested*

6005389 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Transportation Engineering Design, DPC – Location: 8484 Georgia Avenue, Suite 800, Silver Spring, MD, 20910 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$2,000,000.00.

Funding:

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

Fund Account Name: American Rescue Plan Act- ARPA

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

Available Funds: \$57,438,119 as of July 7, 2023

Tax Clearances Expiration Date: 1-6-24

Political Contributions and Expenditures Statement:

Signed: 4-13-23 Contributions: None

Consolidated Affidavits

Date signed: 4-13-23

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application Complies;

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

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

Background:

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein. Funds must be obligated by GRANTEE (City) into third party contracts by December 31, 2024 and expended by December 31, 2026. Project Title: Joe Louis Greenway Total Available Grant Amount: \$60,000,000.00 Start Date: Date of Execution by DEPARTMENT (Michigan Department of Natural Resources) End Date: December 31, 2026 The description and purpose of the project is a 29-mile recreational greenway project connecting multiple neighborhoods and municipalities that promotes and enhances public recreation, equity, tourism, and economic development and recovery.

Bid Information:

The RFQ Opened on March 14, 2023; Closed on April 14, 2023; 14 Suppliers invited; 5 bids received; Bids were based on a scoring criteria: Experience- 45 points, Capacity- 40 points, Key Personnel- 15 points- 100 points total. The following Contractors were ranked the highest: Smith Group, HDR, Toole Design and Spalding. Pricing is not required for this Request for Qualifications (RFQQ).

**Other bids: GGN- 20 points
Spalding Dedecker- 40 points
Smith group- 100 points
Toolte Design- 60 points**

Contract Details:

Vendor: HRD- 80 points

Amount: \$2,000,000

End Date: December 31, 2026

Services:

The projects for which the Vendor will provide support services for the Greenway will include:

Greenway Design and Documentation-Varying widths of available rights-of-way and / or adjacent land, which must accommodate separate bicycle and pedestrian paths; or if justified, a single shared-use path for multiple user groups.

Off-street segments.

On-street segments, including one-way and two-way cycle tracks.

Off-street adjacent segments (i.e., within the roadway corridor right of way, but not on the roadway proper). Shared-use streets with traffic calming measures and other safety interventions. Right-of-way improvements (sidewalks, curbs, gutters, alleys, signage, signaling, etc.), including adjustments of existing utilities, roadways, walks, and public conveyance systems, to accommodate the added path(s).

Ramps and accessible routes compliant with the Americans with Disabilities Act

Contract discussion continued on next page.

GENERAL SERVICES - *Waiver requested- continued:*

6005389 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Transportation Engineering Design, DPC – Location: 8484 Georgia Avenue, Suite 800, Silver Spring, MD, 20910 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$2,000,000.00.

Services- *cont.*:

Traffic Engineering Analysis and Design

Provide design for signaling and timing improvements.

Operate within guidelines set forth by the Department of Public Works, for purposes of its review and acceptance of recommendations related to physical improvements and mitigation methods within its sole and joint jurisdictions.

Streetscape Design and Roadway Crossings

Design and engineering of road crossings and intersections, including curb extensions, traffic tables, traffic calming, construction/reconstruction of streets (including resurfacing and rehabilitation), and other safety measures required.

Complete Street Improvements i.e. wayfinding, community identity, plazas, public spaces, furnishings, fixtures, and related equipment, etc.).

Design mitigation improvements at driveways and other possible conflict zones.

Parking

Reduction / reorganization of parking associated with the on-street design archetype requirements. Improvements to associated recreation and parking areas, as supporting amenities.

Landscape and Stormwater Management

Improvements to the Greenway corridor landscape.

Provisions for storm water management, where appropriate and reasonable.

Drainage improvements, including green infrastructure, stormwater management design, and best management practices thereof.

Greenway Connections, Trailheads, and Extensions

Development of major and minor trailhead areas, which may include park space, open space, plazas, pavilions, playgrounds, monuments, and parking.

New pedestrian/cyclist bridge, existing bridge improvements, in collaboration and coordination with MDOT, Wayne County and/or railroad agencies.

The city, in its sole discretion, shall decide the projects for which the vendor shall perform services. The required services may include:

Support in acquiring permitting and approvals.

30% construction bid documentation

60%, 90% and 100% construction documents for the project including:

civil design of roads, bridges, and ancillary utility improvements,

landscape architecture drawings of plantings and streetscape elements,

street and pedestrian lighting, traffic signals and traffic control elements, and

other services as needed in support of the delivery of full contract documents, specifications, and other bid package deliverables.

Participate in the value engineering as required.

Support in meeting the requirements and delivering design documents for projects with state and/or federal funding contributions (e.g., MDNR, MDEC, etc.).

Hydraulic and hydrologic modeling support for road and bridge projects with water, wastewater and/or surface water elements.

Geotechnical support including soil borings, pavement coring, soil classification and analysis, infiltration analysis, etc.

Specific disciplines may include civil engineering, structural engineering, electrical engineering, landscape architecture, architecture, wayfinding and signage, graphic arts, surveying, geotechnical engineering, environmental engineering, traffic engineering, hydraulic engineering.

Maintenance of Traffic (MOT) plans.

All materials required for public bidding.

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested- continued:*

6005389 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Transportation Engineering Design, DPC – Location: 8484 Georgia Avenue, Suite 800, Silver Spring, MD, 20910 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$2,000,000.00.

Services- *cont.*:

- Detailed costs estimates and quantities.**
- Utility coordination.**
- Shop drawing review and acceptance.**
- Assistance during construction for any unforeseen field conditions.**

SCHEDULE

Design and engineering services will commence following acceptance of Proposal. The Consultant will prepare a schedule that accounts for delivery of biddable construction documents in anticipation of procurement for 2023 bid and Spring 2024 construction, or sooner.

The vendor shall prepare contract documents, specifications, special provisions, and other documents as needed and requested, for the purpose of gaining appropriate regulatory approval of the planned construction project. Milestones shall include construction document (30, 60 & 90%) submittal, and bid documents (100%).

OTHER DETAILS

Task orders issued under this Contract will contain more specific requirements.

The vendor shall provide program management services at an agreed-upon, not to- exceed price. For each task, the vendor shall provide a description of the approach to be taken, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost.

Opinions of cost for each task in a work order are negotiable between the vendor and the city.

Define the project limits for each task order, and outline deliverables for acceptance by the city.

Work with JLG team representatives on internal coordination with city departments and divisions.

Document, gather, and present for city review base information about the task order area.

Convene weekly meetings with the core JLG team, for project review and coordination.

Convene meetings as needed with agencies and departments to review work and solicit feedback.

Understand and work to meet city review milestones and required presentations.

Fees:

BILLING RATES (APRIL 2023-MARCH 2024)

Toole Design presents the following classification and rates for RFQ No. 183302. Toole Design's contracting entity for Michigan is Transportation Engineering Design, DPC (TED), an affiliate of Toole Design Group, LLC. TED is approved under MCL 339.2010 to engage in the practice of professional engineering. Classifications and rates for sub consultants are provided on subsequent pages.

Please note:

- Rates updated annually April 1st.
- Mileage is invoiced at the federal rate based on date of travel.
- Outside expenses and subconsultants at cost times 1.15.
- Geotechnical services, shall they be needed, will be provided by SME and invoiced as a direct expense.
- Special billing rates will apply in matters requiring expert witnesses or other consulting as it relates to legal matters.
- Additional Staff/Classifications/Rates may be utilized to fulfill contract.

| Job Classification | 2023 Rate per Hour | Job Classification | 2023 Rate per Hour |
|----------------------------|---------------------------|--|---------------------------|
| TOOLE DESIGN | | C2G | |
| Engineering Lead III | \$280.00 | Senior Engineering Manager | \$220.00 |
| Engineering Lead II | \$270.00 | Senior Engineer | \$185.00 |
| Engineering Lead I | \$250.00 | Engineer III | \$135.00 |
| Senior Engineer | \$200.00 | Engineer I | \$95.00 |
| Project Engineer II | \$190.00 | Project Controls | \$190.00 |
| Project Engineer | \$165.00 | Administrative Assistant | \$70.00 |
| Engineer III | \$155.00 | Managing Principal | \$325.00 |
| Engineer II | \$140.00 | ECT | |
| Engineer | \$125.00 | Senior Manager | \$225.00 |
| Planning Lead III | \$330.00 | Senior Engineer | \$210.00 |
| Planning Lead II | \$250.00 | Engineer | \$170.00 |
| Planning Lead I | \$215.00 | Associate Project Manager | \$170.00 |
| Senior Planner | \$195.00 | Landscape Designer/Associate Scientist III | \$230.00 |
| Project Planner II | \$175.00 | | |
| Project Planner | \$165.00 | | |
| Planner III | \$155.00 | | |
| Planner II | \$130.00 | | |
| Planner | \$115.00 | | |
| Landscape Architect Lead | \$240.00 | | |
| Senior Landscape Architect | \$175.00 | | |
| Landscape Architect | \$150.00 | | |
| Designer II | \$125.00 | | |
| Designer | \$110.00 | | |
| GIS Analyst | \$155.00 | | |
| GIS Specialist | \$140.00 | | |
| Graphic Designer | \$120.00 | | |
| Intern | \$80.00 | | |
| Technician Manager | \$190.00 | | |
| Technician | \$130.00 | | |
| Administration | \$115.00 | | |
| Senior Principal | \$325.00 | | |

Contract discussion continued on next page.

GENERAL SERVICES- Waiver requested- continued:

6005389 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Transportation Engineering Design, DPC – Location: 8484 Georgia Avenue, Suite 800, Silver Spring, MD, 20910 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$2,000,000.00.

Fees- cont.:

| Job Classification | 2023 Rate per Hour | Job Classification | 2023 Rate per Hour |
|--------------------------------------|--------------------|--------------------------------|--------------------|
| Wade Trim | | Construction Technician VI | \$145.00 |
| Professional Engineer VI | \$240.00 | Construction Technician V | \$115.00 |
| Professional Engineer V | \$210.00 | Construction Technician IV | \$105.00 |
| Professional Engineer IV | \$190.00 | Construction Technician III | \$95.00 |
| Professional Engineer III | \$160.00 | Construction Technician II | \$80.00 |
| Professional Engineer II | \$145.00 | Construction Technician I | \$70.00 |
| Professional Engineer I | \$120.00 | CADD Technician VI | \$120.00 |
| Engineer VI | \$195.00 | CADD Technician V | \$110.00 |
| Engineer V | \$175.00 | CADD Technician IV | \$100.00 |
| Engineer IV | \$155.00 | CADD Technician III | \$80.00 |
| Engineer III | \$130.00 | CADD Technician II | \$70.00 |
| Engineer II | \$110.00 | CADD Technician I | \$60.00 |
| Engineer I | \$95.00 | Engineering Specialist II | \$170.00 |
| Professional Planner IV | \$160.00 | Engineering Specialist I | \$140.00 |
| Professional Planner III | \$140.00 | Engineering Technician VI | \$165.00 |
| Professional Planner II | \$120.00 | Engineering Technician V | \$145.00 |
| Professional Planner I | \$100.00 | Engineering Technician IV | \$125.00 |
| Planner III | \$105.00 | Engineering Technician III | \$100.00 |
| Planner II | \$80.00 | Engineering Technician II | \$75.00 |
| Planner I | \$65.00 | Engineering Technician I | \$60.00 |
| Professional Landscape Architect III | \$150.00 | Project Specialist V/Manager | \$205.00 |
| Professional Landscape Architect II | \$120.00 | Project Specialist IV/Manager | \$195.00 |
| Professional Landscape Architect I | \$105.00 | Project Specialist III/Manager | \$180.00 |
| Landscape Architect III | \$95.00 | Project Specialist II/Manager | \$160.00 |
| Landscape Architect II | \$85.00 | Project Specialist I/Manager | \$140.00 |
| Landscape Architect I | \$80.00 | Project Specialist IV | \$175.00 |
| Professional Scientist III | \$135.00 | Project Specialist III | \$155.00 |
| Professional Scientist II | \$100.00 | Project Specialist II | \$135.00 |
| Professional Scientist I | \$80.00 | Project Specialist I | \$115.00 |
| Scientist III | \$110.00 | Project Aide V | \$150.00 |
| Scientist II | \$90.00 | Project Aide IV | \$130.00 |
| Scientist I | \$60.00 | Project Aide III | \$110.00 |
| Professional Surveyor IV | \$180.00 | Project Aide II | \$90.00 |
| Professional Surveyor III | \$160.00 | Project Aide I | \$65.00 |
| Professional Surveyor II | \$140.00 | Senior Principal | \$270.00 |
| Professional Surveyor I | \$120.00 | Principal | \$260.00 |
| Surveyor III | \$105.00 | Senior Professional | \$210.00 |
| Surveyor II | \$95.00 | | |
| Surveyor I | \$85.00 | | |
| Survey Technician VI | \$125.00 | | |
| Survey Technician V | \$110.00 | | |
| Survey Technician IV | \$95.00 | | |
| Survey Technician III | \$85.00 | | |
| Survey Technician II | \$65.00 | | |
| Survey Technician I | \$55.00 | | |

| Wade Trim Direct Cost Rates | Rate |
|---------------------------------------|------------------------|
| Advanced Survey Equipment and Vehicle | \$30.00/hour |
| Standard Survey Equipment and Vehicle | \$20.00/hour |
| Survey Equipment | \$6.00/hour |
| Robotic Survey Equipment | \$15.00/hour |
| GPS Equipment | \$20.00/hour |
| Locating Equipment | \$1,000.00/month |
| Daily Vehicle Charge | \$99.20/day |
| Hourly Vehicle Charge | \$12.40/hour |
| Travel—Commercial/Field Vehicle | \$0.95/mile |
| Travel—Employee Vehicle | \$0.65/mile |
| Photocopies | \$0.10/copy |
| Color Copies | \$0.25/copy |
| Color Printer (per print) | \$0.15/print |
| OCE Printer | \$1.40/sheet |
| OCE Printer/Mylars | \$4.00/sheet |
| Flow Meter (single site) | \$500.00/monthly |
| Sampler (monthly) | \$500.00/monthly |
| Saximeter | \$12.00/hour |
| Rain Gauge | \$225.00/monthly |
| Recorder | \$150.00/monthly |
| Cylinder Breaking | \$12.00/cylinder |
| Concrete Testing Equipment | \$5.00/hour |
| Quick View Camera | \$1,000.00/day |
| Drone | \$100.00/hour |
| Deep Trekker—Pivot | Available Upon Request |
| Indoor Mobile Mapping System | Available Upon Request |

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested- continued:*

6005389 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Transportation Engineering Design, DPC – Location: 8484 Georgia Avenue, Suite 800, Silver Spring, MD, 20910 – Contract Period: Upon City Council Approval through March 31, 2024 – Total Contract Amount: \$2,000,000.00.

Additional Information:

There are 7 similar contracts for the same services: 6005372- Spalding DeDecker, 6005133- HDR Michigan, Inc., 6005389- Transportation Engineering Design, DPC, 6005132- Smithgroup Inc, 6005391- Orchard Hiltz & McCliment, Inc. dba OHM Advisors, 6005392- AECOM Great Lakes, Inc, 6005390- DLZ Michigan, Inc.

*******Attestation for the purpose of vendor’s request to proceed with ARPA contracting with the City of Detroit pending SAM.gov registration and approval. Further, Vendor is aware that the contract it seeks to obtain from the City is funded solely with ARPA funds, and that the City may not, and will not unconditionally pay Vendor under any such contract for work prior to Vendor being successfully registered on SAM.gov and providing proof thereof to the City. If vendor is not approved, and any funds dispersed under contract a full refund must be made to the City of Detroit and/ or all services rendered fees will be waived., signed on June 29, 2023.**

GENERAL SERVICES- *Waiver Requested*

6005372 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Spalding Dedecker – Location: 15 East Baltimore, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,500,000.00.

Funding:

Account String: 3923-22018-470012-617900-850802
Fund Account Name: **American Rescue Plan Act ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**
Available Funds: **\$57,438,119 as of July 7, 2023**

Tax Clearances Expiration Date: **7-26-23**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

ARPA Allowable Use:

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

Background:

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein. Funds must be obligated by GRANTEE (City) into third party contracts by December 31, 2024 and expended by December 31, 2026. Project Title: Joe Louis Greenway Total Available Grant Amount: \$60,000,000.00 Start Date: Date of Execution by DEPARTMENT (Michigan Department of Natural Resources) End Date: December 31, 2026 The description and purpose of the project is a 29-mile recreational greenway project connecting multiple neighborhoods and municipalities that promotes and enhances public recreation, equity, tourism, and economic development and recovery.

Bid Information:

The RFQ Opened on March 14, 2023; Closed on April 14, 2023; 14 Suppliers invited; 5 bids received; Bids were based on a scoring criteria: Experience- 45 points, Capacity- 40 points, Key Personnel- 15 points- 100 points total. The following Contractors were ranked the highest: Smith Group, HDR, Toole Design and Spalding. Pricing is not required for this Request for Qualifications (RFQQ).

**Other bids: GGN- 20 points
HRD- 80 points
Smith group- 100 points
Toolte Design- 60 points**

Contract Details:

Vendor: **Spalding Dedecker- 40 points** Amount: **\$1,500,000** End Date: **December 31, 2026**

Services:

The projects for which the Vendor will provide support services for the Greenway will include: Greenway Design and Documentation-Varying widths of available rights-of-way and / or adjacent land, which must accommodate separate bicycle and pedestrian paths; or if justified, a single shared-use path for multiple user groups.

Off-street segments.

On-street segments, including one-way and two-way cycle tracks.

Off-street adjacent segments (i.e., within the roadway corridor right of way, but not on the roadway proper). Shared-use streets with traffic calming measures and other safety interventions. Right-of-way improvements (sidewalks, curbs, gutters, alleys, signage, signaling, etc.), including adjustments of existing utilities, roadways, walks, and public conveyance systems, to accommodate the added path(s).

Ramps and accessible routes compliant with the Americans with Disabilities Act

Contract discussion continued on next page.

GENERAL SERVICES-*Waiver requested- continued:*

6005372 100% ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Spalding Dedecker – Location: 905 South Boulevard East, Rochester Hills, MI 48307 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,500,000.00.

Services- *cont.*:

Traffic Engineering Analysis and Design

Provide design for signaling and timing improvements.

Operate within guidelines set forth by the Department of Public Works, for purposes of its review and acceptance of recommendations related to physical improvements and mitigation methods within its sole and joint jurisdictions.

Streetscape Design and Roadway Crossings

Design and engineering of road crossings and intersections, including curb extensions, traffic tables, traffic calming, construction/reconstruction of streets (including resurfacing and rehabilitation), and other safety measures required.

Complete Street Improvements i.e. wayfinding, community identity, plazas, public spaces, furnishings, fixtures, and related equipment, etc.).

Design mitigation improvements at driveways and other possible conflict zones.

Parking

Reduction / reorganization of parking associated with the on-street design archetype requirements. Improvements to associated recreation and parking areas, as supporting amenities.

Landscape and Stormwater Management

Improvements to the Greenway corridor landscape.

Provisions for storm water management, where appropriate and reasonable.

Drainage improvements, including green infrastructure, stormwater management design, and best management practices thereof.

Greenway Connections, Trailheads, and Extensions

Development of major and minor trailhead areas, which may include park space, open space, plazas, pavilions, playgrounds, monuments, and parking.

New pedestrian/cyclist bridge, existing bridge improvements, in collaboration and coordination with MDOT, Wayne County and/or railroad agencies.

The city, in its sole discretion, shall decide the projects for which the vendor shall perform services. The required services may include:

Support in acquiring permitting and approvals.

30% construction bid documentation

60%, 90% and 100% construction documents for the project including:

civil design of roads, bridges, and ancillary utility improvements,

landscape architecture drawings of plantings and streetscape elements,

street and pedestrian lighting, traffic signals and traffic control elements, and

other services as needed in support of the delivery of full contract documents, specifications, and other bid package deliverables.

Participate in the value engineering as required.

Support in meeting the requirements and delivering design documents for projects with state and/or federal funding contributions (e.g., MDNR, MDEC, etc.).

Hydraulic and hydrologic modeling support for road and bridge projects with water, wastewater and/or surface water elements.

Geotechnical support including soil borings, pavement coring, soil classification and analysis, infiltration analysis, etc.

Specific disciplines may include civil engineering, structural engineering, electrical engineering, landscape architecture, architecture, wayfinding and signage, graphic arts, surveying, geotechnical engineering, environmental engineering, traffic engineering, hydraulic engineering.

Maintenance of Traffic (MOT) plans.

All materials required for public bidding.

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested- continued:*

6005372 100% ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Spalding Dedecker – Location: 905 South Boulevard East, Rochester Hills, MI 48307 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,500,000.00.

Services- *cont.*:

- Detailed costs estimates and quantities.
- Utility coordination.
- Shop drawing review and acceptance.
- Assistance during construction for any unforeseen field conditions.

SCHEDULE

Design and engineering services will commence following acceptance of Proposal. The Consultant will prepare a schedule that accounts for delivery of biddable construction documents in anticipation of procurement for 2023 bid and Spring 2024 construction, or sooner.

The vendor shall prepare contract documents, specifications, special provisions, and other documents as needed and requested, for the purpose of gaining appropriate regulatory approval of the planned construction project. Milestones shall include construction document (30, 60 & 90%) submittal, and bid documents (100%).

OTHER DETAILS

Task orders issued under this Contract will contain more specific requirements.

The vendor shall provide program management services at an agreed-upon, not to- exceed price. For each task, the vendor shall provide a description of the approach to be taken, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost.

Opinions of cost for each task in a work order are negotiable between the vendor and the city.

Define the project limits for each task order, and outline deliverables for acceptance by the city.

Work with JLG team representatives on internal coordination with city departments and divisions.

Document, gather, and present for city review base information about the task order area.

Convene weekly meetings with the core JLG team, for project review and coordination.

Convene meetings as needed with agencies and departments to review work and solicit feedback.

Understand and work to meet city review milestones and required presentations.

Fees:

PROFESSIONAL SERVICES

Where it is agreed that fees for our services will be based upon the time worked on the project, such fees will be computed at the following Hourly Rates, for each of the following classified services.

| CLASSIFICATION | HOURLY |
|--|----------|
| Project Executive | \$216.00 |
| Senior Project Manager | \$195.00 |
| Project Manager | \$178.00 |
| Senior Planner | \$160.00 |
| Senior Project Engineer 2 / Assistant Project Manager + | \$160.00 |
| Senior Project Engineer + | \$144.00 |
| Associate Planner | \$120.00 |
| Project Engineer + | \$133.00 |
| Engineer + | \$122.00 |
| Planner + | \$88.00 |
| Graduate Engineer + | \$107.00 |
| Senior Designer + | \$133.00 |
| Designer + | \$114.00 |
| Senior Mapping Specialist + | \$130.00 |
| Mapping Specialist + | \$118.00 |
| Senior CAD Technician + | \$108.00 |
| CAD Technician 2 + | \$97.00 |
| CAD Technician 1 + | \$88.00 |
| Engineering Technician + | \$90.00 |
| Sr. Project Surveyor + | \$155.00 |
| Project Surveyor + | \$130.00 |
| Senior Survey Technician + | \$130.00 |
| Survey Technician + | \$120.00 |
| Senior Survey Assistant + | \$78.00 |
| Survey Assistant + | \$68.00 |
| One (1) Person Survey Crew (W/ Robotic Equipment) + | \$135.00 |
| Two (2) Person Survey Crew + | \$192.00 |
| Construction Administrator / Resident Project Representative + | \$130.00 |
| Construction Technician 3 + | \$107.00 |
| Construction Technician 2 + | \$97.00 |
| Construction Technician 1 + | \$85.00 |
| Confined Space Specialist + | \$139.00 |
| 2 Person O & M Crew + | \$300.00 |
| Office Technician + | \$115.00 |
| Soil Erosion Inspector + | \$90.00 |
| Professional Traffic Engineer | \$162.00 |
| Graduate Traffic Engineer + | \$118.00 |

Great Lakes Engineering Group Design Rates

| Classification | Rate |
|--------------------------|----------|
| Design Project Manager | \$ 74.98 |
| Bridge Engineer I | \$ 36.30 |
| Bridge Engineer II | \$ 28.00 |
| Drafting Technician | \$ 33.76 |
| Quality Control Engineer | \$ 75.53 |
| Bridge Division Manager | \$ 76.04 |

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested- continued:*

6005372 100% ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Spalding Dedecker – Location: 905 South Boulevard East, Rochester Hills, MI 48307 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,500,000.00.

Additional Information:

There are 7 similar contracts for the same services: 6005372- Spalding DeDecker, 6005133- HDR Michigan, Inc., 6005389- Transportation Engineering Design, DPC, 6005132- Smithgroup Inc, 6005391- Orchard Hiltz & McCliment, Inc. dba OHM Advisors, 6005392- AECOM Great Lakes, Inc, 6005390- DLZ Michigan, Inc.

GENERAL SERVICES- *Waiver requested*

6005132 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Smithgroup, Inc. – Location: 500 Griswold Street, Suite 1700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$6,500,000.00.

