

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

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


City of Detroit

CITY COUNCIL

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: July 18, 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 18, 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 18, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Buildings & Safety	1	0	0	0
City Demolition 3 ARPAs 17 Prop N Demolition Contracts 1 Emergency Alteration	21	0	1 Amendment to Add Funds	13
DoIT 1 ARPA Contract	2	0	1 Amendment to Add Time/Funds	2
Fire	2	0	0	1
General Services 2 ARPA Contracts 1 Revenue Contract	4	0	0	3
Housing & Revitalization 2 APRA Contracts	6	0	4 Amendments to Add Funds	3
Human Resources	1	0	0	0
Law	1	0	0	1
OCFO 2 ARPA Contracts	3	0	2 Amendments to Add Time/Funds/Scope	1
Planning & Development	1	0	1 Amendment to Add Time	0
Public Works	7	0	0	6
Police	2	0	1 Amendment to Add Time/Funds	1
Transportation	2	0	1 Amendment to Add Funds	1
Totals	54	No Focused/Limited Bids	11 Amendment(s);	32

59% of all Contractors included in the contract list for the July 18, 2023 Formal Session are located in Detroit.

Statistics compiled for the Contracts submitted the Week of July 18, 2023 for the July 18, 2023.

This list represents costs totaling \$96,744,137.51 ¹

Included in total costs are the following:

ARPA	\$	13,508,595
Blight Remediation Fund	\$	1,619,499.67
Bond Fund	\$	46,050,604.95
Capital Projects Fund	\$	147,000
Construction Code Fund	\$	368,445.60
General Fund	\$	7,222,880.73
Gordie Howe Bridge Project	\$	57,000
Grant Fund	\$	67,696
Major Street Fund	\$	23,290,811
PA 48 2002 Fund	\$	1,219,854
Solid Waste Fund	\$	128,498
Transportation Operation Fund	\$	3,063,253

¹ The contract list includes: 11 Amendment(s) for extension of time and/or increase or decrease in funds 43 New contracts for terms of 2 months to 7 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: July 18, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION JULY 18, 2023.**

HOUSING & REVITALIZATION

6004931-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Additional Repairs Due to Prior Fire Damage Discovered to Property 14010 Pinewood for Rehabilitation through the Bridging Neighborhoods Program. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: December 1, 2022 through November 30, 2023 – Contract Increase Amount: \$57,000.00 – Total Contract Amount: \$193,950.00.

Funding

Account String: **1004-20413-360145-651159**
Fund Account Name: **Gordie Howe International Bridge Project**
Appropriation Name: **Bridging Neighborhoods Fund**
Funds Available: **\$6,377,524 as of July 14, 2023**

Tax Clearances Expiration Date: **10-13-23**
Political Contributions and Expenditures Statement:
Signed: **10-9-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-9-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Does not use Apps; Only Resumes
 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.

Contract Details:

Vendor: **CTI Contractor Services, LLC** Amount: **Add \$57,000; Total \$193,950**
End Date: **Remains the same; through November 30, 2023**

Amendment 1 Details:

The contract increase will cover fire damage found after the walls were opened during renovation at 14010 Pinewood for \$57,000. Work includes:

- **Pull down all drywall & newly installed batts of insulation on 2nd floor 2 bedrooms, sitting room/hallway, and all closets to open up for inspection. Approx 1,650 sqft of area.**
- **Pull down the ceiling and wall C & D in Livingroom for inspection, approx. 300 sqft**
- **Pull down the ceiling and walls A & D in diningroom for inspection, approx. 300sqft**
- **Pull down the 2nd floor stairwell ceiling to expose for inspection.**
- **Dispose of all removed debris and haul away.**
 - **Cost \$ 8,900.00**
- **Inspection found that it was required to replace floor joists, walls framing on 2nd floor, reframe support knee wall, ceiling drop in bedroom, roof rafters, replace burn floor, scrape all charred wood, clean wood from spoke damage, and kilz paint all areas.**
- **Reframe wall on front access area on side B attic area, Reframe ceiling and roof overlay rafters on front bedroom, Frame and add double top plate over bedroom door, Reframe rear knee wall and fix top plate, reframe center wall 2nd floor to add bracing, move and frame new access door to rear knee wall. Reframe and install new floor joists, floor header, new 1x and plywood subfloor for areas in Livingroom, dining room ceiling, and the 2nd floor bedrooms/hall. Reframe closet in front bedroom \$ 18,020**
- **Scrape all charred wood not replaced on 1st & 2nd floors, clean and stan Kilz all areas for smoke / fire damage \$7,700**

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6004931-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Additional Repairs Due to Prior Fire Damage Discovered to Property 14010 Pinewood for Rehabilitation through the Bridging Neighborhoods Program. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Drive, White Lake, MI 48386 – Contract Period: December 1, 2022 through November 30, 2023 – Contract Increase Amount: \$57,000.00 – Total Contract Amount: \$193,950.00.

Amendment 1 Details -*continued*:

- **Furnish & Install R13 batt insulation back into all walls and ceiling of the 2nd floor. Labor & materials to do the work \$3,000**
- **Furnish & Install new base molding on all walls in all 3 rooms and closets. Needed new because of demo required by inspector \$3,080**
- **Blown-in insulation in attic space. Add batts to basement stair well drop, blow in insulation to R38 or greater. Install baffles and pack fiberglass at ends of eaves to block. Insulate scuttle door to code with 6 inches of rigid foam, install foam seal to code \$3,600**
- **Furnish & Install new 1/2" drywall on all walls and ceilings, Stairwell ceiling and walls, 2nd floor closets, approx. 1,650 sqft \$10,000**
- **New duct work to 2nd floor, found there was not any after demo of walls \$1,900**
- **Permit add on for fire damage work \$800**

TOTAL \$57,000

Services/Fees at the time of approval:

Residential Rehab at 14010 Pinewood for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:

- **Part I – Standard Modifications**
- **Part II – BN Construction Quality Standards, which includes compliance with building codes and 18-month warranty on renovations from the date of key hand-off.**
- **Part III – Product Specifications from a predetermined list of products.**
- **Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.**

Services/Fees at the time of approval - *continued*:

Install Slate Renovation Package using a pre-determined list of products. Interior work includes provide gas and electric connections for stove and dryer; install 15 cabinets in kitchen; re-wire home and install new electrical panel & meter box; install new plumbing install all new doors; demolish basement walls; and some foundation repairs.

Exterior work includes install replace main sewer & roof; wrap fascia and soffit; install ne gutters, downspouts, vinyl siding, & windows; clean up and tree removal.

Base Bid \$124,500; BNP Allowance for Additional Services (10%) \$12,450; TOTAL \$2136,450

Additional Information:

6004931 was approved January 17, 2023 with CTI Contractor Services to provide BNP rehabilitation of 14010 Pinewood for \$136,950; through November 30, 2023.

PUBLIC WORKS- Waiver Requested

6005393 100% Grant Funding – To Provide Automated Shuttle Services for Elderly and Disabled Residents.
– Contractor: May Mobility, Inc. – Location: 650 Avis Drive, Ann Arbor, MI 48108 – Contract
Period: Upon City Council Approval through July 10, 2026 – Total Contract Amount:
\$2,456,557.00.

Funding:

Account String: 3301-04189-193850-617900
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Available Funds: **\$17,272,942 as of July 14, 2023**

Tax Clearances Expiration Date: **1-5-24**

Political Contributions and Expenditures Statement:
Signed: **6-1-23** Contributions: **None**

Consolidated Affidavits

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

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

Background:

The City has been awarded an Automated Driving System Demonstration Grant (“ADS Grant”) by the U.S. Department of Transportation Federal Highway Administration (“FHWA”), the purpose of which is “to test the safe integration of automated driving systems into the Nation’s on-road transportation system” with specific goals.

The City, through the vendor, seeks to leverage the ADS Grant to address a specific “market failure” that exists in many U.S. cities namely the lack of convenient and affordable transportation for older adults and people with disabilities to and from medical care, pharmacies, grocers, and other locations that contribute to residents’ quality of life.

In accordance with the FHWA’s stated interests, the vendor’s efforts to address this market failure are intended to center around the three pillars set forth in the ADS Grant: safety, data, and collaboration.

Bid Information

Bid Opened on ; Closed on ; 10 suppliers invited; 6 bids; the selection was based on the following criteria: two Phases, reducing the number of qualified bids: Technical-20 points, Technical Interview- 20 points, Strategic Partnership-15 points, Company viability-10 points, Cost- 35 points- Total- 100 points.