Funding:

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

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

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

Available Funds: **\$57,438,119 as of July 7, 2023**

Tax Clearances Expiration Date: **1-13-24**

Political Contributions and Expenditures Statement:

Signed: **4-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-12-23**

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:

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

Background:

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein. Funds must be obligated by GRANTEE (City) into third party contracts by December 31, 2024 and expended by December 31, 2026. Project Title: Joe Louis Greenway Total Available Grant Amount: \$60,000,000.00 Start Date: Date of Execution by DEPARTMENT (Michigan Department of Natural Resources) End Date: December 31, 2026 The description and purpose of the project is a 29-mile recreational greenway project connecting multiple neighborhoods and municipalities that promotes and enhances public recreation, equity, tourism, and economic development and recovery.

Bid Information:

The RFQ Opened on March 14, 2023; Closed on April 14, 2023; 14 Suppliers invited; 5 bids received; Bids were based on a scoring criteria: Experience- 45 points, Capacity- 40 points, Key Personnel- 15 points- 100 points total. The following Contractors were ranked the highest: Smith Group, HDR, Toole Design and Spalding. Pricing is not required for this Request for Qualifications (RFQQ).

**Other bids: GGN- 20 points
HRD- 80 points
Spalding- 40 points
Toole Design- 60 points**

Contract Details:

Vendor: **Smithgroup, Inc. - 40 points**

Amount: **\$6,500,000**

End Date: **December 31, 2026**

Services:

The projects for which the Vendor will provide support services for the Greenway will include:

Greenway Design and Documentation-Varying widths of available rights-of-way and / or adjacent land, which must accommodate separate bicycle and pedestrian paths; or if justified, a single shared-use path for multiple user groups.

Off-street segments.

On-street segments, including one-way and two-way cycle tracks.

Off-street adjacent segments (i.e., within the roadway corridor right of way, but not on the roadway proper).

Shared-use streets with traffic calming measures and other safety interventions. Right-of-way improvements (sidewalks, curbs, gutters, alleys, signage, signaling, etc.), including adjustments of existing utilities, roadways, walks, and public conveyance systems, to accommodate the added path(s).

Ramps and accessible routes compliant with the Americans with Disabilities Act

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested- continued:*

6005132 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Smithgroup, Inc. – Location: 500 Griswold Street, Suite 1700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$6,500,000.00.

Services- *cont.*:

Traffic Engineering Analysis and Design

Provide design for signaling and timing improvements.

Operate within guidelines set forth by the Department of Public Works, for purposes of its review and acceptance of recommendations related to physical improvements and mitigation methods within its sole and joint jurisdictions.

Streetscape Design and Roadway Crossings

Design and engineering of road crossings and intersections, including curb extensions, traffic tables, traffic calming, construction/reconstruction of streets (including resurfacing and rehabilitation), and other safety measures required.

Complete Street Improvements i.e. wayfinding, community identity, plazas, public spaces, furnishings, fixtures, and related equipment, etc.).

Design mitigation improvements at driveways and other possible conflict zones.

Parking

Reduction / reorganization of parking associated with the on-street design archetype requirements. Improvements to associated recreation and parking areas, as supporting amenities.

Landscape and Stormwater Management

Improvements to the Greenway corridor landscape.

Provisions for storm water management, where appropriate and reasonable.

Drainage improvements, including green infrastructure, stormwater management design, and best management practices thereof.

Greenway Connections, Trailheads, and Extensions

Development of major and minor trailhead areas, which may include park space, open space, plazas, pavilions, playgrounds, monuments, and parking.

New pedestrian/cyclist bridge, existing bridge improvements, in collaboration and coordination with MDOT, Wayne County and/or railroad agencies.

The city, in its sole discretion, shall decide the projects for which the vendor shall perform services. The required services may include:

Support in acquiring permitting and approvals.

30% construction bid documentation

60%, 90% and 100% construction documents for the project including:

civil design of roads, bridges, and ancillary utility improvements,

landscape architecture drawings of plantings and streetscape elements,

street and pedestrian lighting, traffic signals and traffic control elements, and

other services as needed in support of the delivery of full contract documents, specifications, and other bid package deliverables.

Participate in the value engineering as required.

Support in meeting the requirements and delivering design documents for projects with state and/or federal funding contributions (e.g., MDNR, MDEC, etc.).

Hydraulic and hydrologic modeling support for road and bridge projects with water, wastewater and/or surface water elements.

Geotechnical support including soil borings, pavement coring, soil classification and analysis, infiltration analysis, etc.

Specific disciplines may include civil engineering, structural engineering, electrical engineering, landscape architecture, architecture, wayfinding and signage, graphic arts, surveying, geotechnical engineering, environmental engineering, traffic engineering, hydraulic engineering.

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested-continued:*

6005132 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Smithgroup, Inc. – Location: 500 Griswold Street, Suite 1700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$6,500,000.00.

Services- *cont.*:

- Maintenance of Traffic (MOT) plans.**
- All materials required for public bidding.**
- Detailed costs estimates and quantities.**
- Utility coordination.**
- Shop drawing review and acceptance.**
- Assistance during construction for any unforeseen field conditions.**

SCHEDULE

Design and engineering services will commence following acceptance of Proposal. The Consultant will prepare a schedule that accounts for delivery of biddable construction documents in anticipation of procurement for 2023 bid and Spring 2024 construction, or sooner.

The vendor shall prepare contract documents, specifications, special provisions, and other documents as needed and requested, for the purpose of gaining appropriate regulatory approval of the planned construction project. Milestones shall include construction document (30, 60 & 90%) submittal, and bid documents (100%).

OTHER DETAILS

Task orders issued under this Contract will contain more specific requirements.

The vendor shall provide program management services at an agreed-upon, not to- exceed price. For each task, the vendor shall provide a description of the approach to be taken, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost.

Opinions of cost for each task in a work order are negotiable between the vendor and the city.

Define the project limits for each task order, and outline deliverables for acceptance by the city.

Work with JLG team representatives on internal coordination with city departments and divisions.

Document, gather, and present for city review base information about the task order area.

Convene weekly meetings with the core JLG team, for project review and coordination.

Convene meetings as needed with agencies and departments to review work and solicit feedback.

Understand and work to meet city review milestones and required presentations.

Fees:

SMITHGROUP

Standard Fee and Reimbursement Schedule Ann Arbor, Michigan
January 30, 2023
RFP #183302 - Joe Louis Greenway Design Consultant

| CLASS DESCRIPTION | DISCIPLINE LEVEL RESPONSIBILITY | BILLING RATE |
|-----------------------------------|-------------------------------------|--------------|
| Civil Engineer I | Junior Civil Engineer | \$115 |
| Civil Engineer II | Staff Civil Engineer | \$140 |
| Civil Engineer III | Project Civil Engineer | \$155 |
| Civil Engineer IV | Senior Civil Engineer | \$175 |
| Civil Engineer V | Lead Civil Engineer | \$220 |
| Civil Engineer V, Principal | Principal Engineer | \$230 |
| Landscape Architect I | Junior Landscape Architect | \$95 |
| Landscape Architect II | Staff Landscape Architect | \$115 |
| Landscape Architect III | Project Landscape Architect | \$145 |
| Landscape Architect IV | Senior Landscape Architect | \$170 |
| Landscape Architect V | Lead Landscape Architect | \$175 |
| Landscape Architect IV, Principal | Principal Landscape Architect | \$185 |
| Landscape Architect V, Principal | | \$210 |
| Electrical Engineer I | Junior Electrical Engineer | \$120 |
| Electrical Engineer II | Staff Electrical Engineer | \$140 |
| Electrical Engineer III | Project Electrical Engineer | \$165 |
| Electrical Engineer IV | Senior Electrical Engineer | \$210 |
| Electrical Engineer V | Lead Electrical Engineer | \$225 |
| Electrical Engineer, Principal | Principal Electrical Engineer | \$260 |
| Lighting Designer, Graduate | Project Architect Lighting Designer | \$115 |
| Lighting Designer | Senior Lighting Designer | \$160 |
| Lighting Designer, Principal | Principal Lighting Designer | \$235 |
| Architect I | Junior Architect | \$95 |
| Architect II | Staff Architect | \$125 |
| Architect III | Project Architect | \$165 |
| Architect IV | Senior Architect | \$210 |
| Architect IV, Principal | Lead Architect | \$215 |
| Architect V, Principal | Principal Architect | \$265 |

These billing rates are subject to semi-annual review and revision.
A surcharge of fifty percent (50%) will be added to hourly rates for expert witness testimony and/or for participation at hearings, depositions, etc.
500 Griswold St. #1700, Detroit, MI 48226 T 734.662.4457 F 734.662.0779

SMITHGROUP

Standard Fee and Reimbursement Schedule Ann Arbor, Michigan
January 30, 2023
RFP #183302 - Joe Louis Greenway Design Consultant

| CLASS DESCRIPTION | DISCIPLINE LEVEL RESPONSIBILITY | BILLING RATE |
|--------------------------------|------------------------------------|--------------|
| Structural Engineer I | Junior Structural Engineer | \$115 |
| Structural Engineer II | Staff Structural Engineer | \$155 |
| Structural Engineer III | Project Lead Structural Engineer | \$180 |
| Structural Engineer IV | Senior Project Structural Engineer | \$240 |
| Structural Engineer V | Lead Civil Structural Engineer | \$270 |
| Structural Engineer, Principal | Principal Structural Engineer | \$275 |
| Planner I | Junior Planner | \$95 |
| Planner II | Staff Planner | \$125 |
| Planner III | Project Planner | \$150 |
| Planner IV | Senior Planner | \$165 |
| Planner V | Lead Planner | \$185 |
| Planner V, Principal | Principal Planner | \$220 |
| Surveyor I | Junior Surveyor | \$110 |
| Surveyor II | Staff Surveyor | \$130 |
| Surveyor III | Project Lead Surveyor | \$150 |
| Surveyor IV | Senior Surveyor | \$180 |
| Surveyor V | Principal Surveyor | \$185 |
| Intern | | \$75 |
| Administrative | | \$95 |
| Principal in Charge | Project Lead | \$240 |
| Vice President | Vice President | \$255 |
| Intern | Intern | \$75 |
| Administrative | Administrative | \$95 |
| Principal in Charge | Project Lead | \$240 |
| Vice President | Vice President | \$255 |

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested-continued:*

6005132 100% State ARPA Funding – To Provide Design Consultant Services for the Joe Louis Greenway Project. – Contractor: Smithgroup, Inc. – Location: 500 Griswold Street, Suite 1700, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$6,500,000.00.

Fees- *cont.*:

SUBCONSULTANTS

Standard Fee and Reimbursement Schedule Ann Arbor, Michigan
January 30, 2023
RFP #183302 - Joe Louis Greenway Design Consultant

| <u>CLASS DESCRIPTION</u> | <u>DISCIPLINE LEVEL RESPONSIBILITY</u> | <u>BILLING RATE</u> |
|---|--|---------------------|
| NTH - Geotechnical, Infrastructure, and Environmental Engineering Firm | | |
| Senior Project Engineer | Geotechnical Lead | \$200 |
| Senior Principal Engineer | Technical Advisor | \$250 |
| Senior Principal Engineer | Environmental Services Lead | \$250 |
| Principal Professional | Environmental Engineer | \$225 |
| Staff Professional | Scientist | \$150 |
| METRO - Certified Women Owned - Engineering, Design, Construction | | |
| PM Lead | Project management | \$154 |
| Engineering Manager/ PE | Project Engineering / Quality management | \$154 |
| Electrical Engineer | Electrical design | \$116 |
| Civil Engineer | Civil design | \$116 |
| Studio Incognita - Signage & Branding | | |
| Graphic Designer III | Branding & Signage Lead | \$200 |
| Integral Blue - Security | | |
| Project Manager | Security Design Lead | \$216.15 |
| Project Manager | Network Design | \$203.53 |
| Engineer | ITS Engineer | \$195.29 |
| Engineer | Security Engineer | \$140.79 |
| Engineer | Security | \$125.37 |
| OHM - Engineers and Designers | | |
| Professional Surveyor III | Surveyor | \$170 |
| Professional Engineer/Architect III | Bridge Inspection | \$178 |
| Technician III | Arborist | \$130 |
| Technician III | GIS | \$130 |
| Professional Engineer/Architect III | Landscape Architecture | \$178 |
| Professional Engineer/Architect II | Non-Motorized Design | \$162 |
| Planner III | Mobility Planning | \$150 |
| Project Specialist III | Transportation Funding | \$180 |
| Graduate Engineer III | BSEED & City Department | \$145 |
| Senior Associate | Wayne County & MDOT | \$210 |
| Associate | Traffic Engineer | \$198 |
| Senior Associate | Constructability Review | \$210 |
| Graduate Engineer I | Traffic Engineer | \$130 |
| Professional Engineer/Architect II | Synchro Modeling | \$162 |
| Principal | Stormwater Engineering & DWSD Coordination | \$230 |
| Senior Associate | Roadway Design & Engineering | \$210 |
| Professional Engineer/Architect IV | Bridge Design & Engineering | \$195 |

Additional Information:

There are 7 similar contracts for the same services: 6005372- Spalding DeDecker, 6005133- HDR Michigan, Inc., 6005389- Transportation Engineering Design, DPC, 6005132- Smithgroup Inc, 6005391- Orchard Hiltz & McCliment, Inc. dba OHM Advisors, 6005392- AECOM Great Lakes, Inc, 6005390- DLZ Michigan, Inc.

GENERAL SERVICES- *Waiver requested*

6005391 100% State ARPA Funding – To Provide Construction, Engineering and Inspection Services for the Joe Louis Greenway Project. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00.

Funding

Account String: **3923-22018-470012-617900-850802**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**
Available Funds: **\$57,438,119 as of July 7, 2022**

Tax Clearances Expiration Date: 5-24-24

Political Contributions and Expenditures Statement:

Signed: **4-17-23** Contributions: **2018-2021- 11 Mayor
3-Former Council**

Consolidated Affidavits

Date signed: **1-17-23**

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

ARPA Allowable Use:

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

Background:

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein. Funds must be obligated by GRANTEE (City) into third party contracts by December 31, 2024 and expended by December 31, 2026. Project Title: Joe Louis Greenway Total Available Grant Amount: \$60,000,000.00 Start Date: Date of Execution by DEPARTMENT (Michigan Department of Natural Resources) End Date: December 31, 2026 The description and purpose of the project is a 29-mile recreational greenway project connecting multiple neighborhoods and municipalities that promotes and enhances public recreation, equity, tourism, and economic development and recovery.

Bid Information

RFQ Opened March 15, 2023 and Closed on April 17 2023. 6 suppliers invited; Three bids received. The bids were ranked based on the following criteria and points: Experience with Similar Projects 40 points; Respondent Capacity 45 points; Proposal Introduction and Solution / Approach 15 points; Total Points Possible 100. It was determined: all three Respondents were qualified and it would be in the best interest of the City to qualify/award all three.

**Other Bids: DLZ- 75 points
AECOM Great Lakes, Inc. – 100 points**

Contract Details:

Vendor: **Orchard Hiltz & McCliment- 50 points** Amount: **\$1,000,000.00**
End Date: **December 31, 2026**

Services:

The Joe Louis Greenway (JLG) is a recreational pathway that will unify Detroit’s neighborhoods, people and parks. The completed 27.5 mile greenway will connect parks and neighborhoods across the city, allowing residents to travel safely from McNichol to the riverfront through a combination of new trails, on-street protected bike lanes and linking them to existing trails like the Dequindre Cut and the Riverwalk. The greenway includes the cities of Dearborn, Hamtramck and Highland Park, linking them to the larger trail systems that crisscross the entire state as well as pass-through five council districts.

Basic Services:

**CE & I services to ensure the professional implementation of the work including the following ten key items:
Review and evaluation of the construction drawings and project manual**

Contract discussion continued next page.

GENERAL SERVICES- *Waiver Requested-continued:*

6005391 100% State ARPA Funding – To Provide Construction, Engineering and Inspection Services for the Joe Louis Greenway Project. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00.

Services- *cont.:*

Material quality control and quantity verification

Arrangement of materials and compaction testing, consistent with the City of Detroit standards to satisfy quality assurance

Production of reports for any City- required material testing

Record-keeping, photo documentation, meeting minutes and production of reports related to site construction activities

Scheduling management and oversight of construction inspections

Ensure vendors adherence to soil and erosion control, tree protection and maintaining a clean orderly secure and safe workplace.

Construction observation services including daily reporting of site conditions and regular, ongoing coordination of substantial completion review and production of vendor punch list and steps required for contract finalization and project close out.

Fees:

2% escalation is requested per calendar year

Field Staff Overtime Policy: AECOM Pays its non exempt employees 1.5 times their rate when working over 40 hours per week which would then be charged on the invoices.

| STAFF JA7:B35OB CLASSIFICATION | HOURLY RATE |
|---------------------------------------|--------------------|
| Administrative Assistant III | \$60.63 |
| Construction Engineering II | \$95.17 |
| Construction Technician I | \$63.26 |
| (OTP) Construction Technician I | \$94.89 |
| Inspector II | \$71.00 |
| (OTP) Inspector II | \$106.50 |
| Inspector III | \$89.31 |
| (OTP) Inspector III | \$133.97 |
| Inspector IV | \$112.63 |
| (OTP) Inspector IV | \$168.95 |
| Inspector V | \$135.80 |
| (OTP) Inspector V | \$203.70 |
| Engineering Sr Manager | \$234.84 |
| | |
| | |
| OTHER | RATE |
| Mileage | \$0.65 per mile |
| Vehicle | \$1035 per Month |
| Fuel | \$3.75 per gallon |

Additional

Additional Information:

There are 7 similar contracts for the same services: 6005372- Spalding DeDecker, 6005133- HDR Michigan, Inc., 6005389- Transportation Engineering Design, DPC, 6005132- Smithgroup Inc, 6005391- Orchard Hiltz & McCliment, Inc. dba OHM Advisors, 6005392- AECOM Great Lakes, Inc, 6005390- DLZ Michigan, Inc.

GENERAL SERVICES- *Waiver requested*

6005392 100% ARPA Funding – To Provide Construction, Engineering and Inspection Services. –
Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit,
MI 48201 – Contract Period: Upon City Council Approval through December 31, 2026 – Total
Contract Amount: \$1,000,000.00.

Funding

Account String: **3923-22018-470012-617900-850802**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**
Available Funds: **\$57,438,119 as of July 7, 2022**

Consolidated Affidavits

Date signed: **4-17-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Uses websites and resumes
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: 2-2-24

Political Contributions and Expenditures Statement:

Signed: **4-17-23** Contributions: **None**

ARPA Allowable Use:

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

Background:

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein. Funds must be obligated by GRANTEE (City) into third party contracts by December 31, 2024 and expended by December 31, 2026. Project Title: Joe Louis Greenway Total Available Grant Amount: \$60,000,000.00 Start Date: Date of Execution by DEPARTMENT (Michigan Department of Natural Resources) End Date: December 31, 2026 The description and purpose of the project is a 29-mile recreational greenway project connecting multiple neighborhoods and municipalities that promotes and enhances public recreation, equity, tourism, and economic development and recovery.

Bid Information

RFQ Opened March 15, 2023 and Closed on April 17 2023. 6 suppliers invited; Three bids received. The bids were ranked based on the following criteria and points: Experience with Similar Projects 40 points; Respondent Capacity 45 points; Proposal Introduction and Solution / Approach 15 points; Total Points Possible 100. It was determined: all three Respondents were qualified and it would be in the best interest of the City to qualify/award all three.

**Other Bids: DLZ- 75 points
Orchard Hiltz & McCliment- 50 points**

Contract Details:

Vendor: **AECOM Great Lakes, Inc. – 100 points** Amount: **\$1,000,000.00**
End Date: **December 31, 2026**

Services:

The Joe Louis Greenway (JLG) is a recreational pathway that will unify Detroit’s neighborhoods, people and parks. The completed 27.5 mile greenway will connect parks and neighborhoods across the city, allowing residents to travel safely from McNichol to the riverfront through a combination of new trails, on-street protected bike lanes and linking them to existing trails like the Dequindre Cut and the Riverwalk. The greenway includes the cities of Dearborn, Hamtramck and Highland Park, linking them to the larger trail systems that crisscross the entire state as well as pass-through five council districts.

Basic Services:

**CE & I services to ensure the professional implementation of the work including the following ten key items:
Review and evaluation of the construction drawings and project manual**

Contract discussion continued next page.

GENERAL SERVICES- *Waiver requested -continued:*

6005392 100% ARPA Funding – To Provide Construction, Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00.

Services- *cont.:*

Material quality control and quantity verification

Arrangement of materials and compaction testing, consistent with the City of Detroit standards to satisfy quality assurance

Production of reports for any City- required material testing

Record-keeping, photo documentation, meeting minutes and production of reports related to site construction activities

Scheduling management and oversight of construction inspections

Ensure vendors adherence to soil and erosion control, tree protection and maintaining a clean orderly secure and safe workplace.

Construction observation services including daily reporting of site conditions and regular, ongoing coordination of substantial completion review and production of vendor punch list and steps required for contract finalization and project close out.

Fees:

2% escalation is requested per calendar year

Field Staff Overtime Policy: AECOM Pays its non exempt employees 1.5 times their rate when working over 40 hours per week which would then be charged on the invoices.

2% escalation is requested per calendar year

Field Staff Overtime Policy:

| STAFF JA7:B350B CLASSIFICATION | HOURLY RATE |
|---------------------------------|-------------------|
| Administrative Assistant III | \$60.63 |
| Construction Engineering II | \$95.17 |
| Construction Technician I | \$63.26 |
| (OTP) Construction Technician I | \$94.89 |
| Inspector II | \$71.00 |
| (OTP) Inspector II | \$106.50 |
| Inspector III | \$89.31 |
| (OTP) Inspector III | \$133.97 |
| Inspector IV | \$112.63 |
| (OTP) Inspector IV | \$168.95 |
| Inspector V | \$135.80 |
| (OTP) Inspector V | \$203.70 |
| Engineering Sr Manager | \$234.84 |
| | |
| | |
| OTHER | RATE |
| Mileage | \$0.65 per mile |
| Vehicle | \$1035 per Month |
| Fuel | \$3.75 per gallon |

1.5 x hourly rate after 40 hours per week

| STAFF JA7:B350B CLASSIFICATION | HOURLY RATE |
|--------------------------------|--------------|
| (add line items as necessary) | |
| Engineer V | \$160.00 |
| Engineer II | \$110.00 |
| Lab Tech III | \$110.00 |
| Field Supervisor II | \$100.00 |
| Field Tech II | \$70.00 |
| Clerical | \$80.00 |
| | |
| | |
| | |
| OTHER | RATE |
| Mileage | |
| Vehicle | \$100.00/day |
| Per Diem | |
| Direct Reimbursable Expenses | |

Additional Information:

There are 7 similar contracts for the same services: 6005372- Spalding DeDecker, 6005133- HDR Michigan, Inc., 6005389- Transportation Engineering Design, DPC, 6005132- Smithgroup Inc, 6005391- Orchard Hiltz & McCliment, Inc. dba OHM Advisors, 6005392- AECOM Great Lakes, Inc, 6005390- DLZ Michigan, Inc.

GENERAL SERVICES- - Waiver requested

6005390 100% State ARPA Funding – To Provide Construction, Engineering and Inspection Services for the Joe Louis Greenway Project. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00.

Funding:

Account String: 3923-22018-470012-617900
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Joe Louis Greenway Proj. State of MI**
Available Funds: **\$57,438,119 as of June 30, 2023**

Tax Clearances Expiration Date: 11-2-23

Political Contributions and Expenditures Statement:

Signed: 10-12-22 Contributions: 2020- 1 Current Council

Consolidated Affidavits

Date signed: 10-12-22

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

ARPA Allowable Use:

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

Background:

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein. Funds must be obligated by GRANTEE (City) into third party contracts by December 31, 2024 and expended by December 31, 2026. Project Title: Joe Louis Greenway Total Available Grant Amount: \$60,000,000.00 Start Date: Date of Execution by DEPARTMENT (Michigan Department of Natural Resources) End Date: December 31, 2026 The description and purpose of the project is a 29-mile recreational greenway project connecting multiple neighborhoods and municipalities that promotes and enhances public recreation, equity, tourism, and economic development and recovery.

Bid Information

RFQ Opened March 15, 2023 and Closed on April 17 2023. 6 suppliers invited; Three bids received. The bids were ranked based on the following criteria and points: Experience with Similar Projects 40 points; Respondent Capacity 45 points; Proposal Introduction and Solution / Approach 15 points; Total Points Possible 100. It was determined: all three Respondents were qualified and it would be in the best interest of the City to qualify/award all three.

**Other Bids: AECOM Great Lakes, Inc. – 100 points
Orchard Hiltz & McCliment- 50 points**

Contract Details:

Vendor: **DLZ- 75 points** Amount: **\$1,000,000.00** End Date: **December 31, 2026**

Services:

The projects for which the Vendor will provide support services for the Greenway will include: Greenway Design and Documentation-Varying widths of available rights-of-way and / or adjacent land, which must accommodate separate bicycle and pedestrian paths; or if justified, a single shared-use path for multiple user groups.

Off-street segments.

On-street segments, including one-way and two-way cycle tracks.

Off-street adjacent segments (i.e., within the roadway corridor right of way, but not on the roadway proper). Shared-use streets with traffic calming measures and other safety interventions. Right-of-way improvements (sidewalks, curbs, gutters, alleys, signage, signaling, etc.), including adjustments of existing utilities, roadways, walks, and public conveyance systems, to accommodate the added path(s).

Ramps and accessible routes compliant with the Americans with Disabilities Act

Contract discussion continued on next page.

GENERAL SERVICES- - Waiver requested -continued:

6005390 100% State ARPA Funding – To Provide Construction, Engineering and Inspection Services for the Joe Louis Greenway Project. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00.

Services- cont.:

Traffic Engineering Analysis and Design

Provide design for signaling and timing improvements.

Operate within guidelines set forth by the Department of Public Works, for purposes of its review and acceptance of recommendations related to physical improvements and mitigation methods within its sole and joint jurisdictions.

Streetscape Design and Roadway Crossings

Design and engineering of road crossings and intersections, including curb extensions, traffic tables, traffic calming, construction/reconstruction of streets (including resurfacing and rehabilitation), and other safety measures required.

Complete Street Improvements i.e. wayfinding, community identity, plazas, public spaces, furnishings, fixtures, and related equipment, etc.).

Design mitigation improvements at driveways and other possible conflict zones.

Parking

Reduction / reorganization of parking associated with the on-street design archetype requirements. Improvements to associated recreation and parking areas, as supporting amenities.

Landscape and Stormwater Management

Improvements to the Greenway corridor landscape.

Provisions for storm water management, where appropriate and reasonable.

Drainage improvements, including green infrastructure, stormwater management design, and best management practices thereof.

Greenway Connections, Trailheads, and Extensions

Development of major and minor trailhead areas, which may include park space, open space, plazas, pavilions, playgrounds, monuments, and parking.

New pedestrian/cyclist bridge, existing bridge improvements, in collaboration and coordination with MDOT, Wayne County and/or railroad agencies.

The city, in its sole discretion, shall decide the projects for which the vendor shall perform services. The required services may include:

Support in acquiring permitting and approvals.

30% construction bid documentation

60%, 90% and 100% construction documents for the project including:

civil design of roads, bridges, and ancillary utility improvements,

landscape architecture drawings of plantings and streetscape elements,

street and pedestrian lighting, traffic signals and traffic control elements, and

other services as needed in support of the delivery of full contract documents, specifications, and other bid package deliverables.

Participate in the value engineering as required.

Support in meeting the requirements and delivering design documents for projects with state and/or federal funding contributions (e.g., MDNR, MDEC, etc.).

Hydraulic and hydrologic modeling support for road and bridge projects with water, wastewater and/or surface water elements.

Geotechnical support including soil borings, pavement coring, soil classification and analysis, infiltration analysis, etc.

Specific disciplines may include civil engineering, structural engineering, electrical engineering, landscape architecture, architecture, wayfinding and signage, graphic arts, surveying, geotechnical engineering, environmental engineering, traffic engineering, hydraulic engineering.

Maintenance of Traffic (MOT) plans.

All materials required for public bidding.

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested-continued:*

6005390 100% State ARPA Funding – To Provide Construction, Engineering and Inspection Services for the Joe Louis Greenway Project. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00.

Services- *cont.*:

- Detailed costs estimates and quantities.**
- Utility coordination.**
- Shop drawing review and acceptance.**
- Assistance during construction for any unforeseen field conditions.**

SCHEDULE

Design and engineering services will commence following acceptance of Proposal. The Consultant will prepare a schedule that accounts for delivery of biddable construction documents in anticipation of procurement for 2023 bid and Spring 2024 construction, or sooner.

The vendor shall prepare contract documents, specifications, special provisions, and other documents as needed and requested, for the purpose of gaining appropriate regulatory approval of the planned construction project. Milestones shall include construction document (30, 60 & 90%) submittal, and bid documents (100%).

OTHER DETAILS

Task orders issued under this Contract will contain more specific requirements.

The vendor shall provide program management services at an agreed-upon, not to- exceed price. For each task, the vendor shall provide a description of the approach to be taken, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost.

Opinions of cost for each task in a work order are negotiable between the vendor and the city.

Define the project limits for each task order, and outline deliverables for acceptance by the city.

Work with JLG team representatives on internal coordination with city departments and divisions.

Document, gather, and present for city review base information about the task order area.

Convene weekly meetings with the core JLG team, for project review and coordination.

Convene meetings as needed with agencies and departments to review work and solicit feedback.

Understand and work to meet city review milestones and required presentations.

Fees:

| | |
|--|-----------------------|
| Field Survey Technician (straight time) | \$115.00 |
| Field Survey Technician (over time) | \$161.00 |
| <i>Reimbursable Expenses</i> | <i>Rate</i> |
| Mileage (per mile) | Per Federal Guideline |
| Field Vehicle (Daily Rate) | \$65.00/day |
| Travel Expenses | Cost plus 10% |
| Local Plan Review Fees | Cost plus 10% |
| Reproduction | Cost plus 10% |
| Subconsultants | Cost plus 10% |
| Equipment Rental | Cost plus 10% |
| Rates are subject to revision on January 1, 2024 Cost of living/inflation increases based on Federal Guidelines (Note Survey Crew includes Robotic Total Station and GPS. An additional fee of \$100 per day for a Drone.) | |

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested-continued:*

6005390 100% State ARPA Funding – To Provide Construction, Engineering and Inspection Services for the Joe Louis Greenway Project. – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$1,000,000.00.

Fees- *cont.:*

| DLZ MICHIGAN, INC. STANDARD FEE STRUCTURE - ENGINEERING/ARCHITECTURAL 2023 | |
|---|--------------------|
| Employee Classification | Hourly Rate |
| Principal | \$285.00 |
| Division Manager/Principal Architect/Senior Project Manager | \$240.00 |
| Department Manager/Project Manager II | \$215.00 |
| Project Manager I | \$180.00 |
| Engineer VI/Architect VI/Landscape Architect VI/ Planner VI/Scientist VI/Geologist VI / Surveyor VI | \$200.00 |
| Engineer V/Architect V/Landscape Architect V/ Planner V/Scientist V/Geologist V / Surveyor V | \$185.00 |
| Engineer IV/Architect IV/Landscape Architect IV/ Planner IV/Scientist IV/Geologist IV/Surveyor IV | \$170.00 |
| Engineer III/Architect III/Landscape Architect III/ Planner III/Scientist III/Geologist III/Surveyor IV/Designer IV | \$155.00 |
| Engineer II/Architectural Associate II/Landscape Architect II/ Planner II/Designer III/Scientist II/Geologist II/Surveyor II | \$130.00 |
| Engineer I/Architectural Associate I/Landscape Architect I/ Planner I/ Designer II/Scientist I/Geologist I/Surveyor I | \$110.00 |
| Programmer | \$160.00 |
| Senior GIS Analyst | \$120.00 |
| GIS Specialist | \$95.00 |
| Designer I (straight time) | \$95.00 |
| Designer I (over time) | \$133.00 |
| CAD Technician (straight time) | \$90.00 |
| CAD Technician (over time) | \$126.00 |
| Construction Administrator | \$170.00 |
| Construction Observer Manager | \$140.00 |
| Construction Observer (straight time) | \$110.00 |
| Construction Observer (over time) | \$154.00 |
| Field Technician IV (straight time) | \$105.00 |
| Field Technician IV (over time) | \$147.00 |
| Field Technician III (straight time) | \$98.00 |
| Field Technician III (over time) | \$137.00 |
| Field Technician II (straight time) | \$86.00 |
| Field Technician II (over time) | \$120.00 |
| Field Technician I (straight time) | \$77.00 |
| Field Technician I (over time) | \$108.00 |
| Clerical (straight time) | \$80.00 |
| Clerical (over time) | \$112.00 |
| Survey Crew Classification | Hourly Rate |
| 2 - person Survey Crew (straight time) | \$220.00 |
| 2 - person Survey Crew (over time) | \$300.00 |
| 1 – person Survey Crew (straight time) | \$150.00 |
| 1 – person Survey Crew (over time) | \$215.00 |
| Survey Instrument Person (straight time) | \$90.00 |
| Survey Instrument Person (over time) | \$135.00 |

Additional Information:

There are 7 similar contracts for the same services: 6005372- Spalding DeDecker, 6005133- HDR Michigan, Inc., 6005389- Transportation Engineering Design, DPC, 6005132- Smithgroup Inc, 6005391- Orchard Hiltz & McCliment, Inc. dba OHM Advisors, 6005392- AECOM Great Lakes, Inc, 6005390- DLZ Michigan, Inc.

HOUSING & REVITALIZATION- *Waiver requested*

6005377 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes from July 2023 to December 2024. – Contractor: 1-800-Hansons, LLC – Location: 977 E.14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Funding:

Account String: 3923-22010-366003-651119-851001`
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Available Funds: **\$25,584,326 as of July 7, 2023**

Tax Clearances Expiration Date: **7-5-24**

Political Contributions and Expenditures Statement:

Signed: **5-30-23** Contributions: **None**

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: The RFP Opened on March 16, 2023; Closed on April 17, 2023; 245 Suppliers Invited, 8 Responded; 3 Qualified Bids received- 0 Detroit Based; 45 Detroit Based businesses & all 245 are Michigan based businesses. The bids were scored on the following points system: Proposal & Approach- 25 points, Capacity- 25 points, Experience- 25 points, Pricing- 25 points- 100 points total.

**Other Bids: Great Lakes Roofing- 91.67 points
Select Property- 41.67 points**

Contract Details:

Vendor: **1-800-Hansons, LLC 66.67 points Bid: 2nd Highest Ranked**
Amount: **\$5,000,000.00 End Date: December 31, 2024**

Services:

Summary Scope of Work: For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site:

- A. Remove and properly dispose of all previous shingles and/or cedar shake**
- B. Replace any rotting sheathing**
- C. Rebuild any damaged rafters or support beams**
- D. Ensure that all roofs are completed to Michigan and City of Detroit code requirements**
- E. Install all necessary venting and flashing**
- F. Replace all gutters and downspouts to code**
- G. Pull and receive approval for all proper permits**
- H. Clean site of all construction materials once roof replacement is complete Individual projects that have not requested a City-RD closing walk by the 15-calendar day limit, not including inclement weather days, will be subject to liquidated damages of \$50/day. Liquidated damages will be assessed through a reduction in the total payout per property.**

The City of Detroit has determined that the above services will generally occur through the following steps:

- A. Upon receiving a list of assigned homes, the vendor must provide a written quote per each participant address.**
 - a. Vendor's quote must include verified measurements based upon EagleView Technologies ®, or a similar report.**
 - b. Total amount of squares required to perform the roof replacement, not to exceed 115% + plus 1 sq. of report estimate. No exceptions will be made to this allocation.**
 - c. Vendor must provide quote no later than 10 calendar days after walkthrough of participant address.**
 - d. Vendor quote must include all work necessary to complete roof replacement including readily visible deficiencies.**

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver requested- continued:*

6005377 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes from July 2023 to December 2024. –Vendor : 1-800-Hansons, LLC – Location: 977 E.14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Services- *continued:*

For any work that does not have established line-item pricing, an explanation of existing issue, including any structural conditions that might hinder roof replacement, must be provided. For each identified issue, pricing must be provided for review and approval.

- e. Vendor quote must either indicate the identification of any environmental concerns present. Vendor’s recommended course of action in accordance with all applicable Federal, State and local environmental regulations/laws and associated cost OR confirm that no other environmental factors were identified at walkthrough.**
- B. Upon receiving a list of assigned homes, the vendor must complete a City-RD production schedule template. The production schedule template requires start date, weather-permitting, for all assigned projects. The completed production schedule will also confirm how the Vendor will complete all work within the assigned RFP timeline (July 2023 – April 2024).**
- C. Vendor shall not begin work on any project address until a Terms of Agreement is fully executed, including written approval from the Participant and City-RD, and a City of Detroit permit is properly pulled in accordance with BSEED requirements.**
- D. Vendor shall be responsible for proper demolition, disposal and hauling of all previous shingles and/or cedar shake from the project site to an approved landfill.**
- E. Vendor must utilize tarps, magnetic nail strips, and any additional methods necessary to return site to original condition at the end of each workday, including the entirety of the surrounding areas that may be affected during these services.**
- F. Vendor must provide temporary weather protection to protect property from the elements and between workdays.**
- G. Vendor must follow established program photo policy to document construction progress. This includes, most importantly, photos of exposed roof decking. City-RD reserves the right to deny payment, or require roof replacement rework, for any project that does not have adequate exposed roof decking photos.**
- H. Vendor may only submit change order requests for issues identified throughout the roof replacement that were not apparent at the time of walkthrough. For any change orders requested, the City-RD change order template must be completed and photos substantiating the need for the change order must be included with the request. City-RD reserves the right to inspect issues before making a determination on change order. Vendor may only proceed after written approval from City-RD. Any work performed by the vendor without prior written approval from City-RD will not be compensated.**
- I. Vendor must perform installation of new roof deck or deck repairs, and any related and approved additional scope of work, in accordance with Michigan residential and City of Detroit building code, including installation of decking, flashing, felt, Ice and Water shield, shingles, drip edges, gutters and downspouts and maintain required attic ventilation.**
- J. Vendor must obtain final BSEED approval to confirm completion of roof replacement in accordance with code.**
- K. Vendor must provide minimum 18-month warranty on all roof replacements and related work, including an 18-month complaint period.**
- L. Vendor must restore any lawn areas damaged throughout the construction process to prior condition. M. Project completion is determined once City-RD obtains Participant and Vendor sign off per project site to confirm all work assigned within this RFP is complete, including cleaning site of all construction materials.**

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver requested- continued:*

6005377 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes from July 2023 to December 2024. –Vendor : 1-800-Hansons, LLC – Location: 977 E.14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Services- *continued:*

Roles & Responsibilities:

To execute the above-described work, a partnership must be established. Roles and responsibilities will be shared between the Vendor(s) and the City-RD.

The City-RD has the following responsibilities:

- A. To identify all properties/participants.
- B. To provide a complete list of all addresses for properties/participants assigned to each awarded Vendor .
- C. To make initial contact with participants.
- D. To make introduction to each Vendor .
- E. To provide documentation templates to each vendor to ensure necessary information is obtained and documented throughout the construction period, including:
 - a. Production schedule template
 - b. Quote (bid) template
 - c. Change order template
 - d. Payment submission packet
- F. To review, edit if necessary, and approve completed production schedules, project quotes, and any requested change orders in a timely manner.
- G. To perform, and/or coordinate, pre- and post-inspections of roofs in a timely manner so that work can start and stop on schedule.
- H. To provide a Terms of Agreement template that is to be signed by the Participant giving consent to the scope of work provided by the Vendor .
 - a. Approve vendor scope of work to be input into the Terms of Agreement template
 - b. Sign the Terms of Agreement prior to the Homeowner’s signature
 - c. Obtain participant signature
- I. To obtain Homeowner’s signature at final inspection.
- J. To assign a City-RD representative to:
 - a. Field communications from participants before and throughout construction period.
 - b. Serve as the day-to-day point of contact for the Vendor throughout the term of the Contract.
 - c. To monitor/review all work in progress and visit jobsites as needed to ensure compliance with stated procedure.
 - d. To attend the final punch walk.
 - e. Note that City-RD representative will assist with any issues they are able, which would prevent vendor from meeting production schedules.
- K. To review and approve acceptable Vendor payment packages to ensure prompt payment to Vendor .
- L. To meet weekly, or as needed, with Vendor to review project progress in accordance with Vendor – supplied production schedule.
- M. To provide timely feedback to Vendor on unsatisfactory work, Vendor ’s failure to comply with Vendor Conduct Policy and or Vendor ’s failure to meet pre-established production schedule timelines.

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver requested- continued:*

6005377 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes from July 2023 to December 2024. –Vendor : 1-800-Hansons, LLC – Location: 977 E.14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Services- *continued:*

Alternately, each vendor will have the following responsibilities:

- A. To educate all Vendor crews on and to uphold all Vendor crews to the City-RD established Vendor Conduct Policy during any work that is being performed through this RFP.**
- a. Attend Vendor Onboarding workshop, including key staff who will be assigned to the project.
 - b. Attend Participant meetings held for residents that are taking part in the construction cycle.
 - c. Each Vendor must review and sign the Vendor Conduct Policy at time of Vendor Onboarding workshop.
 - d. Vendor is responsible for notifying City-RD of any new sub-contractor utilized throughout the term of the Contract that is not listed in Vendor 's response.
 - e. Vendor s that do not abide by and/or uphold crews to Vendor Conduct Policy may be subject to punitive measures.
 - f. It is essential that those who seek to contract with City-RD observe high standards of professionalism, honesty, and integrity. Vendor s must conduct themselves in a manner that fosters public and program confidence including accurate and honest documentation and communications with staff and residents.
- B. To walk each project site and develop a detailed scope of work with line-by-line costs specified, to be submitted as a quote to the City-RD team. a. City-RD strongly recommends the Vendor assigns a carpenter to attend bid walks to ensure accurate bids.**
- C. To complete the City-RD production schedule template throughout the construction period.**
- a. No individual project site should have a forecasted construction period longer than 15 calendar days, with re-shingling never exceeding 5 calendar days, without explicit approval from City-RD.
 - b. Vendor s that repeatedly fail to uphold approved production schedules may be subject to punitive measures.
- D. To provide for all tools and machinery necessary to complete the scope of work, including licensing for EagleView Technologies ® (or similar report), providing City-RD access to Vendor 's construction photo repositories if applicable, and all PPE necessary for Vendor 's employees or sub-contractors.**
- E. To order, purchase, and store all materials necessary to complete the scope of work.**
- a. Vendor is responsible for safely securing all materials, tools or equipment.
 - b. Vendor will be responsible for any insurance claims resulting from negligence regarding site maintenance.
- F. To provide for implementation and oversight of all roof replacements and any associated, approved scope of work.**
- a. Vendor s must be in compliance with all contract requirements throughout the construction and contract periods, including insurance, permits & licenses, OSHA/Safety, and any other Federal, State or local environmental regulations/laws as necessary.
- G. To pull all necessary permits from City of Detroit's Building Safety Engineering & Environmental Department (BSEED) and obtain approvals for all permits pulled.**
- H. To submit timely change order requests on the template provided by City-RD template for any issues identified throughout the roof replacement that were not apparent at the time of walkthrough. Change orders submitted after the work is completed will be automatically denied regardless of documentation provided.**
- I. To manage and respond to all City-RD questions and complaints and seek to ensure homeowner satisfaction, including:**
- a. Responding to City-RD communications within 4 hours.
 - b. Contacting the assigned City-RD representative immediately with any Participant issues.

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver requested- continued:*

6005377 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes from July 2023 to December 2024. –Vendor : 1-800-Hansons, LLC – Location: 977 E.14 Mile Road, Troy, MI 48083 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Services- *continued:*

- J. To complete final walk with assigned City-RD representative, including, if necessary:**
 - a. Completing follow-up punch walks with assigned City-RD representative until all punch items are satisfied.**
 - b. Individual projects that have not requested a City-RD closing walk by the 15-calendar day limit, not including inclement weather days, will be subject to liquidated damages of \$50/day.**
 - c. Requests for City-RD closing walks at properties with obvious non-compliance (Gutters not installed, Storm Pipe not capped, Fascia & Soffit not Completed, Jobsite not free of Roofing Debris) will be subject to liquidated damages of \$150/visit.**
- K. To collect and submit all necessary documents for a complete payment package to the City-RD team no later than 30 calendar days from the final closing walk approval. These documents will include but are not limited to:**
 - a. Final permit approval from BSEED,**
 - b. Manufacturers’ and suppliers’ written guarantees and warranties covering materials and equipment utilized in the completion of the scope of work,**
 - c. Full conditional waiver of lien from the Vendor**
- L. To meet weekly, or as needed, with City-RD team to review project progress.**
- M. To provide weekly/regular reporting and other deliverables as requested by the City-RD team.**

Fees:

Roofing & Related Items/Services

1.

| Roofing Costs - Per Square for roofs with pitch under 8/12 | Unit | Cost per Unit |
|--|-------------|----------------------|
| Remove 1 layer shingles, install three dimensional shingles | per Square | \$757.54 |
| Remove 2 layers shingles, install three dimensional shingles | per Square | \$785.32 |
| Cost for each additional layer of shingle removal after first two | per Square | \$60.19 |
| Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles | per Square | \$1,074.07 |
| Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles | per Square | \$1,101.85 |
| Cost for each additional layer of shingle removal after first two | per Square | \$87.69 |

Additional Information:

There are two contracts awarded on this RFP: Contract 6005377 & 6005376

*******Attestation for the purpose of vendor’s request to proceed with ARPA contracting with the City of Detroit pending SAM.gov registration and approval. Further, Vendor is aware that the contract it seeks to obtain from the City is funded solely with ARPA funds, and that the City may not, and will not unconditionally pay Vendor under any such contract for work prior to Vendor being successfully registered on SAM.gov and providing proof thereof to the City. If vendor is not approved, and any funds dispersed under contract a full refund must be made to the City of Detroit and/ or all services rendered fees will be waived., signed on July 6, 2023.**

HOUSING & REVITALIZATION- *Waiver Requested*

6005376 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes. –Vendor : Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Funding:

Account String: 3923-22010-366003-651119-851001`
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Available Funds: **\$25,584,326 as of July 7, 2023**

Tax Clearances Expiration Date: **4-6-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- 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: The RFP Opened on March 16, 2023; Closed on April 17, 2023; 245 Suppliers Invited, 8 Responded; 3 Qualified Bids received- 0 Detroit Based; 45 Detroit Based businesses & all 245 are Michigan based businesses. The bids were scored on the following points system: Proposal & Approach- 25 points, Capacity- 25 points, Experience- 25 points, Pricing- 25 points- 100 points total.

**Other Bids: 1-800-Hansons, LLC 66.67 points
Select Property- 41.67 points**

Contract Details:

Vendor: **Great Lakes Roofing- 91.67 points** Bid: **Highest Ranked**
Amount: **\$5,000,000.00** End Date: **December 31, 2024**

Services:

Summary Scope of Work: For each home conditionally selected and subsequently confirmed acceptance into the Renew Detroit program, the following scope of services must be performed in 15 calendar days or less, with re-shingling occurring in 5 calendar days or less, per project site:

- A. Remove and properly dispose of all previous shingles and/or cedar shake**
- B. Replace any rotting sheathing**
- C. Rebuild any damaged rafters or support beams**
- D. Ensure that all roofs are completed to Michigan and City of Detroit code requirements**
- E. Install all necessary venting and flashing**
- F. Replace all gutters and downspouts to code**
- G. Pull and receive approval for all proper permits**
- H. Clean site of all construction materials once roof replacement is complete Individual projects that have not requested a City-RD closing walk by the 15-calendar day limit, not including inclement weather days, will be subject to liquidated damages of \$50/day. Liquidated damages will be assessed through a reduction in the total payout per property.**

The City of Detroit has determined that the above services will generally occur through the following steps:

- A. Upon receiving a list of assigned homes, the vendor must provide a written quote per each participant address.**
 - a. Vendor's quote must include verified measurements based upon EagleView Technologies ®, or a similar report.**
 - b. Total amount of squares required to perform the roof replacement, not to exceed 115% + plus 1 sq. of report estimate. No exceptions will be made to this allocation.**
 - c. Vendor must provide quote no later than 10 calendar days after walkthrough of participant address.**
 - d. Vendor quote must include all work necessary to complete roof replacement including readily visible deficiencies.**

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver Requested- continued:*

6005376 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes. –Vendor : Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Services- *continued:*

For any work that does not have established line-item pricing, an explanation of existing issue, including any structural conditions that might hinder roof replacement, must be provided. For each identified issue, pricing must be provided for review and approval.

e. Vendor quote must either indicate the identification of any environmental concerns present. Vendor’s recommended course of action in accordance with all applicable Federal, State and local environmental regulations/laws and associated cost OR confirm that no other environmental factors were identified at walkthrough.

- B. Upon receiving a list of assigned homes, the vendor must complete a City-RD production schedule template. The production schedule template requires start date, weather-permitting, for all assigned projects. The completed production schedule will also confirm how the Vendor will complete all work within the assigned RFP timeline (July 2023 – April 2024).**
- C. Vendor shall not begin work on any project address until a Terms of Agreement is fully executed, including written approval from the Participant and City-RD, and a City of Detroit permit is properly pulled in accordance with BSEED requirements.**
- D. Vendor shall be responsible for proper demolition, disposal and hauling of all previous shingles and/or cedar shake from the project site to an approved landfill.**
- E. Vendor must utilize tarps, magnetic nail strips, and any additional methods necessary to return site to original condition at the end of each workday, including the entirety of the surrounding areas that may be affected during these services.**
- F. Vendor must provide temporary weather protection to protect property from the elements and between workdays.**
- G. Vendor must follow established program photo policy to document construction progress. This includes, most importantly, photos of exposed roof decking. City-RD reserves the right to deny payment, or require roof replacement rework, for any project that does not have adequate exposed roof decking photos.**
- H. Vendor may only submit change order requests for issues identified throughout the roof replacement that were not apparent at the time of walkthrough. For any change orders requested, the City-RD change order template must be completed and photos substantiating the need for the change order must be included with the request. City-RD reserves the right to inspect issues before making a determination on change order. Vendor may only proceed after written approval from City-RD. Any work performed by the vendor without prior written approval from City-RD will not be compensated.**
- I. Vendor must perform installation of new roof deck or deck repairs, and any related and approved additional scope of work, in accordance with Michigan residential and City of Detroit building code, including installation of decking, flashing, felt, Ice and Water shield, shingles, drip edges, gutters and downspouts and maintain required attic ventilation.**
- J. Vendor must obtain final BSEED approval to confirm completion of roof replacement in accordance with code.**
- K. Vendor must provide minimum 18-month warranty on all roof replacements and related work, including an 18-month complaint period.**
- L. Vendor must restore any lawn areas damaged throughout the construction process to prior condition. M. Project completion is determined once City-RD obtains Participant and Vendor sign off per project site to confirm all work assigned within this RFP is complete, including cleaning site of all construction materials.**

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver Requested- continued:*

6005376 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes. –Vendor : Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Services- *continued:*

Roles & Responsibilities:

To execute the above-described work, a partnership must be established. Roles and responsibilities will be shared between the Vendor(s) and the City-RD.