Other Bids: Adastec- 59 Points
Perrione Robotics- 57 points
Beep- 39 points
Aurrigo- 41 points
Blast – 25 points

Contract Details:

Vendor: **May Mobility, Inc. - 63 points**
Amount: **\$2,456,557.00**

Bid: Highest
End Date: July 10, 2026

Services:

- **Safety:** Create a replicable process to evaluate the safety of Automated Driving Vehicles deployments today and tomorrow. This process will take advantage of the unique ecosystem that exists at Mcity, the American Center for Mobility, City of Detroit, and the State of Michigan. The MMC will strive to execute a multi-pronged approach to achieve the following:
 - o **Demonstrate safety of Automated Driving Vehicles in a testing environment before deployment on public roads.**
 - o **Build the foundation for a mandatory safety test procedure for the System through Mcity’s Safety Assessment Program (Mcity ABC and SAFE-TEST).**
 - o **Define Data and Contractor Data collection and monitor metrics for safe, near realtime operations.**
 - o **Promote faster development of a data logger approach for safety diagnosis and analytics.**
 - o **Provide and demonstrate a framework of testing and data collection for transparency of the safe operation of Automated Driving Vehicles and the System, enabling public trust.**

Contract discussion continued on next page.

PUBLIC WORKS- Waiver Requested -continued:

6005393 100% Grant Funding – To Provide Automated Shuttle Services for Elderly and Disabled Residents.
– Contractor: May Mobility, Inc. – Location: 650 Avis Drive, Ann Arbor, MI 48108 – Contract
Period: Upon City Council Approval through July 10, 2026 – Total Contract Amount:
\$2,456,557.00.

Services – cont.

- **Contractor Data and Data: Share Data and Contractor Data with USDOT and among MMC Members on Automated Driving Vehicles and overall findings in a way that is easy and transparent .**

Specific objectives for the System include but are not necessarily limited to:

- **Testing of Automated Driving Vehicles that are capable of securely transporting older adults and persons with disabilities at MMC facilities.**
- **Development and execution of general System testing procedures.**
- **Validation of Automated Driving Vehicles and System testing procedures at MMC facilities.**
- **Development and execution of general Automated Driving Vehicles and System validation procedures.**
- **Piloting of System Data acquisition, sharing, and access protocols, including through use of MMC-furnished retrofit sensors, if needed, during both testing and validation activities.**
- **Identify needs to update System software based on testing and validation activities and incorporate software updates in Automated Driving Vehicles as they are released.**
- **Testing and deployment of Automated Driving Vehicles to provide shuttle transportation services along designated routes or within specific areas in one or more selected Detroit neighborhoods.**
- **Testing and deployment of mobile, web, and phone-based ADV Transportation Service planning and scheduling platforms.**
- **Facilitation of community engagement to promote ADV Transportation Service as viable transportation services.**
- **Evaluation of the capability of Automated Driving Vehicles to provide transportation services to older adults and persons with disabilities.**
- **Facilitation of collaboration among MMC Members and engagement with interested stakeholders around all stages of testing, validation, and deployment of Automated Driving Vehicles and the System. To effect the program and purposes expressed herein, City shall come to a data-sharing agreement, within a reasonable period not to exceed 90 days, with the MMC Members upon terms no less restrictive than those set forth in this Contract. Any terms contemplating sharing or other disclosure of Data and Contractor Data to MMC Members is expressly contingent upon and subject to the completion of the foregoing contracts.**

System Description and Specifications

The System to be provided by the Contractor shall include one or more Automated Driving Vehicles, including the System’s associated software other technologies, each of which shall meet or exceed all of the minimum requirements for each of the following guidelines:

Guidelines Minimum Requirements (for each Automated Driving Vehicle, as applicable)

Autonomy Level SAE Level 4 Powertrain

Hybrid or Electric

Top Autonomous Speed 30 mph Range 400 miles

Autonomous Roadway-Related Maneuvering

Capabilities

Capability to maneuver through the following roadway features:

- **Neighborhood roads with overgrown curbs**
- **Snow and ice**
- **Pedestrians**
- **Traffic signals**
- **Low lighting**
- **“Michigan Left” turns**
- **Comparable roadway features commonly encountered on Detroit neighborhood streets.**
- **Speed bumps and potholes**
- **Heavy rain**
- **Bicycle lanes (protected and unprotected)**
- **Merging traffic**
- **Construction zones**
- **Poorly marked lanes**

Contract discussion continued on next page.

PUBLIC WORKS- Waiver Requested-continued:

6005393 100% Grant Funding – To Provide Automated Shuttle Services for Elderly and Disabled Residents.
– Contractor: May Mobility, Inc. – Location: 650 Avis Drive, Ann Arbor, MI 48108 – Contract
Period: Upon City Council Approval through July 10, 2026 – Total Contract Amount:
\$2,456,557.00.

Services – cont.

System Description and Specifications:

**Accessibility Each accessible Vehicle to have a fully ADA Compliant Wheelchair Ramp and additional ADA
Compliancy (such as audio and visual queues outside the vehicle) will be included as it is developed and
launched by the vendor**

Safety attendant capacity

1 attendant Wheelchair passenger capacity

1 passenger in accessible Vehicle Non-wheelchair passenger capacity (excluding safety attendant)

5 passengers in each non-accessible Vehicle

4 passengers in each accessible Vehicle

Safety Mechanisms Internal safety monitoring camera

Operational and Safety Remote Monitoring System Near real-time monitoring

Incident Management System Vendor-initiated

Climate control Internal heating and cooling capability

Passenger Access Controls Technology-enabled rider verification through QR scanning or equivalent

Software Update Capabilities As needed

Sensor Calibration Capabilities As needed

**Trip Update Capabilities Verbal and/or visual updates on trip progress and stop locations both in Vehicle
and on the Trip Planning Application.**

**External Vehicle Branding Display of vinyl wrapping depicting program logo and other signage as provided
by MMC subject to Contractor’s approval Regulatory Approvals All federal, state, and local regulatory
approvals necessary for all testing, validation, and deployment activities.**

ADV Transportation Service Route Capabilities Fixed-route or on-demand services

**The System to be provided by the Vendor shall additionally include Trip Planning Application information,
which shall meet or exceed all of the minimum requirements for each of the following guidelines**

Implementation Activities for Testing and Validation:

- **Transport, shipping, and delivery of one Automated Driving Vehicle to MMC facilities within 90 days after
the date of the Notice to Proceed.**
- **Provide active support for development and execution of testing procedures, such as but not limited to:**
 - o **Collaboration on development of testing procedures**
 - o **Active support for execution of testing procedures and validation activities**
 - o **Regular consultations throughout testing and validation phase**
 - o **Update the System software as new releases become available**
- **Provide active support for piloting of Data and Contractor Data acquisition system, sharing, and access
activities, as well as use of MMC-furnished retrofit sensors (if needed), including but not limited to: Testing
of API Data and Contractor Data transfer with MMC Data Platform Troubleshooting and engineering with
data platform and data transfer Validation of API Data and Contractor Data through physical proxy testing
and/or retrofit sensors, such as a data acquisition system.**
- **Transport, shipping, and delivery of Automated Driving Vehicle between MMC and MMC facilities as
directed by the City.**
- **Perform three-dimensional mapping of route simulation at ACM facilities after manual routing of
Automated Driving Vehicle through validation course.**
- **Perform updates to the System’s software as they become available.**
**Develop and administer Rider Surveys in collaboration with City to collect input and feedback regarding
the ADS Transportation Services.**

Contract discussion continued on next page.

PUBLIC WORKS- Waiver Requested -continued:

6005393 100% Grant Funding – To Provide Automated Shuttle Services for Elderly and Disabled Residents.
– Contractor: May Mobility, Inc. – Location: 650 Avis Drive, Ann Arbor, MI 48108 – Contract
Period: Upon City Council Approval through July 10, 2026 – Total Contract Amount:
\$2,456,557.00.

Services – cont.

Under this Contract, the vendor shall provide for the following deliverables to the City:

Testing, Validation, and Preparation Phase:

- **Development and successful execution of Vehicle safety testing and validation procedures.**
- **Updates to the System’s software as new releases become available.**
- **Development and successful testing of Data and Contractor Data acquisition, sharing, and access mechanisms.**
- **Monthly status update reports for purposes of regulatory/grant compliance as well as project progress.**

- **Deployment preparation deliverables, which include:**
 - **Preliminary project timeline including Vehicle procurement lead times.**
 - **Present the deployment plan.**
 - o **Service Type (e.g., fixed vs on-demand)**
 - o **Route using inputs from MMC community research**
 - o **Vehicle, trip scheduling, and trip planning specifications and mockups**
 - o **Fleet Operation Planning**
 - o **Live demonstration of the System technology and information and planning system (in person or virtually) from other active deployments or at vendor’s facility.**
 - o **Vehicle Wrap design alternatives.**
 - o **Perform high-definition three-dimensional mapping in selected Detroit neighborhood(s) as required for successful deployment therein.**

Participation in up to seven (7) Community Engagement sessions in collaboration with the City and the MMC.