The City-RD has the following responsibilities:

- A. To identify all properties/participants.
- B. To provide a complete list of all addresses for properties/participants assigned to each awarded Vendor .
- C. To make initial contact with participants.
- D. To make introduction to each Vendor .
- E. To provide documentation templates to each vendor to ensure necessary information is obtained and documented throughout the construction period, including:
 - a. Production schedule template
 - b. Quote (bid) template
 - c. Change order template
 - d. Payment submission packet
- F. To review, edit if necessary, and approve completed production schedules, project quotes, and any requested change orders in a timely manner.
- G. To perform, and/or coordinate, pre- and post-inspections of roofs in a timely manner so that work can start and stop on schedule.
- H. To provide a Terms of Agreement template that is to be signed by the Participant giving consent to the scope of work provided by the Vendor .
 - a. Approve vendor scope of work to be input into the Terms of Agreement template
 - b. Sign the Terms of Agreement prior to the Homeowner's signature
 - c. Obtain participant signature
- I. To obtain Homeowner's signature at final inspection.
- J. To assign a City-RD representative to:
 - a. Field communications from participants before and throughout construction period.
 - b. Serve as the day-to-day point of contact for the Vendor throughout the term of the Contract.
 - c. To monitor/review all work in progress and visit jobsites as needed to ensure compliance with stated procedure.
 - d. To attend the final punch walk.
 - e. Note that City-RD representative will assist with any issues they are able, which would prevent vendor from meeting production schedules.
- K. To review and approve acceptable Vendor payment packages to ensure prompt payment to Vendor .
- L. To meet weekly, or as needed, with Vendor to review project progress in accordance with Vendor – supplied production schedule.
- M. To provide timely feedback to Vendor on unsatisfactory work, Vendor 's failure to comply with Vendor Conduct Policy and or Vendor 's failure to meet pre-established production schedule timelines.

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver Requested- continued:*

6005376 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes. –Vendor : Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Services- *continued:*

Alternately, each vendor will have the following responsibilities:

- A. To educate all Vendor crews on and to uphold all Vendor crews to the City-RD established Vendor Conduct Policy during any work that is being performed through this RFP.**
- a. Attend Vendor Onboarding workshop, including key staff who will be assigned to the project.
 - b. Attend Participant meetings held for residents that are taking part in the construction cycle.
 - c. Each Vendor must review and sign the Vendor Conduct Policy at time of Vendor Onboarding workshop.
 - d. Vendor is responsible for notifying City-RD of any new sub-contractor utilized throughout the term of the Contract that is not listed in Vendor 's response.
 - e. Vendor s that do not abide by and/or uphold crews to Vendor Conduct Policy may be subject to punitive measures.
 - f. It is essential that those who seek to contract with City-RD observe high standards of professionalism, honesty, and integrity. Vendor s must conduct themselves in a manner that fosters public and program confidence including accurate and honest documentation and communications with staff and residents.
- B. To walk each project site and develop a detailed scope of work with line-by-line costs specified, to be submitted as a quote to the City-RD team. a. City-RD strongly recommends the Vendor assigns a carpenter to attend bid walks to ensure accurate bids.**
- C. To complete the City-RD production schedule template throughout the construction period.**
- a. No individual project site should have a forecasted construction period longer than 15 calendar days, with re-shingling never exceeding 5 calendar days, without explicit approval from City-RD.
 - b. Vendor s that repeatedly fail to uphold approved production schedules may be subject to punitive measures.
- D. To provide for all tools and machinery necessary to complete the scope of work, including licensing for EagleView Technologies ® (or similar report), providing City-RD access to Vendor 's construction photo repositories if applicable, and all PPE necessary for Vendor 's employees or sub-contractors.**
- E. To order, purchase, and store all materials necessary to complete the scope of work.**
- a. Vendor is responsible for safely securing all materials, tools or equipment.
 - b. Vendor will be responsible for any insurance claims resulting from negligence regarding site maintenance.
- F. To provide for implementation and oversight of all roof replacements and any associated, approved scope of work.**
- a. Vendor s must be in compliance with all contract requirements throughout the construction and contract periods, including insurance, permits & licenses, OSHA/Safety, and any other Federal, State or local environmental regulations/laws as necessary.
- G. To pull all necessary permits from City of Detroit's Building Safety Engineering & Environmental Department (BSEED) and obtain approvals for all permits pulled.**
- H. To submit timely change order requests on the template provided by City-RD template for any issues identified throughout the roof replacement that were not apparent at the time of walkthrough. Change orders submitted after the work is completed will be automatically denied regardless of documentation provided.**
- I. To manage and respond to all City-RD questions and complaints and seek to ensure homeowner satisfaction, including:**
- a. Responding to City-RD communications within 4 hours.
 - b. Contacting the assigned City-RD representative immediately with any Participant issues.

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver Requested- continued:*

6005376 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes. –Vendor : Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Services- *continued:*

J. To complete final walk with assigned City-RD representative, including, if necessary:

- a. Completing follow-up punch walks with assigned City-RD representative until all punch items are satisfied.
- b. Individual projects that have not requested a City-RD closing walk by the 15-calendar day limit, not including inclement weather days, will be subject to liquidated damages of \$50/day.
- c. Requests for City-RD closing walks at properties with obvious non-compliance (Gutters not installed, Storm Pipe not capped, Fascia & Soffit not Completed, Jobsite not free of Roofing Debris) will be subject to liquidated damages of \$150/visit.

K. To collect and submit all necessary documents for a complete payment package to the City-RD team no later than 30 calendar days from the final closing walk approval. These documents will include but are not limited to:

- a. Final permit approval from BSEED,
- b. Manufacturers’ and suppliers’ written guarantees and warranties covering materials and equipment utilized in the completion of the scope of work,
- c. Full conditional waiver of lien from the Vendor

L. To meet weekly, or as needed, with City-RD team to review project progress.

M. To provide weekly/regular reporting and other deliverables as requested by the City-RD team.

Fees:

Based on the Services to be Performed, including Additional Services, defined in Exhibit A, the maximum compensation for the Contract will be itemized as follows: Base Bid.....\$5,000,000.00 (Total Items/Services Listed Above Based on up to 250 Homes @ approx \$20,000/ea) Total Contract Amount.....\$5,000,000.00

Roofing & Related Items/Services

1.

| Roofing Costs - Per Square for roofs with pitch under 8/12 | Unit | Cost per Unit |
|--|-------------|----------------------|
| Remove 1 layer shingles, install three dimensional shingles | per Square | \$550.00 |
| Remove 2 layers shingles, install three dimensional shingles | per Square | \$625.00 |
| Cost for each additional layer of shingle removal after first two | per Square | \$75.00 |
| Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles | per Square | \$1,300.00 |
| Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles | per Square | \$1,500.00 |
| Cost for each additional layer of shingle removal after first two | per Square | \$125.00 |

Contract discussion continued on the next page.

HOUSING & REVITALIZATION- *Waiver Requested- continued:*

6005376 100% ARPA Funding – To Provide Roof Replacement Services for Up to Seven Hundred Fifty (750) Residential Homes. –Vendor : Great Lakes Roofing, Inc. – Location: 2525 Industrial Row Drive, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$5,000,000.00.

Fees- continued:

2.

| Roofing Costs - Per Square for roofs with pitch 9/12 or 10/12 | Unit | Cost per Unit |
|--|-------------|----------------------|
| Remove 1 layer shingles, install three dimensional shingles | per Square | \$625.00 |
| Remove 2 layers shingles, install three dimensional shingles | per Square | \$700.00 |
| Cost for each additional layer of shingle removal after first two | per Square | \$100.00 |
| Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles | per Square | \$1,400.00 |
| Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles | per Square | \$1,600.00 |
| Cost for each additional layer of shingle removal after first two | per Square | \$150.00 |

3.

| Roofing Costs - Per Square for roofs with pitch 11/12 or 12/12 | Unit | Cost per Unit |
|--|-------------|----------------------|
| Remove 1 layer shingles, install three dimensional shingles | per Square | \$700.00 |
| Remove 2 layers shingles, install three dimensional shingles | per Square | \$775.00 |
| Cost for each additional layer of shingle removal after first two | per Square | \$125.00 |
| Remove 1 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles | per Square | \$1,500.00 |
| Remove 2 layer shingles along with a layer of cedar shake and re-sheath roof with 7/16 OSB board, install three dimensional shingles | per Square | \$1,700.00 |
| Cost for each additional layer of shingle removal after first two | per Square | \$175.00 |

4.

| Roofing & Related Costs - Miscellaneous | Unit | Cost per Unit |
|---|------------------|----------------------|
| Repair and install flat roof | per Square Foot | \$15.00 |
| Remove and replace gutters and downspouts | per Linear Foot | \$15.00 |
| Remove and replace fascia | per Linear Foot | \$12.00 |
| Remove and replace sheathing | per Linear Foot | \$20.00 |
| Paint fascia | per Linear Foot | \$10.00 |
| Paint soffit | per Linear Foot | \$20.00 |
| Install foot siding | per Square Foot | \$15.00 |
| Cost per rafter to remove and replace (or any framing.) | per Linear Foot | \$15.00 |
| Remove chimney | per Removal | \$750.00 |
| Rebuild chimney | per Square Foot | \$2,500.00 |
| Install chimney liner | per Installation | \$2,000.00 |
| Tuck point | per Square Foot | \$51.00 |
| Tarp | per Square | \$500.00 |
| Aluminum Trim | per Linear Foot | \$13.00 |
| Vinyl Soffit | per Square Foot | \$11.00 |

Additional Information:

There are two contracts awarded on this RFP: Contract 6005377 & 6005376

OFFICE OF THE CHIEF FINANCIAL OFFICER – *Waiver Requested*

6005316 100% City Funding – To Provide Consulting Services for the Corrective Action Plan. – Contractor: Plante & Moran, PLLC – Location: 1098 Woodward Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$320,000.00.

Funding

Account String: **1000-29235-230131-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Accounting Controls**
Funds Available: **\$5,856,251 as of July 7, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **6-5-23** Contributions: **8 in 2021 to the Mayor**

Consolidated Affidavits

Date signed: **6-5-22**

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

Bid Information

None, because this is a Sole Source, Non-Standard Procurement request due to this vendor's unique experience as the City's auditor. The City's goal is to improve the financial procedures related to the development of the ACFR and financial workpapers as well as processes associated with the various weaknesses identified during prior audits and single audits. The current contract [6003675 – approved 6/29/21 for \$150,000] expired May 31, 2022 and this request is for the continuation of the AFCAP project.

Contract Details:

Vendor: **Plante & Moran, PLLC**

Amount: **\$320,000**

End Date: **June 30, 2025**

Services:

Plante & Moran serves as the City's auditors. This contract will provide Audit Finding Corrective Action Plan (AFCAP) Project Support. Vendor will assist in facilitation and project administration consulting to the City's Fiscal Services Team to determine and implement an Audit Finding Corrective Action Plan (AFCAP) to improve its financial reporting processes. Services include:

- **Tracking the status and responsibility of each of the items**
- **Holding regular meetings with the City of Detroit teams (management and process owners) to review and assess progress and ensure that activities are assigned and completed timely**
- **Following up with task owners outside of formal meetings, as appropriate, to ensure progress is continuing to be made**
- **Reporting on progress to City management, and**
- **Escalating identified risks or lack of progress to City management.**

As part of the audit process, several material weaknesses have been identified and the City would like to resolve the weaknesses by documenting and putting processes in place to address the findings. Audit Scope items include:

- **Lack of proper controls to ensure timely and accurate financial reporting**
- **Lack of timely reconciliation of bank accounts (DWSD & DTC)**
- **Lack of controls surrounding census data related to the pension plan (DTC)**
- **Lack of proper controls to ensure compliance with laws and regulations**
- **Lack of proper controls to remove user access timely upon termination**
- **Lack of timely and accurate preparation of the City's Schedule of Expenditures of Federal Awards (SEFA)**
- **Lack of process to ensure procurement and contracting modifications related to expenditures of federal awards appropriately comply with applicable standards**
- **Lack of timing FFATA reporting**
- **Lack of proper identification and reporting of program income in HOPWA program**

Contract discussion continues onto the next page.

OCFO - continued

6005316 100% City Funding – To Provide Consulting Services for the Corrective Action Plan. – Contractor: Plante & Moran, PLLC – Location: 1098 Woodward Avenue, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$320,000.00.

Plante & Moran must maintain their professional independence and therefore Plante Moran will not develop any internal controls, integrate City general ledger/software systems, or make any management decisions. It will only provide input, feedback, and facilitate discussion between departments. The department will have to make the final decision on the direction of the solutions.

The City intends to organize staff into a series of teams based on the agency CFO structure and area of the City's financial statements (e.g. cash, accounts payable, accounts receivable, single audit, etc.) to complete this project. Plante & Moran will meet with the teams to provide consulting services. Certain aspects of findings have a shorter term solution and are quicker to reach resolution, several findings involve complex processes with multiple departments and will take longer to resolve.

Fees:

Payment is contingent upon invoices, itemizing total costs when applicable. Professional flat rate is \$245/hr. (discounted & blended rate)y. Plante Moran will report on status monthly with billings. Total Not to Exceed \$320,000.

PUBLIC WORKS

6005328 100% Major Street Funding – To Provide Construction Engineering and Inspection Services for Various Construction Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue, Suite 1650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$5,141,137.26.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$17,272,942 as of July 7, 2023**

Tax Clearances Expiration Date: 7-20-23

Political 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 Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Bids opened February 9, 2023 & closed on March 1, 2023. 42 Invited Suppliers; 3 Bids Received.

Bids were evaluated based on Technical Competence of Key Personnel [15 points]; Capacity and Resources of Firm [15 points]; Experience and familiarity with COD, WCPD, MDOT & FHWA [10 points]; Innovations that promote cost savings [10 points]; References and pre-qualifications/certifications [10 points]; Peer review policy and practices [5 points]; Detroit Certifications [D-BB & D-HB] for the Vendor [15 points] and for the sub-contractor [if applicable – 20 points]. Maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: **AECOM Great Lakes, Inc. [73.34 points, including 20 points for D-HB of sub-contractor(s)]**
Nowak & Fraus Engineers [21.66 points; no certifications]
Hubbell, Roth & Clark, Inc. [75 points; including 20 points for D-HB of sub-contractor(s)]

It was determined by a committee of DPW staff and OCP that all 3 bids receive a contract award because of the magnitude of upcoming projects. AECOM and HRC have successfully performed similar work for the City of Detroit. All of the firms have the resources and policies necessary to provide Construction Engineering & Inspection services.

Contract Details:

Vendor: **Hubbell, Roth & Clark, Inc.**
Amount: **\$5,141,137.26**

Bid: **Highest Scored [75 points]**
End Date: **December 31, 2025**

Services:

Provide Construction Engineering and Inspection (CE & I), quality assurance and material testing services for various federal, state and locally funded construction projects that include, but are not limited to:

- **Highway, bridge, traffic signal, pavement marking and signage;**
- **Streetscape/transportation enhancement, street construction or curb ramp construction and/or reconstruction for compliance with the Americans with Disabilities Act (ADA);**
- **Survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets;**
- **Prepare and submit necessary reports showing the location and measurements of ADA ramps.**
- **May also be required to provide MDOT certified construction inspectors on an “as needed” basis for the inspection of ongoing City of Detroit projects.**

Furnish material, equipment, supplies, services, & labor to complete E& I services. Work orders issued under this contract will contain more specific task requirements. For each task, the Contractor will provide

Contract discussion continues onto the next page.

Public Works – continued

6005328 100% Major Street Funding – To Provide Construction Engineering and Inspection Services for Various Construction Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Avenue, Suite 1650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$5,141,137.26.

Services – continued:

a description of the approach of work, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost. All cost estimates for the total cost of each task in a work order are negotiable between the Contractor and the City. The City does not guarantee either a specific volume of work or a minimum volume of work if a contract is awarded. Vendor works under the authority of DPW- Civil Engineering Division. Hubbell, Roth, & Clark have 3 employees; 14 are Detroit Residents. They are working with 3 sub-contractors totaling 19 employees combined; 9 are Detroit Residents.

Fees:

| <u>Contract</u> | <u>Description of Provided Services</u> | <u>Consultant Fees</u> |
|--------------------------------|--|------------------------|
| JN 205982 | CITYWIDE MAJOR RESURFACING | \$1,656,454.06 |
| PW-7607 | CITYWIDE SIDEWALK REPAIR | \$1,899,965.27 |
| 215618 | 2023 - Citywide pavement marking program | \$217,353.73 |
| JN 208669 | 2023-24 - Nevada Corridor (between John R and Sherwood) and Tireman Corridor(between Southfield Fwy and Scotten/Jeffries Fwy SSD) | \$285,798.05 |
| JN 214235 | 2023-24 - Curtis-Meyers, Seven Mile-Parkside, McNichols-Second, Seven Mile-Mt Elliott, Nevada-Sherwood, McNichols-Oak Drive, Lafayette-Rivard, Lafayette-Mt Elliott, Seven Mile-Strasburg, Seven Mile-Schoenherr, James Couzens WBSD-Meyers, James Couzens EBSD-Meyers, Plymouth-Wyoming, | \$209,705.54 |
| 06-??? | Gartner-Springwells 2023-24 - Group1: Warren-St Antoine, Warren-Lodge NBSD, Warren-Lodge SBSD, Grand Blvd-Second, Grand Blvd-Third, Grand Blvd-Cass, Canfield-St Antoine, Canfield-I-75 Ser Drs, Baltimore-Cass, Cass-Milwaukee. Group2: Buchanan-Livernois, Conner-Outer Dr, Dickerson-Chelsea, Russell-State Fair, Fenkell-Ardmore, Fenkell-Ward, Fenkell-Pinehurst, Fenkell-Bentler, Chene-Ferry, Chicago-Southfield Ser Drs, Chicago-Prairie, Gunston-Outer Dr, Broadstreet-Joy, Joy-Yosemite | \$371,861.03 |
| "As-Needed Inspection Services | Various | \$499,999.58 |
| | | \$5,141,137.26 |

BUILDINGS & SAFETY – Waiver Requested

6005416 100% City Funding – To Provide a Permitting and Licensing Software System including Subscription, Maintenance, and Hosting Services. – Contractor: Accela, Inc. – Location: 2633 Camino Ramon, #500, San Ramon, CA 94583 – Contract Period: Upon City Council Approval through July 25, 2026 – Total Contract Amount: \$3,404,692.73.

Funding

Account String: 2490-29130-130310-622302
Fund Account Name: Construction Code Fund
Appropriation Name: BSEED – Administration
Funds Available: \$7,957,236 as of July 7, 2023

Tax Clearances Expiration Date: 4-10-24
Political Contributions and Expenditures Statement:
Signed: 3-20-23 Contributions: None

Consolidated Affidavits

Date signed: 3-20-23
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Uses Resume and Online Job Boards
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Background:

In December 2018, the City of Detroit Buildings, Safety Engineering and Environmental Department (BSEED) implemented the Accela Civic Platform system to manage all licensing, permitting and inspections activity for the department. As ordinance changes in the City have required operational changes in BSEED, the system has been successfully enhanced or modified to support all required changes. In addition, many changes have been implemented as a result of process improvements in the department, in response to the needs of BSEED’s customers. Other enhancements have been made to improve efficiency in BSEED and reduce manual efforts. Also, additional licenses have been acquired over the last two years as other city agencies have been granted access to the system either to acquire information they need or to provide the required clearances and approvals needed in order to issue licenses and permits.

As BSEED begins its 5th year in the use of Accela, the department requires a new contract to continue hosting and maintenance services provided by Accela, acquire additional licenses for new staff and have access to technical and training services from Accela directly related to their proprietary product. While BSEED has a year left on its existing contract with Accela, it was advised by the City’s Law Department that a new contract be developed rather than amending the existing contract.

Bid Information

None, because this is a non-standard procurement request. This software was implemented by B-SEED December 2018 under contract 6000772, which expired 2020. The current contract 6003691 will expire November 14, 2024; however, according to OCP, the new contract was required due to all new terms being negotiated so that the new contract reflects as a SAAS agreement (software as a service), as well as a continuation of the product/services Accella provides [See Additional Information section for more details].

The City of Detroit will no longer have access to the hosted software and will be unable to continue issuing licenses and permits for the length of time it takes to prepare a bid, select a vendor, configure the new software, and train staff. This would be a minimum of two years, more likely 3 years.

Contract Details:

Vendor: Accela, Inc Bid: Lowest End Date: July 25, 2026
Amount: \$3,404,692.73 [12% equalized bid for \$16,808 for D-BB, D-RB, D-HB, & D-BSB].

Services:

Provide an Accela Civic Platform Software System that automates and manages all BSEED's Permitting, Licensing, Registration Services, and inspection activities, which includes Maintenance and Hosting Services via Microsoft Azure environment. The subscription services include access to all solutions currently accessed by the City, including Licensing & Case management.

Contract discussion continues onto the next page.

Building & Safety – Waiver Requested– continued

6005416 100% City Funding – To Provide a Permitting and Licensing Software System including Subscription, Maintenance, and Hosting Services. – Contractor: Accela, Inc. – Location: 2633 Camino Ramon, #500, San Ramon, CA 94583 – Contract Period: Upon City Council Approval through July 25, 2026 – Total Contract Amount: \$3,404,692.73.

This contract changes the system from the previously approved on-prem hosted to an annual Subscription Services model. This Contract requires the Vendor to provide the City with assistance to configure, implement, and development the Subscription Services. Accella will also provide training to B-SEED Staff.

Accela manages its apps and infrastructures within the Microsoft Azure hosting environment. Accela’s partnership with Microsoft delivers multi-layer security in physical data centers, infrastructure, and operations to its numerous certifications.

The Vendor will provide an 2.5TB data storage in an Enhanced Reporting Database (ERD), which will provide direct access to the Data that is stored in the subscription services cloud. Additional Storage is \$1,000 per 500GB block, per year. The ERD will:

- Full replication of the City’s transaction database in the Subscription Services Azure cloud environment.
- Provide read-only access and near real-time syncing with the Data
- Access to the ERD will be via an Open Database Connectivity (ODBC) connector.
- The ERD is SQL Server-based in Contractor’s Azure cloud environment.
- The City will be able to schedule Data extractions, to regularly pull Data from the Subscription Services cloud into a Data warehouse.

The subscription services will have the ability to integrate with the City’s Geographic Information System; Configure records and forms; integration of the Subscription Services with the City’s Microsoft Outlook email; and the ability to set up batch runs.

Vendor will also provide Professional services on an as-needed basis, which includes:

- Providing subject matter expertise to the City, as the City develops and implements business solutions via the Subscription Services.
- Assist with the development of interfaces between eLAPS and other City systems or data repositories.
- Provide configuration of the Subscription Services: automation scripts, reports, forms, records.
- Provide standard and customized training on the Contractor’s products, including the Subscription Services.

Vendor will provide support services including Ticketing support (available 24/7 to answer questions and resolve problems); live telephone technical support; Online support material for updates and on-line technical support databases.

Fees:

- Professional Services includes Time, Material, Training, and Contingency Fee for \$277,500 per year [3-year total not to exceed \$832,500]. Time and material billed at \$225 per hour.
- Enhanced Reporting Database (ERD) for \$85,579.23 per year [3-year total \$256,737.89]
- Subscription Services includes Multi-user licenses, Accella Building SaaS [software as a service], Accella Planning Saas, and contingency fee for \$713,160.28 per year [3-year total not to exceed \$2,315,455.04].

TOTAL \$3,404,692.73

Contract discussion continues onto the next page.

Building & Safety – Waiver Requested– continued

6005416 100% City Funding – To Provide a Permitting and Licensing Software System including Subscription, Maintenance, and Hosting Services. – Contractor: Accela, Inc. – Location: 2633 Camino Ramon, #500, San Ramon, CA 94583 – Contract Period: Upon City Council Approval through July 25, 2026 – Total Contract Amount: \$3,404,692.73.

Additional Information:

Other previously approved Accela contracts:

Services for this contract began under 6000772 was approved June 13, 2017 for a 3-year term through June 30, 2020 initially for \$1,781,545.92 to provide Accela Software to Manage Permits for Departments that issue them (BSEED, DFD, and EMS). Amendment 1 for an increase of \$1,958,875 was approved May 21, 2019, for a total of \$3,740,420.92 over 3 years. The amendment was required for additional services, and to add the costs for 2 more years of licensing and software support.

6003691, which was approved November 23, 2021 as a non-standard procurement request with Accela to provide maintenance and hosting Services for an Automated Permitting, Licensing, Registration System, and technical assistance for B-SEED for \$2,093,295.85; through November 14, 2024.

CITY COUNCIL- Waiver Requested

6005206 100% City Funding – To Provide As Needed Special Counsel Services. – Contractor: Perkins Law Group, PLLC – Location: 615 Griswold, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$200,000.00.

Funding:

Account String: **1000-29320-320010-613100**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient & Innovative Oper. Support- Law**
Funds Available: **\$3,354,420 as of July 7, 2023**

Tax Clearances Expiration Date: **6-13-24**
Contributions and Expenditures Statement:
Signed: **4-3-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-3-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies;
 Slavery Era Records Disclosure
 Prison Industry Records Political
 Immigrant Detention System Record
Disclosure

Background:

The City of Detroit's Corporation Counsel is the duly authorized and official counsel for the City of Detroit and its constituent branches, units, and agencies of government. See the Charter of the City of Detroit, 2012, section 7.5 – 201.

Bid:

The bid opened on October 24, 2022 and Closed on November 7, 2022; 33 Suppliers Invited; 2 Bids received
Other Bids: Per OCP-Cotton Law Center PLLC submission was incomplete no pricing nor bid leaving them unresponsive.

Contract Details:

Vendor: **Perkins Law Group, PLLC**
Amount: **\$200,000.00**

Bid: Lowest Responsible
End Date: **June 30, 2024**

Services/ Fees:

The Detroit City Council may however obtain the opinion or advice of an outside law firm or outside attorney in any pending matter after the Corporation Counsel, by and through the City of Detroit Law Department, has refused to approve as to form an otherwise properly drafted ordinance or issued a formal opinion with which a majority of City Council Members disagree. The attorney must be licensed to practice law in the State of Michigan and shall not represent the city as a municipal corporation in any legal proceeding. See the Charter of the City of Detroit, 2012, section 4 – 121.

When requested by the City Council President, Special Counsel shall after a complete, thorough, and independent review of the law governing the issues presented prepare and present a legal opinion. Special Counsel shall approach each assignment objectively, recognizing that Special Counsel represents not just members of the Detroit City Council but all the residents of the City of Detroit. Timely performance of assigned work is critical. Final opinions eligible for public distribution must first be in the hands of the City Council President and the Director of the City Council's Legislative Policy Division no later than 30 days (unless an extended period of time is otherwise authorized by City Council) after assignment evidenced by a signed written letter on City Council President stationery.

Notice that the final opinion has been presented to the City Council President's office should be made to the City of Detroit's Corporation Counsel contemporaneously upon opinion delivery. Perkins Law Group is proposing to provide all of the legal services listed in Exhibit B and includes attendance at all required meetings.

All attorneys are duly licensed members of the State of Michigan Bar Association and admitted to practice in the Eastern District of Michigan federal court.

Contract discussion continued on next page.

CITY COUNCIL- Waiver Requested- continued:

6005206 100% City Funding – To Provide As Needed Special Counsel Services. – Contractor: Perkins Law Group, PLLC – Location: 615 Griswold, Suite 400, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$200,000.00.

Services- Cont.:

(a)The Vendor shall be paid for those Services performed pursuant to this Vendor a maximum amount of Two Hundred Thousand 00/100 Dollars (\$200,000.00), for the term of this Vendor as set forth.

(b) Payment for the proper performance of the Services shall be contingent upon receipt by the City of invoices for payment. Each invoice shall certify the total cost, itemizing costs when applicable. Each invoice must be received by the City not more than thirty (30) days after the close of the calendar month in which the services were rendered and must be signed by an authorized officer or designee of the Contractor

Fees:

| <u>Position:</u> | <u>Per Hour Rate:</u> | <u>Position:</u> | <u>Per Hour Rate:</u> |
|---------------------------|-----------------------|------------------|-----------------------|
| Senior Partner/ Principal | \$300 | Partner | \$250 |
| Senior Associate | \$210 | Associate | \$185 |
| Paralegal | \$110 | Clerk | \$35 |

CITYWIDE- Waiver Requested

6005454 100% City Funding – To Provide Event Equipment for City of Detroit Events. – Contractor: Pegasus Entertainment, Inc. – Location: 22008 Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$500,000.00.

Funding:

Account String: 1000-27470-472200-61510
Fund Account Name: **General Fund**
Appropriation Name: **Recreation – GSD**
Funds Available: **\$723,621 as of July 7, 2023**

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

Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid:

The Bid Opened on ; Closed on May 23, 2023; 121 Suppliers Invited; 1 Bid Received

Contract Details:

Vendor: **Pegasus Entertainment, Inc.** Amount: **\$500,000.00** End Date: **August 31, 2025**

Services/ Fees:

Vendor will provide event equipment for City of Detroit events including Winterfest (January), Easter Fun Fest, Fall Fest, Scarefest, Opera in the Parks, Jazz in the Parks, recreation center events, ground breakings, ribbon cuttings and other city events between August 1, 2023 and August 1, 2026.

Most events are planned, and requests are submitted 30 to 60 days in advance.

However, there are special occurrences where a twenty-four (24) hour to one (1) week turnaround time is required.

Overview of annual calendar of events: (Subject to modification. This is only to give an idea of annual equipment needs:

Winterfest-January-Large Scale

Opera in Parks- (June-September 6events)-Small Scale

Fall Fest-October-Large Scale

Groundbreaking-Varies-Small/Mid-Scale

Recreation Center Events-Varies-Small/Mid-Scale

Easter Fun Fest-April-Large Scale

Jazz in the Parks-(June-September 6 events)-Small Scale

Scare Fest-October-Large Scale

Ribbon Cuttings-Varies-Small/Mid-Scale

Other Events-Varies-Small/Mid/Large Scale

There are three (3) event classifications, based on number of attendees, that require event equipment:

- Small-scale events: 50-250 attendees.**
- Mid-scale events: 250-1000 attendees**
- Large-scale events: 1000+ attendees**

Vendor shall:

- Respond to service inquiry within 24 hours**
- Deliver items the day prior or at least 3 hours prior to the start of the event.**
- Set up items pursuant to event layout provided by the department or its designee**
- Pick up items within 30 minutes of the end of the event**
- Provide a final invoice with seven (7) days of the event**
- Contractor agrees to waive all personal liability arising from the rental and operation of any rental items.**
- Contractor shall be agreeable to rescheduling due to weather that is unsafe without additional costs. Weather including but not limited to ANY form of rain or winds over 5mph, tornadoes, thunderstorms, hurricanes, darkness, or lightning.**

Contract discussion continued on next page.

CITYWIDE- Waiver Requested- continued:

6005454 100% City Funding – To Provide Event Equipment for City of Detroit Events. – Contractor: Pegasus Entertainment, Inc. – Location: 22008 Eight Mile Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$500,000.00.

Services- cont.

- The City of Detroit is not responsible for any damage that could happen to sprinkler systems, gas lines, or any other hidden underground facilities when the vendor is staking equipment into the ground. It is the vendors responsibility to inform all parties if there are lines present and where they are located.
- Be capable of maneuvering hills and or stairs.
- Not substitution items unless agreed upon in writing 7 days prior to event date.
- Set-up and tear down required on all rented equipment

The city has the right to:

- Adjust invoice amount based on vendor attendance, product quality and service quality
- Select multiple vendors for one event.

Fees:

II. Project Fees

The following chart outlines the costs for this project:

| Line Item | Item Description | Quantity | Unit of Measure | Ext. Price |
|---|--|------------------|-----------------|--------------|
| Cost to rent a canopy heavy-duty pole tent professionally installed on ground grassy, dirt surface, as they need to be staked down for events of more than 200 guests to shelter against sun or light rain. | | | | |
| 1 | 10' x 10' tent | 5 to 25 tents | lot | \$ 2,500.00 |
| 2 | 10' x 10' tent | 26 to 50 tents | lot | \$ 5,000.00 |
| 3 | 20' x 20' tent | 5 to 10 tents | lot | \$ 500.00 |
| 4 | 20' x 40' tent | 5 to 10 tents | lot | \$ 450.00 |
| 5 | 10' x 10' tent | 1 | each | \$ 125.00 |
| 6 | 20' x 20' tent | 1 | each | \$ 550.00 |
| 7 | 20' x 40' tent | 1 | each | \$ 1,000.00 |
| Subtotal Amount | | | | \$ 10,125.00 |
| Banquet tables and folding chairs, black vinyl seat with metal frame | | | | |
| 8 | Folding chairs | 100 to 250 tents | lot | \$ 375.00 |
| 9 | Folding chairs | 251 to 350 tents | lot | \$ 525.00 |
| 10 | Folding chairs | 351 to 500 tents | lot | \$ 750.00 |
| 11 | Folding chair | 1 | each | \$ 1.50 |
| 12 | 6' (30" x 72") banquet tables seats 6-8 | 25 to 50 tables | lot | \$ 350.00 |
| 13 | 6' (30" x 72") banquet tables seats 6-8 | 51 to 75 tables | lot | \$ 525.00 |
| 14 | 6' (30" x 72") banquet tables seats 6-8 | 1 | each | \$ 7.00 |
| 15 | 8' (30" x 96") banquet tables seats 8-10 | 10 to 25 tables | lot | \$ 250.00 |
| 16 | 8' (30" x 96") banquet tables seats 8-10 | 26 to 50 tables | lot | \$ 500.00 |
| 17 | 8' (30" x 96") banquet tables seats 8-10 | 1 | each | \$ 7.00 |
| 18 | 72"(29 1/2"H) round tables seats 10-12 | 10 to 25 tables | lot | \$ 250.00 |
| 19 | 72"(29 1/2"H) round tables seats 10-12 | 26 to 50 tables | lot | \$ 500.00 |
| 20 | 72"(29 1/2"H) round tables seats 10-12 | 1 | each | \$ 10.00 |
| Subtotal Amount | | | | \$ 4,050.50 |
| Pricing platforms should be configured flat or with levels, standard 7" or 12" | | | | |
| 21 | Platform Staging | | size | \$ 65.00 |
| 22 | Platform Staging steps, skirting | | bundle | \$ 100.00 |
| 23 | Sound Equipment | | each | \$ 400.00 |
| Subtotal Amount | | | | \$ 565.00 |
| GSD anticipates the following number of events by number of attendees across the life of the contract. | | | | |

ELECTIONS

6005447 100% City Funding – To Provide Moving Services for Election Equipment. – Contractor: Premier Relocations, LLC – Location: 45200 Grand River Avenue, Novi, MI 48375 – Contract Period: Upon City Council Approval through January 1, 2027 – Total Contract Amount: \$393,750.00.

Funding:

Account String: **1000-28710-710042-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance - City Elections**
Funds Available: **\$790,870 as of July 7, 2023**

Tax Clearances Expiration Date: **1-20-24**
Political Contributions and Expenditures Statement:
Signed: **6-6-23** Contributions: None

Bid Information:

The Bids Opened on April 12, 2023; Closed on May 3, 2023, 380 Suppliers invited; 5 Vendors Responded.
Vendor selected on a points system using the following criteria:

Other Bid: Alpha Moving Co. -\$340,560
BDM Transport, LLC \$253,280
Decima, LLC- \$1,022,000
Hired Muscle- Bid \$2,319,000 [7% DBB, DHB, DBMBC-\$718,890]

Contract Details:

Vendor: **Premier Relocations, LLC** Bid: **\$62, 875 \$225,000 [No equalization]- Lowest Most Responsible**
Amount: **\$393,750.00** End Date: **January 1, 2027**

Services:

The Vendor shall transport voting equipment to and from the voting precincts. All equipment will be picked up from the Department of Elections no earlier than seventeen(17) days to prior each election.

Delivery must be completed no later than three (3) days prior to each election.

All equipment must be returned to 2000 W. Lafayette facility within two weeks after each Election.

The vendor will be penalized \$100 per day for each machine that is not picked up by the stipulated deadline. The penalty will be waived in the event documented justification is presented by the vendor to the satisfaction of the Director of Elections

The vendor shall name the proposed sub-contractors for each part of the work specifically listed in the bid form & specifications, all of which shall be acceptable to the City of Detroit.

Equipment- All equipment required in performance of this work will be furnished by the vendor and must include:

- 1- Closed van type trucks & trailers with lift gates must be used to deliver ballot boxes/ICP's**
- 2- Square type 4 wheeled dollies to move the ballot boxes/ ICP's**
- 3- Sufficient padding to prevent scratching of decals & painted surfaces, signs etc.**
- 4- Skids & ropes where needed to move the Ballot Boxes/ICP's**

Representative of Vendor stationed at either the storage facility or 2978 W. Grand Blvd. on each & every full or part time day thereof which ballot boxes/ ICP's with supply boxes, ramps, and signs are being sent from or returned to either location.

Vendor shall have Insurance

Vendor shall immediately report any and all damages to Ballot boxes/ ICP with supply boxes, signs ramps, or real property to the Department of Elections representative in charge, in writing all f the damages and the extent of the nature of the damages.

Contract discussion continued on the next page.

ELECTIONS- *continued*:

6005447 100% City Funding – To Provide Moving Services for Election Equipment. – Contractor: Premier Relocations, LLC – Location: 45200 Grand River Avenue, Novi, MI 48375 – Contract Period: Upon City Council Approval through January 1, 2027 – Total Contract Amount: \$393,750.00.

Services- *cont.*:

Work Schedule- the timetable for delivery & pick up to voting precincts and pick up of the same is of prime essence in the performance of this contract. The schedule must be written out at least 30 days preceding Election Day and agreed upon mutually between the vendor and the Director of Elections.

The Department of Elections shall issue a confirmation card for each Ballot box/ ICP’s with supply boxes, ramps, & election signs, voting booths, tables, & chairs delivered or picked up. The card shall include the identifying number of Ballot boxes/ ICP’s with supply boxes, their exact location & destination. It shall also provide for filling out the date and hour that delivery is completed as well as the signature of the person receiving the equipment.

Election Day Service: The vendor shall be available on Election Day to make the necessary adjustments due to delivery errors.

Fees:

Premier Relocations LLC.

| <u>NO.</u> | <u>Item Description</u> | <u>Unit Measurement/Unit Price</u> | <u>"Quantity Per Election"</u> | <u>Extended Price</u> |
|----------------------------------|---|------------------------------------|--------------------------------|-----------------------|
| 1 | Transport & Return Ballot Boxes | Each \$62.50 | 450 | \$ 28,125.00 |
| 2 | Transport & Return Election Signs | Each \$0.00 | 200 | \$ 0.00 |
| 3 | Transport & Return Portable Ramps | Each \$0.00 | 40 | \$ 0.00 |
| 4 | Transport & Return Voting Booths | Each \$0.00 | 5000 | \$ 0.00 |
| 5 | Transport & Return ICXs (computerized voting machines) with tables | Each \$0.00 | 200 | \$ 0.00 |
| 6 | Transport & Return Transfer Cases | Each \$62.50 | 450 | \$ 28,125.00 |
| Total Per Election | | | | \$ 56,250.00 |
| Grand Total (7 Elections) | | | | \$393,750.00 |

HOUSING AND REVITALIZATION

6005147 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. –
Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite
800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 –
Total Contract Amount: \$423,512.70.

Funding

Account String: **3923-22012-350030-617900-851204**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 1**
Funds Available: **\$25,584,326 as of July 7, 2023**

Tax Clearances Expiration Date: **8-26-23**

Political Contributions and Expenditures Statement:

Signed: **4-3-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-3-23**

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

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 (EC2).

Bid Information

RFP- Opened on October 3, 2022 and closed November 3, 2022; 24 Suppliers Invited; 3 RFPs submitted. All of the submissions 2 were awarded contracts: There was a points evaluation criteria for the following criteria: Capacity-30 points, Experience- 25 points, Approach- 25 points, Cost-20 points 100 total. 6005147- Wayne Metro, 6005145- Detroit People’s Community. All three RFP’s submitted - The respondents' capacity, language skillset, familiarity with the targeted areas/population, and related experience were the primary determining factors for these selections.

**Other Bids: Bridging Communities- \$250,000 – 55 points
Detroit People’s Community- \$288,000 – 85 points**

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**
Amount: **\$1,000,000.00**

Bid: \$842,400 – 60 points
End Date: June 30, 2025

Services:

Vendor to provide canvassing services to Detroit neighborhoods and provide resources or direct service.

Vendor will provide a trusted messenger to deliver tax foreclosure prevention program resources successfully, including areas where bilingual canvassing will be necessary. Properties facing foreclosure are non-consecutive, nor geographically bound and will include targeted addresses – which results in the need for transportation for canvassers based upon possible distance between addresses.

The target population will shift frequently throughout the year to meet the needs of residents throughout the foreclosure timeline. Various target populations may cause the properties to be further geographically spread. This project does not include canvassing every door on a block/ neighborhood.

The City will assign addresses and canvassing priorities to the vendor. Different target populations may require a different survey or onsite appointment scheduling systems for community partners to be utilized, which will be provided by the City of Detroit. Organization leadership will be responsible for ensuring that canvassers are using the correct survey or onsite appointment scheduling systems for the canvassing population.

- Properties at-risk of foreclosure- From early winter to March 31st the target population may include properties that are at-risk of foreclosure. This list will be refined and updated frequently to remove properties that are no longer at-risk of foreclosure, as they are redeemed. The at-risk population will decrease over time, and the geographic distance between doors to canvass will become greater. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*:

6005147 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. –
Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite
800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 –
Total Contract Amount: \$423,512.70.

Services- *cont.*:

- **Foreclosed properties- After April 1st, the target population will include residential properties that have been foreclosed. The goal of this outreach is to connect residents to the Make it Home Program.**

This target population is smaller than the at-risk population and will be refined as properties are redeemed or opted in to Make it Home.

This is a small population and will decrease over time and requires the use of a separate survey. The geographic distance between doors to canvass will become greater. This will impact the number of doors that can be canvassed per hour, and transportation related costs.

- **Properties in forfeiture – After foreclosed properties have been canvassed, the target population will shift to properties that have one or more years being collected by the County. This will be the largest target population and may require the use of an alternate survey.**
- **Properties that qualify for HOPE- Properties that have not yet submitted a HOPE Property Tax Exemption application may be canvassed to inform Detroit residents of application deadlines. This target population is geographically spread throughout the city and may require the use of an alternate survey. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**
- **Other special target populations- Other special targeted outreach regarding property tax foreclosure prevention may occur. These populations may be geographically spread and require the use of alternate surveys.**

Targeted canvassing population address lists will be provided by the City of Detroit.

In partnership with the City of Detroit, vendor will provide services related to tax foreclosure prevention assistance programs and resources through canvassing, door to door outreach and location based events.

The vendor will be expected to:

- **Complete Phase 1 Canvassing, consisting of a minimum of 15% to maximum of 50% of total contracted doors by July 18, 2023**
- **Complete Phase 2 Canvassing, consisting of a minimum of 5,000 to a maximum of 60,000 doors by December 31, 2024. Numbers and dates are subject to change based on need and total number of properties at-risk of foreclosure.**
- **Vendor will be equipped with data enabled technology and will be expected to collect data information via a GIS based application, managed by the City of Detroit. This will track each door canvassed, answered, occupancy status, resident response survey, scheduling, etc.**
- o **Vendor will be required to provide ongoing training to canvassing staff regarding survey updates, and training.**
- o **Vendor will be required to continuously monitor data quality, improving contact rates and quality of survey data.**
- o **Data collected is the basis for invoice reimbursement.**
- o **Vendor will be required to take on at least 15% of the population through a combination of target populations.**
- o **Vendor will be required to attend mandatory trainings on property tax foreclosure assistance programs and resources and attend monthly progress update meetings with the City of Detroit.**
- o **Vendor will be required to provide ongoing staff training at the request of the City of Detroit.**
- o **Canvassing will be the driving force to collecting data to directly connect residents to community partners for property tax foreclosure relief and increase the below Canvassing metrics and other program outcomes.**

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*:

6005147 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. –
Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward, Suite
800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 –
Total Contract Amount: \$423,512.70.

Fees:

| Item # | Category | Description of Work | # of Units | Unit of Measure | Rate per Unit | Scheduled Value |
|------------------------------|---|---|------------|----------------------|--------------------------------|-----------------------------|
| | Item/Work Title | What is this deliverable? (what does the contractor have to provide to get paid per unit) | quantity | hour, EA, LS, etc... | \$\$ to be filled in by bidder | Total cost (# units x Rate) |
| Task 1 | | | | | | |
| Fixed Fee | | | | | | |
| 1 | Properties At-risk of Foreclosure | 12 units per hour for 3 months January 1st - March 31 | 9,000 | per house | \$ 3.90 | \$ 35,100.00 |
| 2 | Foreclosed Properties | n/a | 0 | | | \$ - |
| 3 | Properties in Forfeiture | 12 units per hour Jan 1 - Dec 31 (1800 hours worked) | 90,593 | per house | \$ 3.90 | \$ 353,312.70 |
| 4 | HOPE and other Special Target Populations | 12 units per hour Jan 1 - Dec 31 (1800 hours worked) | 9000 | per house | \$ 3.90 | \$ 35,100.00 |
| Total Task 1 | | | | | | \$ 423,512.70 |
| TOTAL CONTRACT AMOUNT | | | | | | \$ 423,512.70 |

Additional Information

Recent contract June 13, 2023 with the same vendor Contract 6005315- 100% ARPA- to provide housing counseling services for pre-purchase, mortgage/ tax foreclosure, home repair, & utility assistance-through June 30, 2025- \$1,000,000.

HOUSING AND REVITALIZATION

6005145 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. –
Contractor: Bridging Communities, Inc. – Location: 6900 McGraw, Detroit, MI 48210 – Contract
Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$47,385.00.

Funding

Account String: **3923-22012-350030-617900-851204**
Fund Account Name: **American Rescue Plan Act-ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$58,301,677 as of July 7, 2023**

Tax Clearances Expiration Date: **10-4-23**

Political Contributions and Expenditures Statement:

Signed: **3-29-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-29-23**

- 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 (EC2).

Bid Information

RFP- Opened on October 3, 2022 and closed November 3, 2022; 24 Suppliers Invited; 3 RFPs submitted. All of the submissions 2 were awarded contracts: There was a points evaluation criteria for the following criteria: Capacity-30 points, Experience- 25 points, Approach- 25 points, Cost-20 points 100 total. 6005147- Wayne Metro, 6005145- Detroit People's Community. All three RFP's submitted - The respondents' capacity, language skillset, familiarity with the targeted areas/population, and related experience were the primary determining factors for these selections.

**Other Bids: Detroit People's Community- \$288,000 – 85 points
Wayne Metropolitan Community Action Agency - \$842,400 – 60 points**

Contract Details:

Vendor: **Bridging Communities– 55 points**
Amount: **\$47,385.00**

Bid: \$250,000
End Date: June 30, 2025

Services:

Vendor to provide canvassing services to Detroit neighborhoods and provide resources or direct service.

Vendor will provide a trusted messenger to deliver tax foreclosure prevention program resources successfully, including areas where bilingual canvassing will be necessary. Properties facing foreclosure are non-consecutive, nor geographically bound and will include targeted addresses – which results in the need for transportation for canvassers based upon possible distance between addresses.

The target population will shift frequently throughout the year to meet the needs of residents throughout the foreclosure timeline. Various target populations may cause the properties to be further geographically spread. This project does not include canvassing every door on a block/ neighborhood.

The City will assign addresses and canvassing priorities to the vendor. Different target populations may require a different survey or onsite appointment scheduling systems for community partners to be utilized, which will be provided by the City of Detroit. Organization leadership will be responsible for ensuring that canvassers are using the correct survey or onsite appointment scheduling systems for the canvassing population.

- **Properties at-risk of foreclosure- From early winter to March 31st the target population may include properties that are at-risk of foreclosure. This list will be refined and updated frequently to remove properties that are no longer at-risk of foreclosure, as they are redeemed. The at-risk population will decrease over time, and the geographic distance between doors to canvass will become greater. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*:

6005145 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. – Contractor: Bridging Communities, Inc. – Location: 6900 McGraw, Detroit, MI 48210 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$47,385.00.

Services- *cont.*:

- **Foreclosed properties- After April 1st, the target population will include residential properties that have been foreclosed. The goal of this outreach is to connect residents to the Make it Home Program.**

This target population is smaller than the at-risk population and will be refined as properties are redeemed or opted in to Make it Home.

This is a small population and will decrease over time and requires the use of a separate survey. The geographic distance between doors to canvass will become greater. This will impact the number of doors that can be canvassed per hour, and transportation related costs.

- **Properties in forfeiture – After foreclosed properties have been canvassed, the target population will shift to properties that have one or more years being collected by the County. This will be the largest target population and may require the use of an alternate survey.**
- **Properties that qualify for HOPE- Properties that have not yet submitted a HOPE Property Tax Exemption application may be canvassed to inform Detroit residents of application deadlines. This target population is geographically spread throughout the city and may require the use of an alternate survey. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**
- **Other special target populations- Other special targeted outreach regarding property tax foreclosure prevention may occur. These populations may be geographically spread and require the use of alternate surveys.**

Targeted canvassing population address lists will be provided by the City of Detroit.

In partnership with the City of Detroit, vendor will provide services related to tax foreclosure prevention assistance programs and resources through canvassing, door to door outreach and location based events.