- **Collaboration with the City and other MMC Members to define:**
 - o **the Detroit neighborhoods in which the System and the ADS Transportation Services will be deployed,**
 - o **the type of services (fixed route vs. on-demand) to be provided, and**
 - o **specific routes/stop locations and service areas, as applicable, within the selected Detroit neighborhoods.**
- **Design and apply custom vehicle wrapping to Automated Driving Vehicle(s)**
- **Perform high-definition three-dimensional mapping of routes and service areas within selected Detroit neighborhoods.**
- **Conduct registration and training, as applicable, for eligible residents in collaboration with community partners identified by the City.**

Deployment Phase:

- **Provide operational monitoring of and support for ADV Transportation Services during all service hours, including operation of an incident-management system.**
- **Perform daily inspections of each Vehicle.**
- **Perform Vehicle maintenance as needed.**
- **Perform sensor calibration as needed.**
- **Perform updates to the System’s software as they become available.**
- **Maintain ADV Transportation Service planning and scheduling platforms.**
- **Track ADV Transportation Service ridership levels**
- **Store Vehicles while not in operation**

Contract discussion continued on next page.

PUBLIC WORKS- *Waiver Requested -continued:*

6005393 100% Grant Funding – To Provide Automated Shuttle Services for Elderly and Disabled Residents.
– Contractor: May Mobility, Inc. – Location: 650 Avis Drive, Ann Arbor, MI 48108 – Contract
Period: Upon City Council Approval through July 10, 2026 – Total Contract Amount:
\$2,456,557.00.

Services – *cont.*

Deployment Phase:

- **ADV Transportation Service will be available via up to five Toyota Sienna Autono-Maas brand named minivans with a hybrid-electric powertrain capable of operation using Provider’s Multi-Policy Decision Making (MPDM) technology in SAE Level 4 autonomous driving mode (with safety operator) (collectively, the “Vehicles”), plus one spare Vehicle for use. The Vehicles and System are expected to meet or exceed the minimum service level requirements for each of the following guidelines:**

Guideline Minimum Service Level Requirement

- **Vehicle Specifications Each Vehicle must satisfy all minimum requirements for each of the guidelines set forth in “System Description” section, above.**
- **Fleet Size Up to 5 Vehicles. City retains right to require up to 5 vehicles upon 14 days’ notice to Contractor. Service Type Either fixed-route or on-demand, as determined by City during implementation of Deployment Phase. Service Area Specific routes and stop locations for fixed-route service and specific service area for on-demand service to be determined by City during implementation of Deployment Phase. City retains right to revise routes/stop locations and service areas upon 14 days’ notice to vendor.**
- **Term of Service Entire duration of Deployment Phase**
- **Service Hours Daily service, 7 days per week 50 hours total per week, not including one 1-hour break per day for the ADS Transportation Services.**

The vendor shall also provide:

- **Periodic reports regarding operational, safety, autonomy, and Rider statistics of the System. Specific frequency of, and metrics subject to, reporting to be agreed upon by vendor and the City.**
- **Monthly status update reports for purposes of regulatory/ADS Grant compliance as well as project progress.**

Additional Contractor and Data Requirements Details

The vendor will provide the City with an API/Data Schema.

Some vendor Data and Data is expected to be delivered to the City by the Vendor in “real-time” while other data sets will be provided to allow the City to download and share such data in bulk as required by the City (i.e., “batch”). Batch Vendor and Data transfers shall be accomplished using internet service, APIs, hard-wired systems, or hard-drive transfers.

The amount of Vendor Data and Data transferred from the Vendor’s API shall not exceed 2TB per Vehicle per month. The Vendor shall enable Data access, Data interoperability, storing and warehousing of resulting Data. The Vendor shall use all available means to eliminate Personally Identifiable Information from the Data.

Contract fees on next page:

PUBLIC WORKS- Waiver Requested -continued:

6005393 100% Grant Funding – To Provide Automated Shuttle Services for Elderly and Disabled Residents.
– Contractor: May Mobility, Inc. – Location: 650 Avis Drive, Ann Arbor, MI 48108 – Contract
Period: Upon City Council Approval through July 10, 2026 – Total Contract Amount:
\$2,456,557.00.

Fees:

The Fees are summarized below:

Contract Line Item	Payment Type	Price	Estimated Quantity	Estimated Total
Phase 1: Testing, Validation, & Preparation				
1. Automated Driving Vehicles	Per month	\$6,199	12 months	\$74,388
2. Engineering & Operations Support	Per month	\$18,001	12 months	\$216,012
3. Detroit Deployment Preparation ^{1, 2.}	Lump-sum	\$200, 933	1 lump sum	\$200, 933
4. Program Management	Per month	\$1,438	12 months	\$17,256
Phase 2: Vehicle Deployment Phase				
5. Automated Driving Vehicle (1 vehicle discounted price including Data Fees)	Per month	\$3,233	12 months	\$38,796
6. Automated Driving Vehicle (optional – up to 4 additional vehicles)	Per month, per vehicle	\$15,667	12 months x 4 vehicles	\$752,016
7. Engineering & Operations Support ^{3.}	Per month	\$26,301	12 months	\$315,612
8. Trip Support	Per month	\$663	12 months	\$7,956
9. Program Management	Per month	\$1,438	12 months	\$17,256
10. Data Fees (optional – up to 4 vehicles)	Per month, per vehicle	\$1,000	12 months x 4 vehicles	\$48,000
11. Extension of Operating Hours During Phase 2 Deployment (optional) ^{2.}	Per hour of Vehicle operation	\$55	500 hours of Vehicle operation	\$27,500
(Optional): Extended Vehicle Deployment Phase (for up to 2 vehicles) beyond Phase 2 Deployment				
12. Automated Driving Vehicle (optional – up to 2 additional vehicles)	Per month, per vehicle	\$15,667	12 months x 2 vehicles	\$376,008
13. Engineering & Operations Support (optional)	Per month	\$26,301	12 months	\$315,612
14. Trip Support (optional)	Per month	\$663	12 months	\$7,956
15. Program Management (optional)	Per month	\$1,438	12 months	\$17,256
16. Data Fees (optional – up to 2 vehicles)	Per month, per vehicle	\$1,000	12 months x 2 vehicles	\$24,000
Contract Total Not to Exceed				\$2,456,557

¹ Price includes custom application design (quoted at \$10,000)

²Lump sum payment schedule shall follow Section “IV. Delivery by Payment Type” detailed below.

³ Assuming an on-demand service type is selected. If a fixed route service type is selected, then a total of \$30,000 will be eliminated from the 12-month Vehicle Deployment Phase, or \$2,500 per month.

Additional Information:

All Bid Vendors by location:

	INVITED	RESPONDED	Location
1	May Mobility	Yes	Ann Arbor, MI
2	Adastec	Yes	DeWitt, MI
3	Perrione Robotics	Yes	Charlottesville, Pa
4	Beep	Yes	Orlando, Fl
5	Aurrigo	Yes	Austin, Tx
6	Blast Detroit	Yes	Detroit, MI
7	EasyMile	No	Denver, CO
8	Coast Autonomous	No	Pasadena, CA
9	Ford Next LLC	No	Detroit, MI
10	General Motors	No	Warren, MI
11	Navya	No	France
12	Stantec Generation AV	No	Ann Arbor, MI

PUBLIC WORKS

6005470 100% Major Street Funding – To Provide Major Roads Resurfacing in the City of Detroit. (PW-7050) – Contractor: Fort Wayne Contracting, Inc. / Ajax Paving Industries, Inc. (Joint Venture) – Location: 320 E Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$8,670,460.88.

Funding

Account String: **3301-25190-193801-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$56,992,721 as of July 14, 2023**

Tax Clearances Expiration Date: **FW: 1-3-24; API: 2-10-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

Date signed: **Both: 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 closed on June 1, 2023. 185 Invited Suppliers; 2 Bids Received.