The vendor will be expected to:

- **Complete Phase 1 Canvassing, consisting of a minimum of 15% to maximum of 50% of total contracted doors by July 18, 2023**
- **Complete Phase 2 Canvassing, consisting of a minimum of 5,000 to a maximum of 60,000 doors by December 31, 2024. Numbers and dates are subject to change based on need and total number of properties at-risk of foreclosure.**
- **Vendor will be equipped with data enabled technology and will be expected to collect data information via a GIS based application, managed by the City of Detroit. This will track each door canvassed, answered, occupancy status, resident response survey, scheduling, etc.**
- o **Vendor will be required to provide ongoing training to canvassing staff regarding survey updates, and training.**
- o **Vendor will be required to continuously monitor data quality, improving contact rates and quality of survey data.**
- o **Data collected is the basis for invoice reimbursement.**
- o **Vendor will be required to take on at least 15% of the population through a combination of target populations.**
- o **Vendor will be required to attend mandatory trainings on property tax foreclosure assistance programs and resources and attend monthly progress update meetings with the City of Detroit.**
- o **Vendor will be required to provide ongoing staff training at the request of the City of Detroit.**
- o **Canvassing will be the driving force to collecting data to directly connect residents to community partners for property tax foreclosure relief and increase the below Canvassing metrics and other program outcomes.**

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*:

6005145 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. –
Contractor: Bridging Communities, Inc. – Location: 6900 McGraw, Detroit, MI 48210 – Contract
Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$47,385.00.

Fees

| Item # | Category | Description of Work | # of Units | Unit of Measure | Rate per Unit | Scheduled Value |
|------------------------------|---|---|------------|----------------------|--------------------------------|-----------------------------|
| | Item/Work Title | What is this deliverable? (what does the contractor have to provide to get paid per unit) | quantity | hour, EA, LS, etc... | \$\$ to be filled in by bidder | Total cost (# units x Rate) |
| Task 1 | | | | | | |
| Fixed Fee | | | | | | |
| 1 | Properties At-risk of Foreclosure | Canvassing homes to educate homeowners on current resources | 700 | per house | \$ 13.00 | \$ 9,100.00 |
| 2 | Foreclosed Properties | | 325 | per house | \$ 13.00 | \$ 4,225.00 |
| 3 | Properties in Forfeiture | | 520 | per house | \$ 13.00 | \$ 6,760.00 |
| 4 | HOPE and other Special Target Populations | | 2100 | per house | \$ 13.00 | \$ 27,300.00 |
| | | | | | | \$ - |
| Total Task 1 | | | | | \$ 52.00 | \$ 47,385.00 |
| TOTAL CONTRACT AMOUNT | | | | | | \$ 47,385.00 |

Additional Information:

Recent Contract 6005216 with the same vendor was approved at Formal Session on June 13, 2023 providing Housing counseling services, pre-purchase, Mortgage/ Tax foreclosure, home repair & utility assistance-through June 30, 2025 for \$350,000.

HOUSING AND REVITALIZATION

6005146 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. –
Contractor: Detroit Peoples Community – Location: 15354 Piedmont, Detroit, MI 48223 –
Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$331,400.00.

Funding

Account String: **3923-22012-350030-617900-851204**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$58,301,677 as of July 7, 2023**

Tax Clearances Expiration Date: **12-15-23**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
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 (EC2).

Bid Information

RFP- Opened on October 3, 2022 and closed November 3, 2022; 24 Suppliers Invited; 3 RFPs submitted. All of the submissions 2 were awarded contracts: There was a points evaluation criteria for the following criteria: Capacity-30 points, Experience- 25 points, Approach- 25 points, Cost-20 points 100 total. 6005147- Wayne Metro, 6005145- Detroit People's Community. All three RFP's submitted - The respondents' capacity, language skillset, familiarity with the targeted areas/population, and related experience were the primary determining factors for these selections.

**Other Bids: Bridging Communities- \$250,000 – 55 points
Wayne Metropolitan Community Action Agency- \$842,400 – 60 points**

Contract Details:

Vendor: **Detroit People's Community- 85 points**
Amount: **\$331,400.00**

Bid: \$288,000
End Date: June 30, 2025

Services:

Vendor to provide canvassing services to Detroit neighborhoods and provide resources or direct service.

Vendor will provide a trusted messenger to deliver tax foreclosure prevention program resources successfully, including areas where bilingual canvassing will be necessary. Properties facing foreclosure are non-consecutive, nor geographically bound and will include targeted addresses – which results in the need for transportation for canvassers based upon possible distance between addresses.

The target population will shift frequently throughout the year to meet the needs of residents throughout the foreclosure timeline. Various target populations may cause the properties to be further geographically spread. This project does not include canvassing every door on a block/ neighborhood.

The City will assign addresses and canvassing priorities to the vendor. Different target populations may require a different survey or onsite appointment scheduling systems for community partners to be utilized, which will be provided by the City of Detroit. Organization leadership will be responsible for ensuring that canvassers are using the correct survey or onsite appointment scheduling systems for the canvassing population.

- Properties at-risk of foreclosure- From early winter to March 31st the target population may include properties that are at-risk of foreclosure. This list will be refined and updated frequently to remove properties that are no longer at-risk of foreclosure, as they are redeemed. The at-risk population will decrease over time, and the geographic distance between doors to canvass will become greater. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*:

6005146 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. –
Contractor: Detroit Peoples Community – Location: 15354 Piedmont, Detroit, MI 48223 –
Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$331,400.00.

Services- *cont.*:

- **Foreclosed properties- After April 1st, the target population will include residential properties that have been foreclosed. The goal of this outreach is to connect residents to the Make it Home Program.**

This target population is smaller than the at-risk population and will be refined as properties are redeemed or opted in to Make it Home.

This is a small population and will decrease over time and requires the use of a separate survey. The geographic distance between doors to canvass will become greater. This will impact the number of doors that can be canvassed per hour, and transportation related costs.

- **Properties in forfeiture – After foreclosed properties have been canvassed, the target population will shift to properties that have one or more years being collected by the County. This will be the largest target population and may require the use of an alternate survey.**
- **Properties that qualify for HOPE- Properties that have not yet submitted a HOPE Property Tax Exemption application may be canvassed to inform Detroit residents of application deadlines. This target population is geographically spread throughout the city and may require the use of an alternate survey. This will impact the number of doors that can be canvassed per hour, and transportation related costs.**
- **Other special target populations- Other special targeted outreach regarding property tax foreclosure prevention may occur. These populations may be geographically spread and require the use of alternate surveys.**

Targeted canvassing population address lists will be provided by the City of Detroit.

In partnership with the City of Detroit, vendor will provide services related to tax foreclosure prevention assistance programs and resources through canvassing, door to door outreach and location based events.

The vendor will be expected to:

- **Complete Phase 1 Canvassing, consisting of a minimum of 15% to maximum of 50% of total contracted doors by July 18, 2023**
- **Complete Phase 2 Canvassing, consisting of a minimum of 5,000 to a maximum of 60,000 doors by December 31, 2024. Numbers and dates are subject to change based on need and total number of properties at-risk of foreclosure.**
- **Vendor will be equipped with data enabled technology and will be expected to collect data information via a GIS based application, managed by the City of Detroit. This will track each door canvassed, answered, occupancy status, resident response survey, scheduling, etc.**
- o **Vendor will be required to provide ongoing training to canvassing staff regarding survey updates, and training.**
- o **Vendor will be required to continuously monitor data quality, improving contact rates and quality of survey data.**
- o **Data collected is the basis for invoice reimbursement.**
- o **Vendor will be required to take on at least 15% of the population through a combination of target populations.**
- o **Vendor will be required to attend mandatory trainings on property tax foreclosure assistance programs and resources and attend monthly progress update meetings with the City of Detroit.**
- o **Vendor will be required to provide ongoing staff training at the request of the City of Detroit.**
- o **Canvassing will be the driving force to collecting data to directly connect residents to community partners for property tax foreclosure relief and increase the below Canvassing metrics and other program outcomes.**

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*:

6005146 100% ARPA Funding – To Provide Tax Foreclosure Prevention Canvassing Services. –
Contractor: Detroit Peoples Community – Location: 15354 Piedmont, Detroit, MI 48223 –
Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount:
\$331,400.00.

Fees:

The following chart outlines the costs for this project:

| Description of Work | # of Units | Unit of Measure | Rate per Unit | Scheduled Value |
|------------------------------|--------------|-----------------|-----------------|----------------------|
| | 25000 | per house | \$ 3.50 | \$ 87,500.00 |
| | 27000 | per house | \$ 3.70 | \$ 99,900.00 |
| | 20000 | per house | \$ 3.50 | \$ 70,000.00 |
| | 20000 | per house | \$ 3.70 | \$ 74,000.00 |
| | | | | \$ - |
| Total Task 1 | 92000 | | \$ 14.40 | \$ 331,400.00 |
| TOTAL CONTRACT AMOUNT | | | | \$ 331,400.00 |

Additional Information

Recent contract- Contract 6004055 Amend 1- with the same Vendor was approved at formal on January 24, 2023 - Vendor provided Eviction Protection Canvassing Services- through November 22, 2023 for \$150,000.

HOUSING AND REVITALIZATION

6005411 100% ARPA Funding – To Provide Emergency Shelter Facilities Development. – Contractor: Pope Francis Center – Location: 438 St. Antoine Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$3,000,000.00.

Funding

Account String: 3923-22002-361111-617900-850211
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Funds Available: \$206,643,608 as of July 7, 2023

Tax Clearances Expiration Date: 1-6-24

Political Contributions and Expenditures Statement:

Signed: 12-22-22 Contributions: None

Consolidated Affidavits

Date signed: 12-22-22

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Negative Economic Impacts (EC2).

Background:

The American Rescue Plan Act (“ARPA”) Emergency Shelter Facilities Development Program seeks to support the construction/rehabilitation of Emergency Shelter Facilities in the City of Detroit to provide de-congregate shelter to adults and families experiencing homelessness. The City of Detroit’s Housing and Revitalization Department (the “City”) is committed to making homelessness rare, brief and non-recurring for its residents. As such, we work closely with the Detroit Continuum of Care (“CoC”), provider organizations, supportive housing developers, and funders to provide a broad array of housing opportunities intended to prevent and end homelessness for households in need. The U.S. Department of Housing and Urban Development (“HUD”), along with the City and its community partners, expect that our system of service makes steady progress toward reducing homelessness, including decreasing the number of people entering the system, shortening the duration of homelessness, and limiting recurrent episodes of homelessness.

Bid Information

This is a NOFA- Opened on December 12, 2022 ;Closed on December 28, 2022; 9 Suppliers invited; 5 Responded. The vendors were scored on the following criteria: Experience-30 points, Financial Capacity- 20 Project Description- 25 points, Construction Schedule- 15 points, Pricing- 10 points- 100 Total points.

Other Bids: Cass Community Inc- 62.5 points- \$5,055,697
Community Treehouse Center- 52.5 point- \$4,580,733
Neighborhood Services Organization – 0 points- \$22,960,000
New Path Villages- 53 points - \$1,872,750.02

Contract Details:

Vendor: Pope Francis- 79 points
Amount: \$3,000,000.00

Bid: \$63,352,656.99-Highest Ranked
End Date: June 30, 2024

Services:

Program Administration:

- The Program will target a population of individuals identified as chronically homeless.
 - Chronic homelessness is defined as those individuals that have experienced homelessness for at least a year or has had at least four episodes of homelessness in the past three years, while struggling with a disabling condition such as a serious mental illness, substance use disorder, or physical disability.
- The Program will construct a 40-unit studio apartment Bridge Housing Campus situated on a 5.3 acre plot of land on Hancock Street near multiple freeways and overlooking Interstate 96.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *continued*:

6005411 100% ARPA Funding – To Provide Emergency Shelter Facilities Development. – Contractor: Pope Francis Center – Location: 438 St. Antoine Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$3,000,000.00.

Services- *cont.*:

- The Program will combine 90 to 120 days of shelter with on-site access to trauma informed wrap-around supports, including intensive medical, psychological, and addiction services, providing individuals with personalized, coordinated care to prepare them for a successful transition into permanent housing.
- The Campus will feature several spaces that will benefit both residents and the broader community, including a gymnasium, library, classrooms, and a computer lab.
- The Bridge Housing Campus and its programing are designed to achieve several housing and basic needs goals and objectives:
 - Goal 1: Meet the immediate housing needs of the resident guests.

Objective: Forty individuals experiencing chronic homelessness will receive interim housing at the Bridge House Campus at a time.

- Goal 2: Complete a thorough needs and strengths assessment with each guest to understand their needs and to develop their individualized care plan through a trauma-informed approach.

Objective: 100% of guests will complete an assessment during the program intake process.

- Goal 3: Provide resident guests with intensive wrap-around services that will support individuals in reaching stability from the presenting issues that are causing homelessness.

Objective: 100% of resident guests will participate in services that will include but not be limited to: medical/psychological assessment and treatment; social work; substance abuse treatment; life skills training; and job readiness support.

- Goal 4: Increase access and utilization of community resources and programs that support stability. **Objective:** 100% of guests will utilize at least one on-site resource or partner referral.

- The Program will meet all compliance standards for ARPA funding. ● The Program will provide timely updates and reports to City of Detroit staff.

Program Outreach and Marketing:

- The Program will work in collaboration with other homeless service providers and partnering entities. To assess, prepare, and support individuals in their transition to permanent supportive housing, the Beneficiary will rely on relationships with partners and existing systems like HMIS, HAND, and CAM for background information on guests. Such institutional knowledge also informs of the best approach to rehousing and stabilizing individuals in PSH.
- The Program plans to build upon their existing partnerships with various organizations for the purposes of coordination and referrals. These partners include the NOAH Project, Manna Meals, Fort Street Open Door Ministry, Catholic Charities of Southeast Michigan, Neighborhood Service Organization, Focus: HOPE, Street Medicine Detroit, Detroit Public Safety, Community Home Supports, United Community Housing Coalition, as well as the Detroit Continuum of Care and their coordinating lead, and the Homeless Action Network of Detroit (HAND).
- The Program welcomes and will actively pursue opportunities for collaboration once the Bridge Housing Campus opens.

Fees:

**Pope Francis Center
Bridge Housing Campus
Budget for ARPA Funding**

| Trade | Company | Subcontract Amount | Amount Billed | Amount Paid | ARPA Budget/Award | Notes |
|-------------------|-----------------------|--------------------|-----------------------|-----------------------|--------------------|--|
| Concrete | Simone Companies | \$609,175 | \$293,175.40 | \$293,175.40 | | The percentage of completion based amount billed through 5/17 is at 48%. |
| Foundations | Poured Brick Walls | \$298,569 | \$245,528.01 | \$245,528.01 | | The percentage of completion based amount billed through 3/31 is at 82%. |
| Metal Wall Panels | CASS Sheet Metal | \$1,115,200 | \$297,000 | \$297,000 | | The percentage of completion based amount billed through 3/31 is at 26%. |
| Glass and Glazing | Modern Mirror & Glass | \$509,500 | \$275,400 | \$275,400 | | The percentage of completion based amount billed through 3/31 is at 54%. |
| Plumbing | John E. Green | \$1,530,000 | \$761,710.86 | \$761,710.86 | | The percentage of completion based amount billed through 3/31 is at 49%. |
| HVAC | Gee & Missler | \$1,284,570 | \$324,882.12 | \$324,882.12 | | The percentage of completion based amount billed through 3/31 is at 25%. |
| Electrical | Gemini Electric | \$2,284,685 | \$897,661.35 | \$897,661.35 | | The percentage of completion based amount billed through 3/31 is at 39%. |
| Total | | | \$3,095,357.74 | \$3,095,357.74 | \$3,000,000 | |

HOUSING & REVITALIZATION

6004950-A1 100% ESG-CV Funding – AMEND 1 – To Provide an Increase of Funds to Purchase a Wheelchair Accessible Vehicle for Street Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Street. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard, Detroit, MI 48206 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$226,829.55.

Funding:

Account String: 2002-20814-360089-651147-350999

Fund Account Name: PA 48 2002 Fund

Appropriation Name: ESG-CV CARES ACT funds

Funds Available: \$1,977,003 as of July 7, 2023

Tax Clearances Expiration Date: 12-19-23

Contributions and Expenditures Statement:

Signed: 9-21-22 Contributions: None

Consolidated Affidavits

Date signed: 9-21-22

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

Bid Information:

None, because this is an amendment to add funds to an existing contract that was approved via resolution on July 26, 2022 using ESG/CDBG Funding for \$166,829.55 from January 1, 2023 through December 31, 2023.

Contract Details:

Vendor: Cass Community Social Services, Inc.

Amount: Add \$60,000; Total \$226,829.55

End Date: No Changes; December 31, 2023

Amendment 1 Services:

Amendment 1 is needed to procure handicap accessible van for Cass Community Social Services, Inc (CCSS).

CCSS currently provides street outreach to homeless individuals and families by seeking out people experiencing dire levels of homelessness, including those living in abandoned houses, under freeways, railway overpasses, and in secluded pockets of the city.

CCSS provides transportation and interfaces with shelters to find safe spaces for clients that are seeking shelter. CCSS Street Outreach team dispenses vital supplies for clients choosing to remain outside, such as food, hygiene supplies, weather-appropriate clothing, blankets/sleeping bags, and personal protective equipment. On average, 40 meals, 40 hygiene kits, 15 sleeping bags, and 40 PPE kits are distributed every evening. Outreach services are projected to serve 329 households at a projected cost of \$689.45 per household.

CCSS also provides transportation to housing, other appointments, assisting newly housed clients with immediate necessities and obtaining other documentation for identification and services. CCSS serves clients in Detroit, Highland Park, and Hamtramck. Monday – Sunday, 4pm – 12pm. Thursday, 3pm – 11pm.

Fees:

Full Budget including this amendment request for \$60,000 ESG-CV funding to purchase a van under the equipment/furnishings section:

| | |
|--------------------------------|---------------------|
| Program Salary | \$117,104 |
| Payroll Taxes | \$8,958.46 |
| Fringe Benefits | \$10,767.09 |
| Maintenance (Minor or Routine) | \$9,000 |
| Utilities (including fuel) | \$15,000 |
| Equipment/Furnishings | \$60,000 |
| Supplies | \$2,000 |
| Insurance | \$2,000 |
| Telephone | \$1,000 |
| Internet Service | \$1,000 |
| TOTAL | \$226,829.55 |

HOUSING & REVITALIZATION – *Waiver Requested*

6004851-A1 100% ESG-CV Funding – AMEND 1 – To Provide an Increase of Funds to Purchase a Wheelchair Accessible Vehicle for Street Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Street. – Contractor: Neighborhood Services Organization – Location: 882 Oakman Boulevard, Suite C, Detroit, MI 48238 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$250,000.00.

Funding:

Account String: 2002-20814-360089-651147-350999
Fund Account Name: PA 48 2002 Fund
Appropriation Name: ESG-CV CARES ACT funds
Funds Available: \$1,977,003 as of July 7, 2023

Tax Clearances Expiration Date: 4-14-24

Contributions and Expenditures Statement:

Signed: 5-9-23 Contributions: None

Consolidated Affidavits

Date signed: 5-9-23

- 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 that was approved via resolution on July 26, 2022 using ESG/CDBG Funding for \$175,000 from January 1, 2023 through December 31, 2023.

Contract Details:

Vendor: Neighborhood Services Organization

Amount: Add \$75,000; Total \$250,000

End Date: No Changes; December 31, 2023

Amendment 1 Services:

Amendment 1 is needed to procure wheelchair accessible vehicles for Neighborhood Services Organization (NSO) - Street Outreach program for those experiencing unsheltered homelessness.

NSO currently provides street outreach to homeless individuals and families by seeking out people experiencing dire levels of homelessness. Outreach navigation staff will assist clients in becoming document ready and submit referral packets to the CAM for placement on housing prioritization lists. Individuals found ineligible for the program are provided with referrals for other affordable housing solutions, and/or referred to the CAM for shelter placement. PATH eligible individuals may be referred to PATH for assistance locating mainstream housing resources and obtaining security deposit, first month rent, and/or furniture. While housing is the primary focus, street outreach also aids with basic needs, transportation, access to medical care, mainstream benefit applications, SOAR applications, and referrals to employment and integrated healthcare. Outreach services are projected to serve households at a projected cost of \$3,767.47 per household.

NSO's Street Outreach program will conduct street outreach, navigation, and basic needs throughout the entire City of Detroit. Monday 4:00PM - 12:00AM and Tuesday through Friday 7:00AM - 3:00PM. NSO's Street Outreach Basic Needs hours of operation are Monday 4:00PM-12AM, Wednesday 6:00AM-2:00PM, Thursday 7:00AM-3:00PM, Friday 6:00AM-2:00PM, and Saturday 6:00AM-2:00PM.

Fees:

Full Budget including this amendment request for \$75,000 ESG-CV funding to purchase a van:

| | |
|------------------------------------|---|
| Case Management | \$44,000 |
| Other Staffing (add staff titles) | \$43,869.74 |
| Payroll Taxes (7.65% cap) | \$6,722.04 |
| Fringe Benefits | \$13,180.47 |
| Program Building Rent | \$6,480 [Monthly rent \$540/month This covers the cost of rental space] |
| Program Building Utilities | \$3,355 [Gas \$1,750, Electricity \$930, Water \$675] |
| Supplies Necessary for Operations | \$2,800 [Office \$300, Program \$1,000, Staff Computer \$1,500] |
| Insurance (includes workers' comp) | \$300 [Property Ins \$150 & General Ins \$150] |

Contract discussion continues onto the next page.

Housing & Revitalization – Waiver Requested - continued

6004851-A1 100% ESG-CV Funding – AMEND 1 – To Provide an Increase of Funds to Purchase a Wheelchair Accessible Vehicle for Street Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Street. – Contractor: Neighborhood Services Organization – Location: 882 Oakman Boulevard, Suite C, Detroit, MI 48238 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$250,000.00.

Fees -continued:

| | |
|--|---|
| Telephone | \$2,750 |
| Food | \$5,000 |
| Toiletries | \$3,873.58 |
| Blankets and/or clothing | \$1,000 |
| Client Bus Tickets | \$5,600 |
| Staff Travel (mileage) | \$500 |
| Organization wheelchair accessible vehicle | \$75,000 [purchase & registration] |
| Organization vehicle Maintenance (including fuel) | \$5,000 [Insurance, Gasoline, Maintenance, & Repair] |
| Cost of primary docs (ID, birth certs) | \$150 |
| Admin Costs (Single Audit) | \$16,960 |
| HMIS Data Entry | \$13,459.17 |
| TOTAL | \$250,000 |

HOUSING & REVITALIZATION -Waiver Requested

6004835-A1 100% ESG-CV Funding – AMEND 1 – To Provide an Increase of Funds to Purchase an Wheelchair Accessible Vehicle for Street Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Street. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, # 600, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$78,000.00 – Total Contract Amount: \$244,829.05.

Funding:

Account String: 2002-20814-360089-651147-350999
Fund Account Name: PA 48 2002 Fund
Appropriation Name: ESG-CV CARES ACT funds
Funds Available: \$1,977,003 as of July 7, 2023

Tax Clearances Expiration Date: 12-19-23

Contributions and Expenditures Statement:

Signed: 9-21-22 Contributions: None

Consolidated Affidavits

Date signed: 9-21-22

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

Bid Information:

None, because this is an amendment to add funds to an existing contract that was approved via resolution on July 26, 2022 using ESG/CDBG Funding for \$166,829.05 from January 1, 2023 through December 31, 2023.

Contract Details:

Vendor: **Community & Home Supports, Inc.**

Amount: **Add \$78,000; Total \$244,829.05**

End Date: **No Changes; December 31, 2023**

Amendment 1 Services:

Amendment 1 is needed to procure wheelchair accessible vehicles for the Street Outreach program for those experiencing unsheltered homelessness. Street outreach efforts will focus primarily around a defined list of hot spots & identified households referred through the City's Outreach Request Form and proactively coordinate with the Detroit Police Department Neighborhood Police Officers (NPO). This Vendor will also mobilize a code blue/red response during extreme weather conditions to provide essential services to any unsheltered household in need.

Outreach staff will locate, identify, and build relationships with persons experiencing unsheltered homelessness to provide immediate support, intervention, and connections with homeless assistance programs and/or social services, housing programs; assessment of needs and eligibility; providing crisis counseling; assisting clients with obtaining all documentation needed for permanent housing; providing information and referrals to other providers to achieve permanent housing stability; assisting program participants in obtaining Federal, State, and local benefits; coordinating medical care as needed; and monitoring and evaluating program participant progress; and addressing urgent physical needs, such as providing meals, blankets, clothes, or toiletries.

Case Management Outreach Navigation staff will assess the housing and service needs, arrange, coordinate, and monitor the delivery of individualized service needs to meet the needs of households experiencing unsheltered homelessness. Provide transportation to emergency shelters, and other service facilities, including permanent housing providers and identified housing units. Bus fair may also be provided to program participants if applicable and necessary to access essential services. Outreach services are projected to serve 101 households at a projected cost of \$1,651.78 per household.

CHS hours of Operations: Monday – Friday, Street Outreach: 1pm – 9:30 pm, 8:30 – 5pm; Navigation: 8:30pm – 5pm. At least 50% of the outreach team's operation is outside of normal business hours.

Contract discussion continues onto the next page.

Housing & Revitalization – Waiver Requested - continued

6004835-A1 100% ESG-CV Funding – AMEND 1 – To Provide an Increase of Funds to Purchase an Wheelchair Accessible Vehicle for Street Outreach and Engagement Services to Individuals Experiencing Homelessness and Living on the Street. – Contractor: Community & Home Supports, Inc. – Location: 220 Bagley Street, # 600, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$78,000.00 – Total Contract Amount: \$244,829.05.

Fees:

Full Budget including this amendment request for \$78,000 ESG-CV funding to purchase a van:

| | |
|--|---------------------|
| Case Management | \$89,000 |
| Payroll Taxes (7.65% cap) | \$6,808.50 |
| Fringe Benefits | \$5,812.91 |
| Program Building Rent | \$11,132.61 |
| Program Building Utilities | \$260.64 |
| Supplies Necessary for Operations | \$2,156.65 |
| Insurance (includes workers' comp) | \$2,903.53 |
| Telephone | \$2,490.12 |
| Internet Service | \$347.16 |
| Admin. | \$15,167.64 |
| Client Bus Tickets | \$200 |
| Staff Travel (mileage) | \$3,455.01 |
| Organization wheelchair accessible vehicle \$78,000 [purchase & registration] | |
| Cost of primary docs (ID, birth certs) | \$680 |
| HMIS Data Entry | \$26,414.78 |
| TOTAL | \$244,829.05 |

PUBLIC WORKS

6005329 100% Major Street Funding – To Provide Construction Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$6,031,101.04.

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$17,272,942 as of July 7, 2023**

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

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

Bids opened February 9, 2023 & closed on March 1, 2023. 42 Invited Suppliers; 3 Bids Received. Bids were evaluated based on Technical Competence of Key Personnel [15 points]; Capacity and Resources of Firm [15 points]; Experience and familiarity with COD, WCPD, MDOT & FHWA [10 points]; Innovations that promote cost savings [10 points]; References and pre-qualifications/certifications [10 points]; Peer review policy and practices [5 points]; Detroit Certifications [D-BB & D-HB] for the Vendor [15 points] and for the sub-contractor [if applicable – 20 points]. Maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: AECOM Great Lakes, Inc. [73.34 points, including 20 points for D-HB of sub-contractor(s)]
Nowak & Fraus Engineers [21.66 points; no certifications]
Hubbell, Roth & Clark, Inc. [75 points; including 20 points for D-HB of sub-contractor(s)]

It was determined by a committee of DPW staff and OCP that all 3 bids receive a contract award because of the magnitude of upcoming projects. AECOM and HRC have successfully performed similar work for the City of Detroit. All of the firms have the resources and policies necessary to provide Construction Engineering & Inspection services.

Contract Details:

Vendor: AECOM Great Lakes, Inc.
Amount: \$6,031,101.04

Bid: 2nd Highest Scored [73.34 points]
End Date: December 31, 2025

Services:

Provide Construction Engineering and Inspection (CE & I), quality assurance and material testing services for various federal, state and locally funded construction projects that include, but are not limited to:

- Highway, bridge, traffic signal, pavement marking and signage;
- Streetscape/transportation enhancement, street construction or curb ramp construction and/or reconstruction for compliance with the Americans with Disabilities Act (ADA);
- Survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets;
- Prepare and submit necessary reports showing the location and measurements of ADA ramps.
- May also be required to provide MDOT certified construction inspectors on an “as needed” basis for the inspection of ongoing City of Detroit projects.

Furnish material, equipment, supplies, services, & labor to complete E& I services. Work orders issued under this contract will contain more specific task requirements. For each task, the Contractor will provide a description of the approach of work, the staff to be assigned, estimated hours by job classification/title, and the total not-to-exceed cost. All cost estimates for the total cost of each task in a work order are negotiable

Contract discussion continues onto the next page.

Public Works – continued

6005329 100% Major Street Funding – To Provide Construction Engineering and Inspection Services. – Contractor: AECOM Great Lakes, Inc. – Location: 4219 Woodward Avenue, Suite 200, Detroit, MI 48201 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$6,031,101.04.

Services – continued:

between the Contractor and the City. The City does not guarantee either a specific volume of work or a minimum volume of work if a contract is awarded. Vendor works under the authority of DPW- Civil Engineering Division.

Fees:

| <u>Contract</u> | <u>Description of Provided Services</u> | <u>Consultant Fees</u> |
|--|---|------------------------|
| JN216069 | DOWNTOWN MAJOR RESURFACING | \$967,126.64 |
| GSD | Oakman On Street Path | \$239,814.51 |
| PW-7010 | DEXTER STREETSCAPE | \$1,437,198.93 |
| PW-7055 | EAST GR BLVD/HAMTRAMCK DR/ JLG | \$2,886,961.50 |
| "As-Needed" Inspection Services | As Needed | \$499,999.46 |
| | | \$6,031,101.04 |

PUBLIC WORKS – Waiver Requested

6003574-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Milling and Various Other Road Construction. – Contractor: Giorgi Concrete, LLC / Major Contracting Group (Joint Venture) – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: June 15, 2021 through December 31, 2023 – Contract Increase Amount: \$263,631.16 – Total Contract Amount: \$5,344,298.71.

Funding

Account String: **3301-04189-193850-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$17,272,942 as of July 7, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **GC: 6-12-23; MCG: 6-4-23** Contributions: **GC: None;**

MCG: 1 to a former CM in 2021 & 1 to a current CM in 2022.

Consolidated Affidavits

Date signed: **GC: 6-12-23; MCG: 6-4-23**

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

Bid Information

None, because this is an amendment to add funds to an existing contract. This joint venture was the lowest cost bid of the 2 bids received at the time of approval.

Contract Details:

Vendor: **Giorgi Concrete, LLC / Major Contracting Group (Joint Venture)**

Amount: **Add \$263,631.16; Total \$5,344,298.71**

End Date: **No Changes; December 31, 2023**

Amended Services/Fees:

The additional funding covered under this amendment is needed to compensate the vendor for work completed. In 2021, the list of streets to be paved was modified to prioritize streets receiving HMA speed hump installations. The modified list of streets for this project required more quantities of hot mix asphalt (HMA), curb repairs, base pavement repairs, and damaged drainage structure covers than contemplated for the initial street list.

This amendment decreases the amount of some products/services and increases the amount of other products/services, such as increasing/decreasing the amount of cold milling HMA surface modified, cold milling Concrete Pavement, curb with sidewalk, curb/gutter construction, drainage structure covers, residential bituminous surface removal and driveway concrete/modifications, etc. for \$236,632.16.

This amendment will also correct the end date of the original contract. It was submitted as ending December 31, 2022 in 20201. According to OCP, the end date should have been December 31, 2023.

The full authorized \$5,080,667.55 has been invoiced on this contract.

Services at the time of approval:

City-wide work to include 30 miles of city streets; Removing 375,420 sq. yards of bituminous surface; cold milling approximately 48,710 sq. yards of concrete pavement; removing and construction approximately 26,320 linear feet of curb, curb and gutter; Replacing estimated 199,200 sq. feet of sidewalk; constructing an estimated 44,500 sq. feet of Sidewalk Ramps with warning surface tiles.

There is an indicted sub-contract with Tenmile Creek Excavating, located at 407 E. Fort, Suite 407, in Detroit, for milling of Asphalt and Concrete for a cost of \$1,400,000.

Contract discussion continues onto the next page.

Public works – *Waiver Requested - continued*

6003574-A1 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Milling and Various Other Road Construction. – Contractor: Giorgi Concrete, LLC / Major Contracting Group (Joint Venture) – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: June 15, 2021 through December 31, 2023 – Contract Increase Amount: \$263,631.16 – Total Contract Amount: \$5,344,298.71.

Detroit Certifications:

Giorgi is certified as Detroit Based, Headquartered & Resident Business. Major Contracting is certified as Detroit Based & Headquartered Business.

Additional Information:

6003574 was approved June 15, 2021 with Giorgi Concrete, LLC / Major Contracting Group (Joint Venture) to provide milling and road construction services for \$5,080,667.55; through December 31, 2022.

TRANSPORTATION – *Waiver Requested*

6003389-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Preventative Maintenance, Repair, and Replacement of Heating Ventilation and Air Conditioning. – Contractor: Johnson Controls, Inc. – Location: 2875 High Meadow Circle, Auburn Hills, MI 48236 – Previous Contract Period: June 4, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$244,340.00 – Total Contract Amount: \$1,459,889.33.

Funding

Account String: **5301-29200-200170-622900**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$21,324,879 as of July 7, 2023**

Tax Clearances Expiration Date: **12-2-23**

Political Contributions and Expenditures Statement:

Signed: **12-14-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-14-22**

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

Bid Information

None, because this is an amendment to extend the term and add funds to an existing contract. This vendor was the highest ranked proposal at the time approval.

Contract Details:

Vendor: **Johnson Controls, Inc.**

Amount: **Add \$244,340; Total \$1,459,889.33**

End Date: **Add 6 months; December 31, 2023**

Services remains the same:

The contract services to include – Preventative maintenance, repair and replacement of heating, ventilation, air conditioning, HVAC systems for Transportation Dept. facilities; Vendor will provide all required materials and labor, in addition to permitting, testing & inspection to ensure HVAC systems are functioning properly and in compliance.

Additional services for Potential Water Treatment; Seasonal Start-up; Preventative Maintenance on all HVAC equipment and control systems; Annual CSD-1 & evaluation on steam and hot water boilers.

Electrical work as needed in events of failure or malfunction, code violations, wiring, and upgrades to electrical panels; Recommendations for repairs, replacement or evaluation for use by DDOT staff. 90-day warranty on all services provided.

Amended Fees:

| | |
|---|-------------------|
| Journeyman (Monday – Friday 8am to 5pm) | \$104.12 per hour |
| Journeyman (Monday – Friday 5pm to 8am) | \$156.18 per hour |
| Journeyman (Saturday and Sunday all day) | \$156.18 per hour |
| Journeyman (Nationally Recognized Holidays) | \$208.24 per hour |
| Control Technician (Monday – Friday 8am to 5pm) | \$153.99 per hour |
| Control Technician (Monday – Friday 5pm to 8am) | \$230.99 per hour |
| Control Technician (Saturday all day) | \$230.99 per hour |
| Control Technician (Sunday all day and Holidays) | \$307.98 per hour |
| Chiller Mechanic (Monday – Friday 8am to 5pm) | \$138.20 per hour |
| Chiller Mechanic (Monday – Friday 5pm to 8am) | \$207.30 per hour |
| Chiller Mechanic (Saturday and Sunday all day) | \$207.30 per hour |
| Chiller Mechanic (Nationally Recognized Holidays) | \$276.40 per hour |

TOTAL Not to Exceed \$244,340

Contract discussion continues onto the next page.

Transportation – *Waiver Requested - continued*

6003389-A2 100% City Funding – AMEND 2 – To Provide an Extension of Time and an Increase of Funds for Preventative Maintenance, Repair, and Replacement of Heating Ventilation and Air Conditioning. – Contractor: Johnson Controls, Inc. – Location: 2875 High Meadow Circle, Auburn Hills, MI 48236 – Previous Contract Period: June 4, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$244,340.00 – Total Contract Amount: \$1,459,889.33.

Fees at the time of approval:

HVAC system labor & services calls, regular hours at \$95 per hour, and overtime at \$142.50/hr.;
BAS/ Control Service at \$140.50 per hour; Chillers at \$110 per hr.;
HVAC units/heaters, Hot water tanks, and Air Conditioning units at \$95 per hour.

The full authorize \$1,215,549.33 has been invoiced on this contract.

Additional Information:

6003389 was approved July 20, 2021, with Johnson Controls, Inc. to provide Preventative Maintenance, Repair, and Replacement of Heating Ventilation and Air Conditioning. services for \$800,000; through June 30, 2023.

Amendment 1 was approved February 28, 2023 to add \$425,549.33, making the total \$1,215,549.33. No additional time was requested.

CITY DEMOLITION

6005477 100% Bond Funding – To Provide Proposal N Demolition Release Group Q4/SA. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,920,816.50.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,320,056 as of July 7, 2023**

Tax Clearances Expiration Date: **1-30-24**

Political Contributions and Expenditures Statement:

Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-23**

- 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 June 12, 2023. 9 suppliers Invited; 3 Bids Received.

Proposal N Group Q4/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. Group Q4/SA consists of 100 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

| | | |
|------------------------|--------------------|--|
| DMC Consultants | \$3,826,308 | [8% equalized bid \$3,520,203.36 for D-BB, D-RB, D-HB, & D-BSB] |
| Inner City | \$2,781,730 | [3% equalized bid \$2,698,278.10 for D-BB & D-SB]. |
| Gayanga | \$3,196,137 | [8% equalized bid \$2,940,446.04, for D-BB, D-RB, D-HB, & D-BSB]. |

Contract Details:

| | | |
|---|-------------------------------|--------------------------------|
| Vendor: Inner City | Amount: \$2,920,816.50 | End Date: July 23, 2026 |
| Bid: \$2,781,730 without contingency [8% equalized bid \$2,698,278 for D-BB, D-RB, D-HB, & D-BSB]. | | |

Services:

Vendor will provide Abatement and Demolition of Blighted residential structures and document site for: Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.

- I. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- II. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- III. Backfill & Grading**
- IV. Site Finalization**

Fees:

| | |
|--|-----------------------|
| Abatement & Demolition of Group Q4/SA | \$2,781,730 |
| Contingency 5% | \$139,086.50 |
| TOTAL: | \$2,920,816.50 |

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$300,170 [average cost for 100 properties is \$3,001.70 each];

| | | |
|-----------------------------|----------------------|---|
| Demolition | \$1,737,092 | [average cost for 100 properties is \$17,370.92 each]; |
| Backfill and Grading | \$,377,197.12 | [average cost for 100 properties is \$3771.97 each]; |
| Site Finalization | \$367,270.88 | [average cost for 100 properties is \$3,672.71 each]. |

Certifications/# of Detroit Residents:

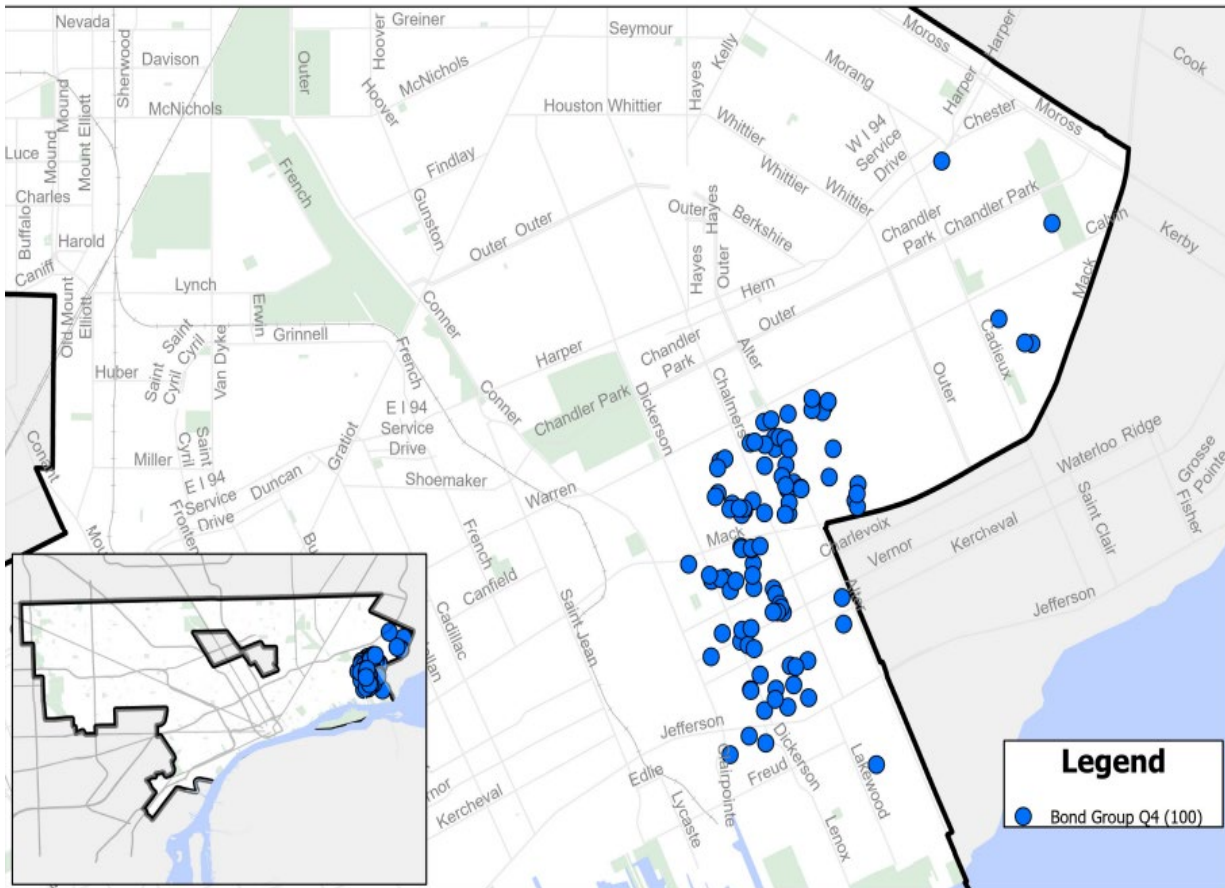
Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.

Contract discussion continues onto the next page.

City Demolition - continued

6005140 100% Bond Funding – To Provide Proposal N Demolition Release Group P1/Set Aside. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through May 31, 2026 – Total Contract Amount: \$2,800,760.55.

**Map of Locations
Bond Group Q4**



Property addresses on the next page.

Property Addresses for 6005477

| # | Property Address |
|----|-------------------|
| 1 | 1074 Drexel |
| 2 | 1093 Eastlawn |
| 3 | 1126 Lenox |
| 4 | 1193 Dickerson |
| 5 | 1211 Lakeview |
| 6 | 1217 Drexel |
| 7 | 1294 Newport |
| 8 | 1299 Eastlawn |
| 9 | 1317 Lenox |
| 10 | 1322 Lakeview |
| 11 | 1376 Manistique |
| 12 | 1546 Gray |
| 13 | 1552 Gray |
| 14 | 2144 Lenox |
| 15 | 2174 Ashland |
| 16 | 2183 Lenox |
| 17 | 2224 Dickerson |
| 18 | 2225 Algonquin |
| 19 | 2517 Newport |
| 20 | 2521 Drexel |
| 21 | 2533 Lenox |
| 22 | 2534 Eastlawn |
| 23 | 2547 Newport |
| 24 | 2549 Eastlawn |
| 25 | 2571 Newport |
| 26 | 2573 Gray |
| 27 | 2637 Newport |
| 28 | 2673 Newport |
| 29 | 2937 Lakeview |
| 30 | 2986 Lenox |
| 31 | 3008 Lakeview |
| 32 | 3022 Drexel |
| 33 | 3070 Lenox |
| 34 | 3071 Eastlawn |
| 35 | 3075 Lenox |
| 36 | 3146 Newport |
| 37 | 3152 Eastlawn |
| 38 | 3160 Eastlawn |
| 39 | 3180 Lakeview |
| 40 | 3194 Lakeview |
| 41 | 3411 Dickerson |
| 42 | 3445 Dickerson |
| 43 | 3544 Beaconsfield |
| 44 | 3562 Springle |
| 45 | 3584 Beaconsfield |
| 46 | 3651 Nottingham |
| 47 | 3696 Nottingham |
| 48 | 3794 Philip |
| 49 | 3801 Philip |
| 50 | 3865 Manistique |
| 51 | 3935 Chalmers |
| 52 | 4111 Alter |
| 53 | 4117 Alter |
| 54 | 4120 Lakepointe |
| 55 | 4131 Newport |
| 56 | 4144 Newport |

| | |
|-----|-------------------|
| 57 | 4146 Manistique |
| 58 | 4151 Newport |
| 59 | 4159 Newport |
| 60 | 4164 Ashland |
| 61 | 4170 Manistique |
| 62 | 4171 Newport |
| 63 | 4174 Lakewood |
| 64 | 4189 Eastlawn |
| 65 | 4198 Beaconsfield |
| 66 | 4212 Eastlawn |
| 67 | 4232 Manistique |
| 68 | 4285 Neff |
| 69 | 4304 Woodhall |
| 70 | 4326 Ashland |
| 71 | 4351 Lakeview |
| 72 | 4364 Lakeview |
| 73 | 4381 Philip |
| 74 | 4384 Alter |
| 75 | 4573 Guilford |
| 76 | 4603 Ashland |
| 77 | 4624 Alter |
| 78 | 4650 Ashland |
| 79 | 4651 Alter |
| 80 | 4651 Manistique |
| 81 | 4654 Eastlawn |
| 82 | 4662 Ashland |
| 83 | 4665 Nottingham |
| 84 | 4684 Newport |
| 85 | 4685 Newport |
| 86 | 4690 Nottingham |
| 87 | 4695 Philip |
| 88 | 4700 Marlborough |
| 89 | 4707 Beaconsfield |
| 90 | 4709 Somerset |
| 91 | 4785 Maryland |
| 92 | 4829 Alter |
| 93 | 4836 Beaconsfield |
| 94 | 4839 Ashland |
| 95 | 511 Marlborough |
| 96 | 5244 Radnor |
| 97 | 6332 Guilford |
| 98 | 906 Continental |
| 99 | 943 Conner |
| 100 | 991 Kitchener |

CITY DEMOLITION

6005476 100% Bond Funding – To Provide Proposal N Demolition Release Group Q3/SA. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,129,535.50.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,320,056 as of July 7, 2023**

Tax Clearances Expiration Date: **1-30-24**

Political Contributions and Expenditures Statement:

Signed: **6-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-9-23**

- 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 June 12, 2023. 9 suppliers Invited; 4 Bids Received.

Proposal N Group Q3/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. Group Q3/SA consists of 100 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

| | | |
|-------------------------|--------------------|---|
| DMC Consultants | \$3,187,791 | [8% equalized bid \$2,932,767.72 for D-BB, D-RB, D-HB, & D-BSB] |
| Inner City | \$2,980,510 | [3% equalized bid \$2,891,094.70 for D-BB & D-SB]. |
| Gayanga | \$3,306,544 | [8% equalized bid \$3,042,020.48 for D-BB, D-RB, D-HB, & D-BSB]. |
| SC Environmental | \$3,695,887 | [8% equalized bid \$3,400,216.04 or D-BB, D-RB, D-HB, & D-BSB]. |

Contract Details:

Vendor: **Inner City** Amount: **\$3,129,535.50** End Date: **July 23, 2026**
Bid: **\$2,980,510** without contingency [8% equalized bid **\$2,891,094.70** for D-BB, D-RB, D-HB, & D-BSB].

Services:

Vendor will provide Abatement and Demolition of Blighted residential structures and document site for: Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.

- V. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- VI. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- VII. Backfill & Grading**
- VIII. Site Finalization**

Fees:

| | |
|--|-----------------------|
| Abatement & Demolition of Group Q3/SA | \$2,980,510 |
| Contingency 5% | \$149,025.50 |
| TOTAL: | \$3,129,535.50 |

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$390,510 [average cost for 100 properties is \$3,905.10 each];

| | | |
|-----------------------------|--------------------|---|
| Demolition | \$1,813,000 | [average cost for 100 properties is \$18,130 each]; |
| Backfill and Grading | \$393,680 | [average cost for 100 properties is \$3,393.68 each]; |
| Site Finalization | \$383,320 | [average cost for 100 properties is \$3,833.20. each]. |

Certifications/# of Detroit Residents:

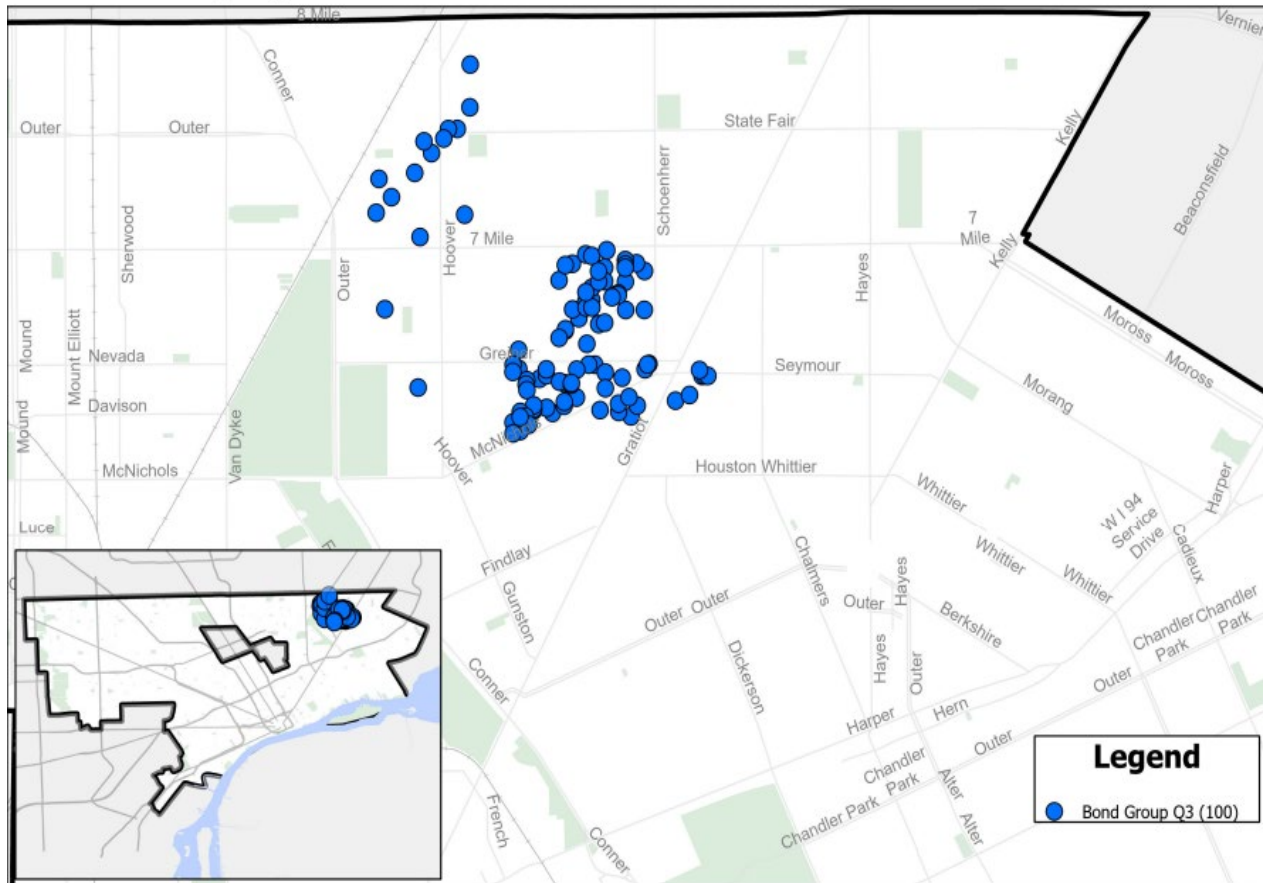
Certified as Detroit Based, Small, & Minority-Owned Business until 9/30/23. Vendor indicates a Total Employment of 14; 8 Employees are Detroit residents.