ALL Bids:

Fort Wayne/Ajax Paving \$8,670,460.88 [10% equalized bid \$7,890,119.40 for D-BB, D-RB, D-HB, & JV]

Cadillac Asphalt, LLC \$9,324,653.27 [2% equalized bud \$9,138,160.20 for D-BB]

Contract Details:

Vendor: **Fort Wayne Contracting, Inc./Ajax Paving Industries, Inc. (Joint Venture)**

Bid: **Lowest Cost** Amount: **\$8,670,460.88** End Date: **December 31, 2025**

Services:

The major roads resurfacing work includes encompasses approximately 6.72 miles of repairing concrete patches, cold milling (concrete and asphalt), HMA resurfacing, concrete curbs, sidewalks, ADA ramps, HMA approaches, drainage structure adjustments, pavement markings, remove and re-install delineators and other miscellaneous construction on major city streets.

The Vendors will furnish all materials, supplies, labor, construction tools, and equipment to perform the work. Estimated completion Date: 195 days calendar days from the work start date.

Fort Wayne will provide contract administration, milling operations, concrete, pavement marking, traffic maintenance, and structure adjust operations.

Ajax Paving will provide all asphalt paving operations.

Fees:

An itemized fee schedule of 96 various products/services ranging from Sidewalk concrete for \$490 [\$1.00/sq. ft.] to HMA 5EML material for \$1,641,570 [\$105/ton], Which also includes 10% mobilization for \$732,004.73, monument preservation for \$1,000, water shutoff total \$38,300, and door hanger notifications for \$2,500.

Detroit Certifications/# of Detroit Residents:

Fort Wayne/Ajax Certified as a Joint Venture. Fort Wayne Contracting is certified as a Detroit Based, Headquartered, & Resident Business until 10/13/23. Ajax [Located in Troy, MI] doesn't have any Detroit Business Certifications. Total Employees 50 on the project; 32 Total Detroit Residents.

PUBLIC WORKS- Waiver Requested

6005473 100% Major Street Funding – To Provide Bituminous Surface Removal and Related Construction at Various Locations. (PW -7051) – Contractor: Major Contracting Group, Inc. / Giorgi Concrete, LLC (Joint Venture) – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$10,123,067.20.

Funding

Account String: **3301-25190-193801-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$ 52,241,301 as of July 14, 2022**

Tax Clearances Expiration Date: **G:1-3-24/ MCG:8-25-23**

Political Contributions and Expenditures Statement:

Signed: **GC: 6-12-23, MCG:6-14-23** Contributions: **MCG:2021/2022**
1-Current/ 1-Former Council

Consolidated Affidavits

Date signed: **GC: 6-12-23/ MCG:6-14-23**

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

Bid Information

Bid Opened May 11, 2023 and Closed on June 2, 2023; 185 suppliers invited; 2 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. Per OCP-Two contractors submitted bids: Fort Wayne Contracting, Inc./Ajax Paving Industries, Inc, a joint venture (FW/Ajax) and Giorgi Concrete LLC, Major Contracting Group, Inc, Joint Venture (Giorgi/Major). Both contractors are technically capable and qualified to perform the work. They have the labor, equipment, materials, and experience to successfully complete the project. FW/Ajax submitted a bid price of \$10,567,460.88 and received 9% equalization credits for a net equalized bid price of \$9,616,389.40. Giorgi/Major submitted a bid price of \$10,123,067.20 and received 10% equalization credits for a net equalized bid price of \$9,110,760.48. Based on this information, Giorgi/Major is the apparent lowest equalized bidder.

Other Bids: Fort Wayne Contracting- \$10,567,460.88-[9%Equalization- \$9,616,389.40-DBB, DRB, DHB, JV]

Contract Details:

Vendor: **Major Contracting Group, Inc. / Giorgi Concrete, LLC (JV)-**

[10% -Equalization- \$9,110,760.48-DBB, DRB, DHB, DBSB, JV]

Bid: \$10,123,067.20/ Lowest Equalized Amount: \$10,123,067.20

End Date: December 31, 2025

Services:

The work included encompasses approximately 38 miles of city streets and consists of removing approximately 555,550 square yards of bituminous surface – curb to curb at 3.5 inches to 5 inches in depth; cold milling approximately 68,700 square yards of concrete pavement at 1.5 inch in depth; removing and constructing approximately 23,700 linear feet of curb, curb and gutter, integral curb with sidewalk and curb ramp opening; replacing approximately 482,435 square feet of 4-inch and 6-inch sidewalk; constructing approximately 28,000 square feet of “Sidewalk Ramp, ADA”; resetting of approximately 1,005 drainage structures covers; installing approximately 250 HMA speed humps; applying pavement markings and all other related items required to fully complete the work in accordance with the City of Detroit Standard Specifications for Paving and Related Construction, Street and Alley Standard Plans, and per the City of Detroit Special Provisions included in the proposal.

Estimated completion is within 210 days of start date.

Contract discussion continued on next page.

PUBLIC WORKS- *continued-Waiver Requested*

6005473 100% Major Street Funding – To Provide Bituminous Surface Removal and Related Construction at Various Locations. (PW -7051) – Contractor: Major Contracting Group, Inc. / Giorgi Concrete, LLC (Joint Venture) – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$10,123,067.20.

Fees:

Estimated Fees include all materials, labor, & equipment costs. Prices for 78 various products & services at varying quantities ranging from \$185.00 each for Pavement Marking- Cold Plastic, and 56,315 square yards of sidewalks - \$29.25 per yard for \$1,647,213.75. Work also includes max for mobilization for \$207,000.00, Traffic regulator control for lump sum of \$100,000.00, water shutoff 140 each \$ 450.00 for total of \$63,000.00, door hangers for \$20,000.00, and speed humps for \$15,000.00-GRAND TOTAL- \$10,123,067.20

Detroit Certifications/# of Detroit Residents:

Joint Venture agreement signed May 22, 2023. Major Contracting Group certified as: Detroit Based; Detroit Resident; Detroit Housed Base; Detroit Based Small Business & JV- Expires:12/7/23

Fort Wayne is certified as: Detroit Based Business; Detroit Resident Business; Detroit housed Business & JV.

Additional Information:

Other Contracts & similar services same vendor: 6003574-A1- submitted at Formal to be referred to PHS on July 11, 2023 to pay for services rendered in 2021, for 5,344,298.71 through 12-31-23.

BUILDINGS & SAFETY – Waiver Requested

3067123 100% City Funding – To Provide Ninety (90) Panasonic Toughbook, Ninety (90) Panasonic Premium Keyboard's, Ninety (90) Shoulder Strap's, and Ninety (90) Data & Device Security Mobile Subscription Licenses. – Contractor: Security Solutions Services, LLC – Location: 22811 Greater Mack Avenue, Suite 203, St Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$368,445.60.

Funding

Account String: 2490-29130-130310-622302
Fund Account Name: **Construction Code Fund**
Appropriation Name: **BSEED – Administration**
Funds Available: **\$7,693,374 as of July 14, 2023**

Tax Clearances Expiration Date: 7-11-24
Political Contributions and Expenditures Statement:
Signed: **8-12-22** Contributions: **None**

Consolidated Affidavits

Date signed: **8-12-22**
 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

Bid Information

Bids opened May 19, 2023 & closed on June 2, 2023; Invited Suppliers; 7 Bids received.

ALL Bids:

Security Solutions Services LLC	\$368,445.33
Barupon LLC	\$549,371.70
Infinite Technologies LLC	\$496,690.89
Malor and Company	\$434,429.10
KandJ consulting LLC	\$435,060
Newcom Wireless Services LLC	\$425,865.60
Network One Systems LLC	\$460,898.10

Contract Details:

Vendor: **Security Solutions Services, LLC** Bid: **Lowest**
Amount: **\$3,404,692.73** End Date: **June 30, 2024**

Products:

Vendor will provide the following Products:

- 1. 90 Panasonic Toughbook 33 – 12” – Core i7 10810U – vPro - 16 GB RAM – 512 GB – Mfg. Part # CF-33SZ011VM**
- 2. 90 Panasonic Premium Keyboard Mfg. Part # CF-VEF333LMP**
- 3. 90 Panasonic Shoulder Strap – Mfg. Part # CF-VNS331U**
- 4. 90 HP Absolute Data & Device Security Mobile Premium – Subscription License (4 Yrs.)**

Fees:

PRODUCT NUMBER	Product	QTY	UNIT PRICE	EXTENDED PRICE
CF-33SZ011KM	Panasonic Toughbook 33 – 12” – Core i7 10810U – vPro - 16 GB RAM – 512 GB – Mfg. Part # CF-33SZ011KM <i>Note: Please be advised that CF-33SZ011VM has been discontinued and was replaced with CF-33SZ011KM</i>	90	\$3,395.87	\$305,628.26
CF-VEK331LMP	Panasonic Premium Keyboard CF-VEK331LMP – Keyboard Mfg. Part # CF-VEK331LMP	90	\$527.05	\$47,434.89
CF-VNS331U	Panasonic CF-VNS331U – Shoulder Strap – Mfg. Part # CF-VNS331U	90	\$55.77	\$5,019.46
SVC-ABLRGOV4YA	HP Absolute Data & Device Security Mobile Premium – Subscription License (4 Yrs.)	90	\$115.14	\$10,362.72
			Total	\$368,445.60

CITY DEMOLITION- Waiver Requested

6004502 A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00.

Funding:

Account String: 3923-22003-160060-617900-851101
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$91,043,570 as of July 14, 2023**

Tax Clearances Expiration Date: **10-31-23**

Political Contributions and Expenditures Statement:

Signed: **1-26-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-26-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information

No Bid- This is an amendment to add to the scope of services:*to add additional properties.**

Contract Details:

Vendor: **ATC Group Services** Amount: **+\$532,072.00 to \$802,072.00**

End Date: **Remains the same-December 31, 2025**

Services- remain the same:

Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts:

- **Accessing Assigned Structure(s) and Site(s).** The Contractor must use any reasonable means (i.e. extension ladder, crowbar, bolt cutters, etc.) to access and inspect any and all assigned structure(s) and site(s).
- **Limitations on the Work Area.** The work area for each site is limited to the parcel boundaries. At no time is the Contractor allowed to use a(n) adjacent or surrounding property to execute any aspect of these Services unless otherwise permitted in writing by the Owner. This includes but is not limited to property access, staging/storing of equipment, or stockpiling any materials.
- **Discovery of Damaged Utility Lines.** If the Contractor discovers a damaged utility line (i.e. leaking gas line or fallen electric line) on or around an assigned site, the Contractor must immediately notify the appropriate utility company and then immediately notify the Owner as directed. After said notifications, the Contractor must use caution tape to close off the area around the damaged utility line and demobilize to a safe distance away from the damaged line. The Contractor must remain on site until the utility company arrives, and the Contractor must keep contact with the utility company to know when the hazard has been resolved and the Services may resume. The Contractor must inform the Owner when the hazard has been resolved.
- **Post Notices on the Assigned Structures-** securely affixing any Owner- provided notices to the structure to ensure notice is plainly visible from the street. Vendor must replace if the notice is removed, damaged, or destroyed. There will be no additional fees paid to the vendor if additional notices are replaced.

Contract discussion continued on the next page.

CITY DEMOLITION- *Waiver Requested- continued:*

6004502 A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Services- *cont.:*

- **Assignment of Exterior Designations. The Contractor must assign Exterior Area Designations to cover all areas of the sites. The Contractor must field mark each designation in fluorescent spray paint.**
- **The Exterior Area Designations should each relate to a side of the principal structure on the site in the following order of designations, where Left and Right are relative to a viewer facing the front of the Principal Structure:**
 - EA-1: Front of Principal Structure**
 - EA-2: Right Side of Principal Structure**
 - EA-3: Back of Principal Structure**
 - EA-4: Left Side of Principal Structure**
 - EA-5: Roof of Principal Structure**
- **Any accessory structure(s) should be assigned using the same order of designations, starting at EA-6 as the Front of Secondary Structure. Assignment of Functional Space Designations. The Contractor must assign functional space designations to cover all areas of the principal structure(s) and accessory structure(s) on assigned site(s). The Contractor must field mark each functional space with its designation in fluorescent spray paint. The Contractor must designate functional spaces starting with the bottom-most space and move to the top-most space of the principal structure. Functional spaces may include, but are not limited to, basements, kitchens, living rooms, closets, stairways, hallways, bedrooms, or attics. Functional spaces within the principal structure(s) must be labeled with the designation “PS”, and functional spaces within accessory structure(s) must be labeled with the designation “AS”. Unsafe Conditions. The Contractor must clearly identify any areas which pose a risk of unplanned collapse or other condition(s) affecting the safety of workers. This includes any area on the assigned site(s) which may be affected by the collapse of an adjacent structure.**
- **The vendor shall provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition. The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.**
- **Report-The Contractor must create a report which follows the form and structure directed by the Owner. At its sole discretion, the Owner reserves the right to reject any report which deviates from the required form and structure. If any errors, omissions, discrepancies, or deficiencies are identified in the report at any time, the Contractor must prepare and submit a revised report as directed by the Owner. The Owner will not receive, process, or approve any request for a price adjustment or an additional fee which would reimburse the Contractor for any costs associated with the revision. Any change in change in condition after submittal of the report is not considered an error, omission, discrepancy, or deficiency on part of the Contractor.**
- **Post-Abatement Inspection Services must be performed and verified by the vendor. For each post-abatement inspection, the Contractor must prepare a PAV which follows the form and structure prescribed by the Owner, and the PAV must contain all of the required information and documentation prescribed by the Owner. At its sole discretion, the Owner reserves the right to reject any PAV which deviates from the required form, structure, and content.**

Contract discussion continues on next page.

CITY DEMOLITION- Waiver Requested- continued:

6004502 A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Fees:

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
D. Post-Abatement Inspection & Verification								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization
	Small Site 0 - 43,560 Sq. Ft.		Medium Site 43,561 - 150,000 Sq. Ft.		Large Site 150,001 - 261,360 Sq. Ft.		Extra Large Site 261,361+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
Field Services								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

Cost Category	Cost per Unit	Unit
Sampling & Analysis (7-day TAT) of Liquid	\$2,500.00	Per Site
Additional Analysis	\$20,000.00*	Per Site
Water Pump Out & Discharge	\$1,750.00	Per Crew Per Half Day
Water Pump Out & Discharge	\$2,875.00	Per Crew Per Full Day
Water Pump Out & Disposal (non-discharge)	\$100,000.00*	Per Site
Water Line Disconnection	\$3,520.00	Per Crew Per Half Day
Water Line Disconnection	\$3,910.00	Per Crew Per Full Day
GRAND TOTAL COSTS	\$134,555.00	

***For any applicable site, these amounts are 'not to exceed' values, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.**

All pricing must be inclusive of all administrative costs, operational costs (i.e. mobilization and transportation), any other related costs, overhead, and profit.

Contract discussion continued on next page.

CITY DEMOLITION- *Waiver Requested- continued:*

6004502- A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Additional Information:

Contract 6004502 was approved at Formal Session on July 26, 2022 for \$270,000 through 12-31-25. Amd. 1- approved May 16, 2023 for \$270,00 through 12-31-25.

Property Account: Account Name	Funding Source / Anticipated Funding Source
10001 Petoskey	ARPA
10005 Georgia	ARPA
1004 E Seven Mile	ARPA
10040 Roseberry	ARPA
10112 W Mcnichols	ARPA
10125 King Richard	ARPA
10400 E Warren	ARPA
10401 E Jefferson	ARPA
10406 Plymouth	ARPA
10531 Chicago	ARPA
10619 W Seven Mile	ARPA
10639 Devine	ARPA
10670 W Grand River	ARPA
10731 Puritan	ARPA
10763 Fenkell	ARPA
10820 Schoolcraft	ARPA
10945 Gratiot	ARPA
11031 SHOEMAKER	ARPA
11064 Gratiot	ARPA
1116 Townsend	ARPA
11166 W Grand River	ARPA
11380 Greenfield	ARPA
11546 Chalmers	ARPA
11753 Harper	ARPA
11761 W Grand River	ARPA
11803 W GRAND RIVER	ARPA
11824 W Grand River	ARPA
11844 W Grand River	ARPA
11850 Van Dyke	ARPA
11858 W Grand River	ARPA
11980 Gratiot	ARPA
12045 Rosa Parks Blvd	ARPA
12051 Evanston	ARPA
12099 Fielding	ARPA

Contract discussion continued on next page.