Contract discussion continues onto the next page.

City Demolition - continued

6005476 100% Bond Funding – To Provide Proposal N Demolition Release Group Q3/SA. – Contractor:
Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period:
Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,129,535.50.

Map of Locations
Bond Group Q3



Property addresses on the next page.

Property Addresses for 6005476

| # | Property Address |
|-----|--------------------|
| 1 | 11627 E State Fair |
| 2 | 11809 E State Fair |
| 3 | 12410 Greiner |
| 4 | 12690 Joann |
| 5 | 12743 Gitre |
| 6 | 12751 Joann |
| 7 | 12778 Joann |
| 8 | 12786 Alcoy |
| 9 | 12844 Alcoy |
| 10 | 13010 Greiner |
| 11 | 13042 Greiner |
| 12 | 13218 E Seven Mile |
| 13 | 13518 Greiner |
| 14 | 13526 Greiner |
| 15 | 13548 Cedargrove |
| 16 | 13613 Cedargrove |
| 17 | 13857 Seymour |
| 18 | 13868 Seymour |
| 19 | 13882 Seymour |
| 20 | 13900 Seymour |
| 21 | 17129 Hamburg |
| 22 | 17130 Pelkey |
| 23 | 17135 Joann |
| 24 | 17138 STRASBURG |
| 25 | 17146 Alcoy |
| 26 | 17148 Waltham |
| 27 | 17152 Goulburn |
| 28 | 17152 Hamburg |
| 29 | 17162 Westphalia |
| 30 | 17170 Goulburn |
| 31 | 17175 Waltham |
| 32 | 17190 Hamburg |
| 33 | 17190 Strasburg |
| 34 | 17191 Barlow |
| 35 | 17191 Hamburg |
| 36 | 17199 Barlow |
| 37 | 17209 Joann |
| 38 | 17215 Barlow |
| 39 | 17215 Hamburg |
| 40 | 17227 Westphalia |
| 41 | 17235 Westphalia |
| 42 | 17256 Goulburn |
| 43 | 17269 Goulburn |
| 44 | 17294 Westphalia |
| 45 | 17354 Hamburg |
| 46 | 17380 Hamburg |
| 47 | 17386 Barlow |
| 48 | 17389 Waltham |
| 49 | 17404 Hamburg |
| 50 | 17417 Waltham |
| 51 | 17463 Hamburg |
| 52 | 17810 Runyon |
| 53 | 17884 Strasburg |
| 54 | 18047 Hamburg |
| 55 | 18073 Fairport |
| 56 | 18101 Goulburn |
| 57 | 18402 Goulburn |
| 58 | 18410 Goulburn |
| 59 | 18431 Joann |
| 60 | 18438 Joann |
| 61 | 18458 Westphalia |
| 62 | 18494 Pelkey |
| 63 | 18495 Hickory |
| 64 | 18501 Westphalia |
| 65 | 18508 Fairport |
| 66 | 18509 Beland |
| 67 | 18509 Fairport |
| 68 | 18603 Fairport |
| 69 | 18610 Fairport |
| 70 | 18625 Alcoy |
| 71 | 18630 Alcoy |
| 72 | 18638 Alcoy |
| 73 | 18645 Fairport |
| 74 | 18668 Fairport |
| 75 | 18693 Hickory |
| 76 | 18694 Joann |
| 77 | 18695 Joann |
| 78 | 18703 Goulburn |
| 79 | 18911 Joann |
| 80 | 18912 Pelkey |
| 81 | 18926 Joann |
| 82 | 18929 Hickory |
| 83 | 18940 Goulburn |
| 84 | 18941 Hickory |
| 85 | 18947 Westphalia |
| 86 | 18949 Pelkey |
| 87 | 18961 Hickory |
| 88 | 18982 Fairport |
| 89 | 18991 Fairport |
| 90 | 19142 Runyon |
| 91 | 19311 Algonac |
| 92 | 19313 Annott |
| 93 | 19381 Beland |
| 94 | 19601 Algonac |
| 95 | 19631 Runyon |
| 96 | 19716 Albion |
| 97 | 19773 Albion |
| 98 | 19788 Hoover |
| 99 | 19970 Annott |
| 100 | 20244 Annott |

CITY DEMOLITION

6005475 100% Bond Funding – To Provide Proposal N Demolition Release Group Q2/SA. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,952,564.30.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,320,056 as of July 7, 2023**

Consolidated Affidavits

Date signed: **9-23-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

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

Political Contributions and Expenditures Statement:

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

Bid Information

Bids closed June 12, 2023. 9 suppliers Invited; 4 Bids Received.

Proposal N Group Q2/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. Group Q2/SA consists of 100 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

| | | |
|-------------------------|--------------------|---|
| DMC Consultants | \$2,811,966 | [8% equalized bid \$2,587,008.72 for D-BB, D-RB, D-HB, & D-BSB] |
| Inner City | \$2,855,160 | [3% equalized bid \$2,769,505.20 for D-BB & D-SB]. |
| Gayanga | \$2,935,474 | [8% equalized bid \$2,700,636.08 for D-BB, D-RB, D-HB, & D-BSB]. |
| SC Environmental | \$3,471,754 | [8% equalized bid \$3,194,013.68 for D-BB, D-RB, D-HB, & D-BSB]. |

Contract Details:

Vendor: **DMC Consultants, Inc.** Amount: **\$2,952,564.30** End Date: **July 23, 2026**
Bid: **\$2,811,966 without contingency [8% equalized bid \$2,587,008.72 for D-BB, D-RB, D-HB, & D-BSB].**

Services:

Vendor will provide Abatement and Demolition of Blighted residential structures and document site for: Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.

- IX. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- X. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- XI. Backfill & Grading**
- XII. Site Finalization**

Fees:

| | |
|--|-----------------------|
| Abatement & Demolition of Group Q2/SA | \$2,811,966 |
| Contingency 5% | \$140,598.30 |
| TOTAL: | \$2,952,564.30 |

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$198,135 [average cost for 100 properties is \$1,981.35 each];,

| | | |
|-----------------------------|--------------------|---|
| Demolition | \$1,863,831 | [average cost for 100 properties is \$18,638.31 each]; |
| Backfill and Grading | \$400,000 | [average cost for 100 properties is \$4,000 each]; |
| Site Finalization | \$350,000 | [average cost for 100 properties is \$3,500 each]. |

Certifications/# of Detroit Residents:

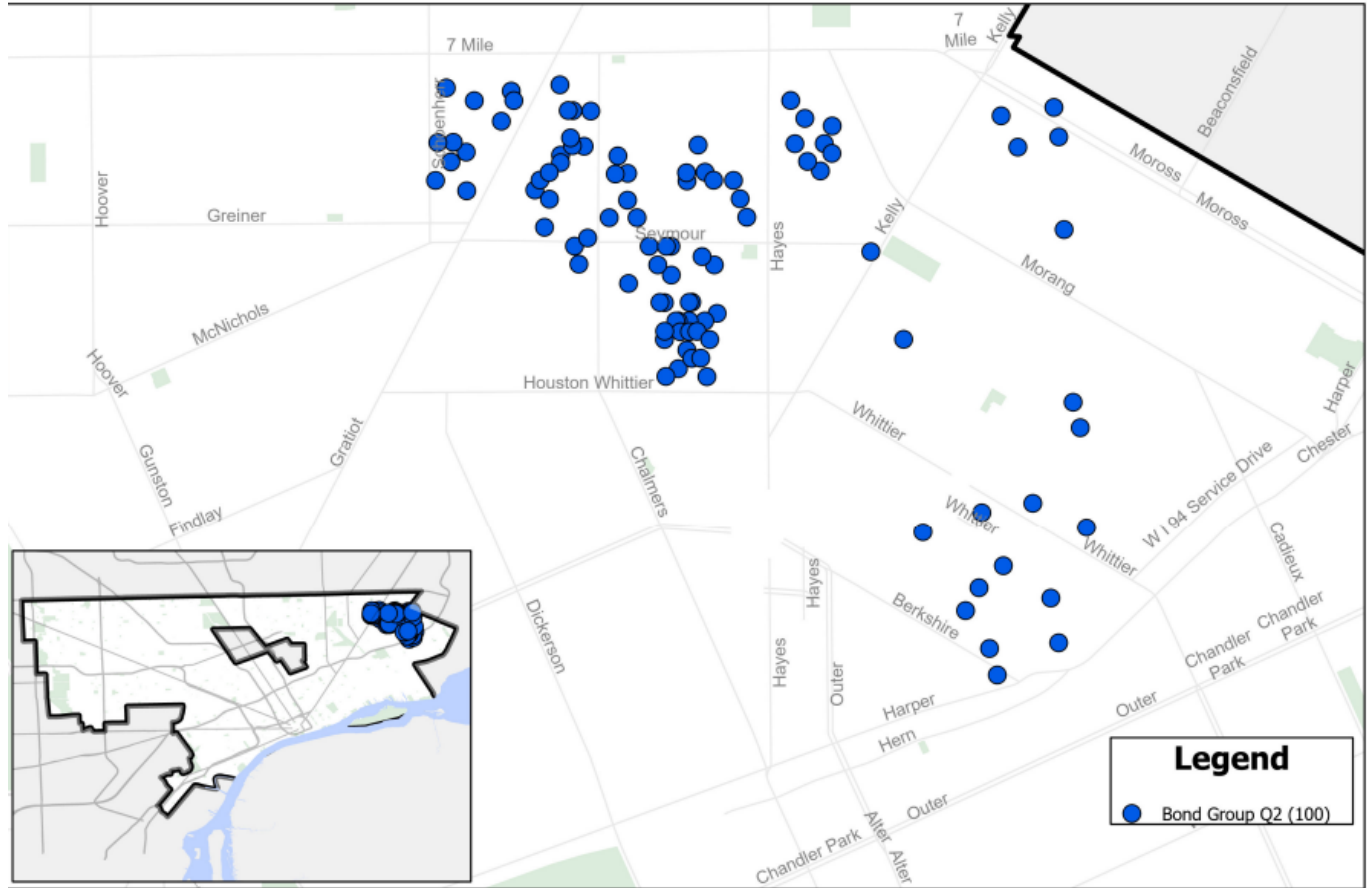
Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23. Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents

Contract discussion continues onto the next page.

City Demolition - continued

6005475 100% Bond Funding – To Provide Proposal N Demolition Release Group Q2/SA. – Contractor:
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon
City Council Approval through July 23, 2026 – Total Contract Amount: \$2,952,564.30.

Map of Locations
Bond Group Q2



Property addresses on the next page.

Property Addresses for 6005476

| # | Property Address |
|-----|---------------------|
| 1 | 10045 Somerset |
| 2 | 10046 Nottingham |
| 3 | 10337 Somerset |
| 4 | 10468 Greensboro |
| 5 | 10506 Lakepointe |
| 6 | 10721 Somerset |
| 7 | 10883 Nottingham |
| 8 | 11828 Duchess |
| 9 | 12018 Wayburn |
| 10 | 12561 Whitehill |
| 11 | 12670 Duchess |
| 12 | 12871 Riad |
| 13 | 13039 Kelly Rd |
| 14 | 13045 Kelly Rd |
| 15 | 13610 Park Grove |
| 16 | 13620 Linnhurst |
| 17 | 13660 Glenwood |
| 18 | 13668 Linnhurst |
| 19 | 13707 Glenwood |
| 20 | 13753 Mapleridge |
| 21 | 13800 Eastwood |
| 22 | 13884 Saratoga |
| 23 | 13915 Eastwood |
| 24 | 13924 Eastwood |
| 25 | 14048 Park Grove |
| 26 | 14077 Park Grove |
| 27 | 14111 Glenwood |
| 28 | 14114 Glenwood |
| 29 | 14135 Mapleridge |
| 30 | 14156 Spring Garden |
| 31 | 14164 Mapleridge |
| 32 | 14181 Eastwood |
| 33 | 14210 Saratoga |
| 34 | 14217 Linnhurst |
| 35 | 14224 Linnhurst |
| 36 | 14224 Saratoga |
| 37 | 14232 Seymour |
| 38 | 14244 Troester |
| 39 | 14262 Linnhurst |
| 40 | 14275 Seymour |
| 41 | 14284 Saratoga |
| 42 | 14433 Spring Garden |
| 43 | 14445 Park Grove |
| 44 | 14455 Glenwood |
| 45 | 14483 Park Grove |
| 46 | 14484 Mapleridge |
| 47 | 14486 Cedargrove |
| 48 | 14515 Spring Garden |
| 49 | 14620 Seymour |
| 50 | 14644 Troester |
| 51 | 14652 Hazelridge |
| 52 | 14666 Hazelridge |
| 53 | 14666 Rochelle |
| 54 | 14667 Rochelle |
| 55 | 14672 Alma |
| 56 | 14674 Seymour |
| 57 | 14688 Seymour |
| 58 | 14689 Cedargrove |
| 59 | 14700 Young |
| 60 | 14708 Young |
| 61 | 14711 Alma |
| 62 | 14717 Rochelle |
| 63 | 14800 Park Grove |
| 64 | 14803 Mayfield |
| 65 | 14805 Park Grove |
| 66 | 14810 Hazelridge |
| 67 | 14812 Young |
| 68 | 14813 Rochelle |
| 69 | 14818 Hazelridge |
| 70 | 14818 Mayfield |
| 71 | 14837 Rochelle |
| 72 | 14840 Linnhurst |
| 73 | 14846 Mayfield |
| 74 | 14853 Troester |
| 75 | 14860 Young |
| 76 | 14861 Park Grove |
| 77 | 14868 Alma |
| 78 | 14874 Rochelle |
| 79 | 14888 Park Grove |
| 80 | 14890 Troester |
| 81 | 14901 Young |
| 82 | 15016 Park Grove |
| 83 | 15036 Mapleridge |
| 84 | 15059 Spring Garden |
| 85 | 15257 Saratoga |
| 86 | 15274 Linnhurst |
| 87 | 15301 Faircrest |
| 88 | 15314 Glenwood |
| 89 | 15427 Park Grove |
| 90 | 15440 Linnhurst |
| 91 | 15463 Glenwood |
| 92 | 15464 Faircrest |
| 93 | 15752 Evanston |
| 94 | 16033 Evanston |
| 95 | 18843 Moross |
| 96 | 18921 Mapleview |
| 97 | 9300 Bedford |
| 98 | 9632 Balfour |
| 99 | 9714 Everts |
| 100 | 9894 Nottingham |

CITY DEMOLITION

6005474 100% Bond Funding – To Provide Proposal N Demolition Release Group Q1/SA. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,800,280.70.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,320,056 as of July 7, 2023**

Consolidated Affidavits

Date signed: **9-23-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

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

Political Contributions and Expenditures Statement:

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

Bid Information

Bids closed June 12, 2023. 9 suppliers Invited; 4 Bids Received.

Proposal N Group Q1/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. Group Q1/SA consists of 100 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

DMC Consultants \$2,666,934 [8% equalized bid \$2,453,579.28 for D-BB, D-RB, D-HB, & D-BSB]
Inner City \$2,778,933.60 [3% equalized bid \$2,769,505.20 for D-BB & D-SB].
Gayanga \$2,976,820 [8% equalized bid \$2,738,674 for D-BB, D-RB, D-HB, & D-BSB].
SC Environmental \$3,450,058 [8% equalized bid \$3,174,053.36 for D-BB, D-RB, D-HB, & D-BSB].

Contract Details:

Vendor: **DMC Consultants, Inc.** Amount: **\$2,800,280.70** End Date: **July 23, 2026**
Bid: **\$2,666,934 without contingency [8% equalized bid \$2,453,579.28 for D-BB, D-RB, D-HB, & D-BSB].**

Services:

Vendor will provide Abatement and Demolition of Blighted residential structures and document site for: Pre-Abatement Due Diligence, which includes site visit inspection, identifying impediments to execution of services, review hazardous/regulated materials survey report, poster structures.

- XIII. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- XIV. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- XV. Backfill & Grading**
- XVI. Site Finalization**

Fees:

Abatement & Demolition of Group Q1/SA \$2,666,934
Contingency 5% \$133,346.70
TOTAL: \$2,800,280.70

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$370,138 [average cost for 100 properties is \$3,701.38 each];,

Demolition \$1,546,796 [average cost for 100 properties is \$15,467.96 each];
Backfill and Grading \$400,000 [average cost for 100 properties is \$4,000 each];
Site Finalization \$350,000 [average cost for 100 properties is \$3,500 each].

Certifications/# of Detroit Residents:

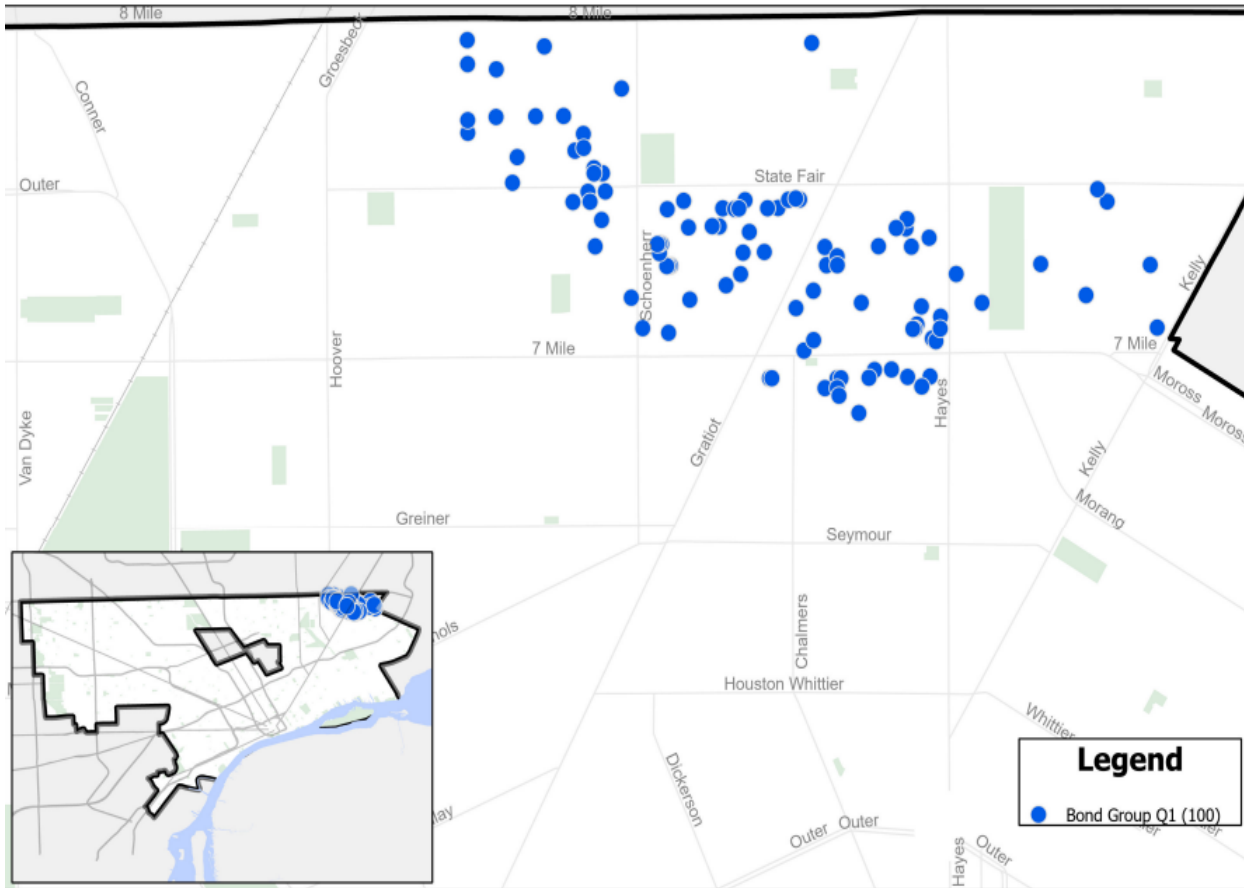
Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 10/18/23.
Vendor indicates a Total Employment of 40; 23 Employees are Detroit residents

Contract discussion continues onto the next page.

City Demolition - continued

6005474 100% Bond Funding – To Provide Proposal N Demolition Release Group Q1/SA. – Contractor:
DMC Consultants, Inc. – Location: 13500 Foley Street, Detroit, MI 48227 – Contract Period: Upon
City Council Approval through July 23, 2026 – Total Contract Amount: \$2,800,280.70.

Map of Locations
Bond Group Q1



Property addresses on the next page.

Property Addresses for 6005476

| # | Property Address | | |
|----|--------------------|-----|--------------------|
| 1 | 12825 E State Fair | | |
| 2 | 13223 Tacoma | | |
| 3 | 13322 E State Fair | 52 | 14861 Fordham |
| 4 | 13331 Tacoma | 53 | 14914 Manning |
| 5 | 13401 Manning | 54 | 14916 Fordham |
| 6 | 13416 E State Fair | 55 | 14919 Manning |
| 7 | 13661 Liberal | 56 | 14932 Liberal |
| 8 | 13668 Liberal | 57 | 14937 Maddelein |
| 9 | 13669 Liberal | 58 | 14945 Maddelein |
| 10 | 13675 Liberal | 59 | 14953 Maddelein |
| 11 | 13691 Pinewood | 60 | 14965 Lappin |
| 12 | 13694 Tacoma | 61 | 14993 Liberal |
| 13 | 13697 Pinewood | 62 | 15002 Maddelein |
| 14 | 13703 Pinewood | 63 | 15016 Maddelein |
| 15 | 13819 Tacoma | 64 | 15030 Lappin |
| 16 | 13836 Manning | 65 | 15031 Eastwood |
| 17 | 14012 Tacoma | 66 | 15031 Maddelein |
| 18 | 14025 Pfent | 67 | 15058 Fordham |
| 19 | 14040 Tacoma | 68 | 15212 Novara |
| 20 | 14050 Tacoma | 69 | 15301 Lappin |
| 21 | 14056 Pinewood | 70 | 15645 Novara |
| 22 | 14062 Liberal | 71 | 15864 Coram |
| 23 | 14065 Tacoma | 72 | 15902 E State Fair |
| 24 | 14130 Liberal | 73 | 16001 Tacoma |
| 25 | 14138 Tacoma | 74 | 16219 Novara |
| 26 | 14174 Tacoma | 75 | 16245 Maddelein |
| 27 | 14211 Tacoma | 76 | 19165 Reno |
| 28 | 14224 Fordham | 77 | 19180 Schoenherr |
| 29 | 14230 Fordham | 78 | 19321 Verona |
| 30 | 14397 Lappin | 79 | 19327 Schoenherr |
| 31 | 14403 Tacoma | 80 | 19575 Hickory |
| 32 | 14419 Tacoma | 81 | 19641 Anvil |
| 33 | 14427 E Seven Mile | 82 | 19664 Hoyt |
| 34 | 14454 Maddelein | 83 | 19665 Hoyt |
| 35 | 14456 Carlisle | 84 | 19920 Hickory |
| 36 | 14456 Coram | 85 | 19923 Hickory |
| 37 | 14492 Liberal | 86 | 19933 Hickory |
| 38 | 14500 Novara | 87 | 19957 Westphalia |
| 39 | 14501 Eastwood | 88 | 19987 Alcoy |
| 40 | 14535 Novara | 89 | 19996 Alcoy |
| 41 | 14536 Novara | 90 | 20026 Alcoy |
| 42 | 14602 Fordham | 91 | 20034 Barlow |
| 43 | 14603 Eastwood | 92 | 20072 Barlow |
| 44 | 14610 Eastwood | 93 | 20083 Fairport |
| 45 | 14614 Fordham | 94 | 20083 Goulburn |
| 46 | 14676 Saratoga | 95 | 20084 Joann |
| 47 | 14710 Fordham | 96 | 20234 Pelkey |
| 48 | 14725 Lappin | 97 | 20299 Goulburn |
| 49 | 14780 Liberal | 98 | 20322 Barlow |
| 50 | 14801 Fordham | 99 | 20536 Fairport |
| 51 | 14840 Manning | 100 | 20560 Barlow |