CITY DEMOLITION- *Waiver Requested- continued:*

6004502- A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Additional Information- cont.:

12101 Mack	ARPA
12115 Dexter	ARPA
12124 W GRAND RIVER	ARPA
12152 Dexter	ARPA
12165 Mack	ARPA
12261 Camden	ARPA
12301 Gratiot	ARPA
12315 Southfield	ARPA
12324 Gratiot	ARPA
12351 Grover	ARPA
12530 Kelly Rd	ARPA
1255 E State Fair	ARPA
12555 Gratiot	ARPA
12600 Signet	ARPA
12619 Harper	ARPA
12731 Linwood	ARPA
12744 Elmira	ARPA
12785 Chelsea	ARPA
12810 Puritan	ARPA
12834 West Parkway	ARPA
12916 W Grand River	ARPA
12920 Wadsworth	ARPA
13214 FENKELL	ARPA
13223 W Mcnichols	ARPA
13242 Chicago	ARPA
13315 Rosa Parks Blvd	ARPA
13340 Greiner	ARPA
13401 Fenkell	ARPA
13520 W Grand River	ARPA
13529 Gratiot	ARPA
13545 Gratiot	ARPA
13641 Wyoming	ARPA
13730 Fenkell	ARPA
13900 Mack	ARPA
13940 Gallagher	ARPA
14001 Gratiot	ARPA
14008 MEYERS	ARPA

Contract discussion continued on next page.

CITY DEMOLITION- *Waiver Requested- continued:*

6004502- A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Additional Information- cont.:

14017 Meyers	ARPA
14077 Gratiot	ARPA
14091 Schoolcraft	ARPA
14200 Meyers	ARPA
1426 E State Fair	ARPA
14301 Linwood	ARPA
14526 Mack	ARPA
1455 E Outer Drive	ARPA
14552 Wyoming	ARPA
14585 Wyoming	ARPA
14600 E Seven Mile	ARPA
14601 E Seven Mile	ARPA
14906 Wyoming	ARPA
15000 Mackenzie	ARPA
15125 Schoolcraft	ARPA
15321 Harper	ARPA
15700 Muirland	ARPA
1577 E Grand Blvd	ARPA
15910 Livernois	ARPA
15924 W Seven Mile	ARPA
15934 W Seven Mile	ARPA
1599 E Warren	ARPA
16035 Plymouth	ARPA
16161 Winston	ARPA
16255 W Grand River	ARPA
17101 Hayes	ARPA
17242 Rowe	ARPA
1740 W Grand Blvd	ARPA
1753 W Vernor	ARPA
17531 John R	ARPA
1785 E McNichols	ARPA
18040 St Aubin	ARPA
18451 Chicago	ARPA
18734 John R	ARPA
18812 Conant	ARPA
18943 John R	ARPA

Contract discussion continued on next page.

CITY DEMOLITION- *Waiver Requested- continued:*

6004502- A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Additional Information- cont.:

1921 E Ferry	ARPA
19300 Lindsay	ARPA
19431 Glendale	ARPA
19530 Ralston	ARPA
19635 Mitchell	ARPA
1975 CLAY	ARPA
20050 Sherwood	ARPA
20150 Conant	ARPA
2023 Ferry Park	ARPA
20417 Fenkell	ARPA
20710 Pilgrim	ARPA
20717 FENKELL	ARPA
20731 Fenkell	ARPA
2120 Mcgraw	ARPA
2140 Puritan	ARPA
22027 Fenkell	ARPA
2241 E McNichols	ARPA
2241 Puritan	ARPA
2426 Tuxedo	ARPA
2436 W Grand Blvd	ARPA
2460 Bellevue	ARPA
24601 Frisbee	ARPA
2558 Ferry Park	ARPA
2560 Puritan	ARPA
2750 Poplar	ARPA
2756 Hogarth	ARPA
2800 Standish	ARPA
2972 Rochester	ARPA
3000 Mcclellan	ARPA
3045 Mt Elliott	ARPA
3046 Columbus	ARPA
3100 E Seven Mile	ARPA
3101 Mcdougall	ARPA
3195 Bellevue	ARPA
3199 Bellevue	ARPA
3200 W Warren	ARPA

Contract discussion continued on next page.

CITY DEMOLITION- *Waiver Requested- continued:*

6004502- A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Additional Information- *cont.:*

3201 Fenkell	ARPA
3226 E Davison	ARPA
3300 HUBBARD	ARPA
3306 E Davison	ARPA
3365 E Forest	ARPA
3388 14th St	ARPA
3433 E Warren	ARPA
355 Philip	ARPA
3588 Mckinley	ARPA
3630 W Warren	ARPA
3707 Wager	ARPA
3940 Mckinley	ARPA
4135 Vermont	ARPA
4228 W Grand River	ARPA
4253 Mcgraw	ARPA
4255 Mcgraw	ARPA
4327 W Grand River	ARPA
4330 E Mcnichols	ARPA
4340 Milford	ARPA
4423 Humboldt	ARPA
4510 Joy Rd	ARPA
4545 Beniteau	ARPA
4555 Horatio	ARPA
4600 15th St	ARPA
4620 15th St	ARPA
4721 Elmhurst	ARPA
4757 Elmhurst	ARPA
4815 Bellevue	ARPA
4815 Mcgraw	ARPA
4817 17th St	ARPA
4830 Joy Rd	ARPA
5220 French Rd	ARPA
5301 E Outer Drive	ARPA
5311 E Outer Drive	ARPA
5375 E Outer Drive	ARPA
5385 Lovett	ARPA

Contract discussion continued on next page.

CITY DEMOLITION- *Waiver Requested- continued:*

6004502- A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Additional Information- cont.:

5409 Concord	ARPA
5422 E Mcnichols	ARPA
5505 E Davison	ARPA
5527 Mcdougall	ARPA
5538 Chene	ARPA
5555 Concord	ARPA
5816 W Warren	ARPA
5820 Chene	ARPA
5821 Concord	ARPA
5974 Seneca	ARPA
6004 Proctor	ARPA
6101 Van Dyke	ARPA
6151 Concord	ARPA
630 Lycaste	ARPA
6311 Chicago	ARPA
6370 W Vernor	ARPA
6420 McGraw	ARPA
6455 Le Grand	ARPA
6467 Varney	ARPA
6711 Michigan Ave	ARPA
6811 E Jefferson	ARPA
7010 W Warren	ARPA
7018 Gratiot	ARPA
7021 Burlingame	ARPA
7030 Elmhurst	ARPA
7131 Intervale	ARPA
7221 Theodore	ARPA
7230 Harper	ARPA
7236 W Jefferson	ARPA
7300 Garden	ARPA
7341 W Warren	ARPA
7575 Palmetto	ARPA
8020 Chicago	ARPA
8128 W Jefferson	ARPA
8132 Whittaker	ARPA
8323 Van Dyke	ARPA

Contract discussion continued on next page.

CITY DEMOLITION- *Waiver Requested- continued:*

6004502- A2 100% ARPA Funding – AMEND 2 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: ATC Group Services – Location: 1735 East McNichols Road, Detroit, MI 48203 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Additional Information- *cont.:*

8345 Van Dyke	ARPA
8419 Intervale	ARPA
8422 W Grand River	ARPA
8429 Intervale	ARPA
8525 Fenkell	ARPA
8529 W Grand River	ARPA
8540 Prairie	ARPA
8605 Gratiot	ARPA
8616 Grinnell	ARPA
8643 Van Dyke	ARPA
8646 Kercheval	ARPA
8699 Chicago	ARPA
8725 Gratiot	ARPA
8725 Harper	ARPA
8764 Petoskey	ARPA
8790 Grinnell	ARPA
8811 E Forest	ARPA
8900 Cheyenne	ARPA
8901 Van Dyke	ARPA
8950 St Cyril	ARPA
900 Clairmount	ARPA
9071 Stoepel	ARPA
9100 Monica	ARPA
9227 Chapin	ARPA
9241 Mt Elliott	ARPA
9330 Van Dyke	ARPA
9344 Van Dyke	ARPA
9501 Copland	ARPA
9716 Conner	ARPA
9850 Rosa Parks Blvd	ARPA
9905 BROADSTREET	ARPA

CITY DEMOLITION- Waiver Requested

6005250 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Beam, Longest and Neff, LLC – Location: 51151 W Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Funding:

Account String: 3923 22003 160060 617900
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Available Funds: **\$91,043,570 as of July 14, 2023**

Tax Clearances Expiration Date: **2-21-24**

Political Contributions and Expenditures Statement:

Signed: **3-9-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-9-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 5).

Bid Information:

Bids opened on February 10, 2023 and closed March 14, 2023; 21 Suppliers invited. 3 Bids received; The vendors were evaluated on the following criteria: Experience- 40 point, Capacity- 50 points, Pricing- 10 points- 100 points total. Multiple contracts were awarded:

**Other Bids: Environmental Testing & Consulting Inc.-\$151,813.20 – 86.67 points- Contract 6005259
Testing Engineers & Consultants, Inc.-\$189,622.00 – 36.67 points**

Contract Details:

Vendor: **Beam, Longest and Neff, LLC- \$ 200,901.02 Bid:2nd Highest Ranked- 76.67 points**

Amount: **\$802,072.00**

End Date: **December 31, 2025**

Services

The scope of services is intended to support the Demolition Program by properly addressing environmental concerns and performing environmental due diligence. Services include, but are not limited to, the following:

- i. Phase I Environmental Site Assessment**
- ii. Phase II Environmental Site Assessment**
- iii. Due Care Plan B. Revisions to this Scope of Services. The city reserves the right to revise these Services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee as a result of any clarifications to these Services by the City. It is the sole discretion; the city reserves the right to clarify these Services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee as a result of any clarification to these Services.**

ENVIRONMENTAL DUE DILIGENCE.

A. Phase I Environmental Site Assessment. The vendor must conduct a Phase I Environmental Site Assessment (ESA) in accordance with American Society for Testing and Materials (ASTM) Practice E1527-13, consistent with the All Appropriate Inquiries (AAI) Final Rule (40 CFR Part 312)

B. Phase II Environmental Site Assessment. If necessary, the vendor must conduct a Phase II ESA if the Phase I ESA identifies Recognized Environmental Conditions (RECs) which require further investigation.

The vendor shall prepare and submit a Scope of Work for the Phase II ESA which adequately addresses the RECs identified in the Phase I ESA. The Phase II ESA Scope of Work may include but is not limited to:

- the work to be performed on site, including the number and location soil borings, samples etc.;**
- all necessary maps, diagrams, etc.;**
- a production schedule which identifies the time needed to perform field work, scientific analysis, and creation/submission of a written report. The vendor must conduct the Phase II ESA in accordance with ASTM Practice E1903-11 and the approved Scope of Work.**

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005250 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Beam, Longest and Neff, LLC – Location: 51151 W Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Services- *cont.*:

Additional Scope of Services blight remediation efforts through the sampling, analysis & water pump-out of commercial structures: At a minimum, the Vendor must provide color date- and time- stamped photographs that document the following steps:

- i. Pre-work Photos. The vendor must take pre-work photographs that include, but are not limited to, photos of sidewalks, curbs, and features of the subject property that may be disturbed by the work (such as walkways, structure walls, etc.).**
- ii. It is the vendor's responsibility to document the entire area to offset any claim of damage or disturbance of the surrounding area or subject property. ii. During Work Photos. The Contractor must take any necessary photos during all activities in this Scope assigned by the City.**
- iii. Photos must adequately document that the vendor successfully completed each step per the Scope. iii. Post-work Photos. The Contractor must take any necessary photos after all work on site is complete. Photos must adequately document that the subject parcel(s) was left in an acceptable condition per the Scope and sidewalks, curbs, and features of the subject property were not disturbed or damaged.**

SPECIFIC WATER-RELATED SERVICES

Stopping & Cutting Water Service. The vendor must:

- 1. Contact MISS DIG for utility inspection and marking and wait the designated timeframe prior to starting work;**
- 2. Mobilize to the subject site(s) with all necessary equipment and personnel;**
- 3. Excavate the site to locate the stop box and/or curb stop(s) (valve) for the water service line of the subject site(s);**
- 4. If the Contractor discovers any unidentified service lines or a fitting that splits one service line into multiple services ("pigtail"), immediately stop work and notify the City as directed prior to stopping any service line.;**
- 5. Turn off the curb stop(s) (valve) in accordance with DWSD protocols;**
- 6. Verify that there is a complete (no leak) shut-off on the curb stop(s). If there is a leak, try again to turn off the curb stop (valve). If the curb stop (valve) is broken, use a wrench to try to shut off the water. If water is still running on the site, stop and immediately contact the City as directed;**
- 7. Cut all water lines two inches (2") and less in diameter;**
 - 1. If this is a lead service line, cut the service line approximately eighteen inches (18") from the curb stop on the customer side. Fold approximately six inches (6") of the lead service back onto the service line and mash both the folded portion and the portion underneath it into a flat section. Once the lead service line has been crimped, it must be secured with wire to prevent unravelling. Verify there are no leaks coming from the line;**
 - 2. If this is a copper service line, cut approximately eighteen inches (18") from the curb stop on the customer side. Either braze or solder an end cap into the end of the cut service line(s). Verify there are no leaks coming from the line;**
- 8. Backfill any excavated or disturbed areas and adequately compact all backfill material to avoid any excessive settling, sinkholes, or other unwanted depressions.**

Liquid Sampling & Analysis

The vendor must sample the liquid at the assigned site(s) in accordance with the Great Lakes Water Authority (GLWA) requirements and protocols, and the vendor must submit the sample to a qualified analytical laboratory through a properly documented chain-of-custody for all GLWA-required analytical parameters for the discharge of the liquid into an approved sewer receptor near the site.

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005250 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Beam, Longest and Neff, LLC – Location: 51151 W Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Services- *cont.*:

The vendor must request the turnaround-time on all laboratory analyses. The vendor must immediately convey the laboratory analytical results to the City as directed upon receipt. If GLWA denies discharge, the vendor must collect all necessary and sufficient samples for the pump-out, transport, and off-site disposal of the liquid. The vendor must submit the sample(s) to a qualified analytical laboratory through a properly documented chain-of-custody for all required analytical parameters, and the vendor must request the turnaround-time on all laboratory analyses as directed by the City. The vendor must immediately convey the laboratory results to the City as directed upon receipt.

GLWA Special Discharge Permit Application:

The Contractor must complete and submit the GLWA Special Discharge Permit Application in its entirety, including all necessary documentation. The Contractor must immediately convey the GLWA determination, including any documentation or communication related to that determination, to the City as directed upon receipt.

Pump Out & Liquid Discharge/Disposal / Pump Out & Sewer Discharge of Flooded Area(s). Upon receipt of the GLWA permit application approval, the Contractor must:

1. Mobilize to the subject site(s) with all necessary equipment and personnel;
2. Identify the point of discharge that was listed on the GLWA Special Discharge Permit Application;
3. Pump the liquid into the approved point of discharge using the appropriate filter(s) and/or screening material to remove debris and solids. Remove all liquid from the flooded area until there is no pooled liquid. All flooded areas must be dry within twenty-four (24) hours of pump-out;
4. Appropriately dispose of the filtered/screened material upon completion of the discharge; and
5. Submit a report to the City to satisfy the GLWA Special Discharge Permit Application requirements in the form, manner, and time frame specified by the City.

Pump Out & Off-Site Disposal of Flooded Area(s). Upon receipt of the GLWA permit application denial, the Contractor must:

1. Complete the appropriate documentation (i.e. waste profile) and secure approval for the proper transport and disposal of the liquid and any filtered material at a licensed disposal facility;
2. Mobilize to the subject site(s) with all necessary equipment and personnel;
3. Pump the liquid using the appropriate filter(s) and/or screening material to remove debris and solids. Remove all liquid from the flooded area until there is no pooled liquid. All flooded areas must be dry within twenty- four (24) hours of pump-out;
4. Coordinate the transport and disposal of the liquid and filtered material upon completion of the pump out; and
5. Submit a report to the City of all sampling, pump-out, transport, and disposal activities in the form, manner, and time frame specified by the City.

TECHNICAL INFORMATION

The City of Detroit is committed to centralizing and warehousing data for the purpose of improving service delivery and enabling cross departmental analytics. For this reason, we expect vendors, contractual relationships, and resulting software platforms to enable data access, data interoperability, warehousing of resulting data, and adherence to City data standards. Specifically, the City minimally requires:

- Access to any data via APIs in a machine-readable format.
- Full documentation of APIs (including field names and objects) and the database schema used by the application.
- Ability for City to push data as needed to these software systems to update base datasets.
- Any location-based data or platform utilizes the City's Base Units geocoder, Base Units Database, and/or address data standards as applicable. For more information see: <https://base-units-detroitmi.hub.arcgis.com/pages/about-base-units>

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005250 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Beam, Longest and Neff, LLC – Location: 51151 W Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Services- *cont.*:

- **The ability for the City to use and govern this data as it deems necessary-- centralizing it, porting it into other systems, and using it for additional and future organizational needs.**

The City prefers:

- **System or platform has the capacity to store field-level metadata and display it in the user interface when appropriate**
- **API is able to provide data in a JSON format.**
- **Data system or data exports integrate easily with ESRI products including feature services.**
- **Systems or platforms that support data exchanges (pushes and pulls) that can happen dynamically.**

Fees:

WATED RELATED SERVICES

Cost Category	Cost per Unit	Unit
Sampling & Analysis (7-day TAT) of Liquid	\$2,500.00	Per Site
Additional Analysis	\$20,000.00*	Per Site
Water Pump Out & Discharge	\$1,750.00	Per Crew Per Half Day
Water Pump Out & Discharge	\$2,875.00	Per Crew Per Full Day
Water Pump Out & Disposal (non-discharge)	\$100,000.00*	Per Site
Water Line Disconnection	\$3,520.00	Per Crew Per Half Day
Water Line Disconnection	\$3,910.00	Per Crew Per Full Day

*For any applicable site, these amounts are "not to exceed" values, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.

All pricing must be inclusive of all administrative costs, operational costs (i.e. mobilization and transportation), any other related costs, overhead, and profit.

ENVIRONMENTAL DUE DILIGENCE

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
D. Post-Abatement Inspection & Verification								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005250 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Beam, Longest and Neff, LLC – Location: 51151 W Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Fees- cont.:

	Small Site 0 - 43,560 Sq. Ft.		Medium Site 43,561 - 150,000 Sq. Ft.		Large Site 150,001 - 261,360 Sq. Ft.		Extra Large Site 261,361+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	
E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
Field Services								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

*For any applicable site, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.

*A-D: Structure square footage, E: Site square footage

CITY DEMOLITION

6005259 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 W. Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Funding:

Account String: 3923 22003 160060 617900
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Available Funds: **\$91,043,570 as of July 14, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **3-8-23** Contributions: **None**

Consolidated Affidavits

Date signed: **3-8-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC 5).

Bid Information:

Bids opened on February 10, 2023 and closed March 14, 2023; 21 Suppliers invited. 3 Bids received; The vendors were evaluated on the following criteria: Experience- 40 point, Capacity- 50 points, Pricing- 10 points- 100 points total. Multiple contracts were awarded:

**Other Bids: Beam, Longest and Neff, LLC- \$ 200,901.02 - 76.67 points- Contract 6005250
Testing Engineers & Consultants, Inc.-\$189,622.00 – 36.67 points**

Contract Details:

Vendor: **Environmental Testing & Consulting Inc.-\$151,813.20**
Amount: **\$802,072.00**

Bid: 1st Highest Ranked – 86.67 points
End Date: December 31, 2025

Services

The scope of services is intended to support the Demolition Program by properly addressing environmental concerns and performing environmental due diligence. Services include, but are not limited to, the following:

- iii. Phase I Environmental Site Assessment
- iv. ii. Phase II Environmental Site Assessment iii. Due Care Plan B. Revisions to this Scope of Services. The city reserves the right to revise these Services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee as a result of any clarifications to these Services by the City. It is the sole discretion; the city reserves the right to clarify these Services at any time. The vendor is not entitled to any upward adjustment in price/cost or any additional fee as a result of any clarification to these Services.

ENVIRONMENTAL DUE DILIGENCE.

- A. Phase I Environmental Site Assessment. The vendor must conduct a Phase I Environmental Site Assessment (ESA) in accordance with American Society for Testing and Materials (ASTM) Practice E1527-13, consistent with the All Appropriate Inquiries (AAI) Final Rule (40 CFR Part 312)**
- B. Phase II Environmental Site Assessment. If necessary, the vendor must conduct a Phase II ESA if the Phase I ESA identifies Recognized Environmental Conditions (RECs) which require further investigation.**

The vendor shall prepare and submit a Scope of Work for the Phase II ESA which adequately addresses the RECs identified in the Phase I ESA. The Phase II ESA Scope of Work may include but is not limited to:

- the work to be performed on site, including the number and location soil borings, samples etc.;
- all necessary maps, diagrams, etc.;
- a production schedule which identifies the time needed to perform field work, scientific analysis, and creation/submission of a written report. The vendor must conduct the Phase II ESA in accordance with ASTM Practice E1903-11 and the approved Scope of Work.

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005259 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 W. Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Services *cont.*:

Additional Scope of Services blight remediation efforts through the sampling, analysis & water pump-out of commercial structures: At a minimum, the Vendor must provide color date- and time- stamped photographs that document the following steps:

- iv. **Pre-work Photos. The vendor must take pre-work photographs that include, but are not limited to, photos of sidewalks, curbs, and features of the subject property that may be disturbed by the work (such as walkways, structure walls, etc.).**
- v. **It is the vendor's responsibility to document the entire area to offset any claim of damage or disturbance of the surrounding area or subject property. ii. During Work Photos. The Contractor must take any necessary photos during all activities in this Scope assigned by the City.**
- vi. **Photos must adequately document that the vendor successfully completed each step per the Scope. iii. Post-work Photos. The Contractor must take any necessary photos after all work on site is complete. Photos must adequately document that the subject parcel(s) was left in an acceptable condition per the Scope and sidewalks, curbs, and features of the subject property were not disturbed or damaged.**

SPECIFIC WATER-RELATED SERVICES

Stopping & Cutting Water Service. The vendor must:

9. **Contact MISS DIG for utility inspection and marking and wait the designated timeframe prior to starting work;**
10. **Mobilize to the subject site(s) with all necessary equipment and personnel;**
11. **Excavate the site to locate the stop box and/or curb stop(s) (valve) for the water service line of the subject site(s);**
12. **If the Contractor discovers any unidentified service lines or a fitting that splits one service line into multiple services ("pigtail"), immediately stop work and notify the City as directed prior to stopping any service line.;**
13. **Turn off the curb stop(s) (valve) in accordance with DWSD protocols;**
14. **Verify that there is a complete (no leak) shut-off on the curb stop(s). If there is a leak, try again to turn off the curb stop (valve). If the curb stop (valve) is broken, use a wrench to try to shut off the water. If water is still running on the site, stop and immediately contact the City as directed;**
15. **Cut all water lines two inches (2") and less in diameter;**
 1. **If this is a lead service line, cut the service line approximately eighteen inches (18") from the curb stop on the customer side. Fold approximately six inches (6") of the lead service back onto the service line and mash both the folded portion and the portion underneath it into a flat section. Once the lead service line has been crimped, it must be secured with wire to prevent unravelling. Verify there are no leaks coming from the line;**
 2. **If this is a copper service line, cut approximately eighteen inches (18") from the curb stop on the customer side. Either braze or solder an end cap into the end of the cut service line(s). Verify there are no leaks coming from the line;**
16. **Backfill any excavated or disturbed areas and adequately compact all backfill material to avoid any excessive settling, sinkholes, or other unwanted depressions.**

Liquid Sampling & Analysis

The vendor must sample the liquid at the assigned site(s) in accordance with the Great Lakes Water Authority (GLWA) requirements and protocols, and the vendor must submit the sample to a qualified analytical laboratory through a properly documented chain-of-custody for all GLWA-required analytical parameters for the discharge of the liquid into an approved sewer receptor near the site.

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005259 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 W. Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Services *cont.*:

The vendor must request the turnaround-time on all laboratory analyses. The vendor must immediately convey the laboratory analytical results to the City as directed upon receipt. If GLWA denies discharge, the vendor must collect all necessary and sufficient samples for the pump-out, transport, and off-site disposal of the liquid. The vendor must submit the sample(s) to a qualified analytical laboratory through a properly documented chain-of-custody for all required analytical parameters, and the vendor must request the turnaround-time on all laboratory analyses as directed by the City. The vendor must immediately convey the laboratory results to the City as directed upon receipt.

GLWA Special Discharge Permit Application:

The Contractor must complete and submit the GLWA Special Discharge Permit Application in its entirety, including all necessary documentation. The Contractor must immediately convey the GLWA determination, including any documentation or communication related to that determination, to the City as directed upon receipt.

Pump Out & Liquid Discharge/Disposal / Pump Out & Sewer Discharge of Flooded Area(s). Upon receipt of the GLWA permit application approval, the Contractor must:

1. Mobilize to the subject site(s) with all necessary equipment and personnel;
2. Identify the point of discharge that was listed on the GLWA Special Discharge Permit Application;
3. Pump the liquid into the approved point of discharge using the appropriate filter(s) and/or screening material to remove debris and solids. Remove all liquid from the flooded area until there is no pooled liquid. All flooded areas must be dry within twenty-four (24) hours of pump-out;
4. Appropriately dispose of the filtered/screened material upon completion of the discharge; and
5. Submit a report to the City to satisfy the GLWA Special Discharge Permit Application requirements in the form, manner, and time frame specified by the City.

Pump Out & Off-Site Disposal of Flooded Area(s). Upon receipt of the GLWA permit application denial, the Contractor must:

1. Complete the appropriate documentation (i.e. waste profile) and secure approval for the proper transport and disposal of the liquid and any filtered material at a licensed disposal facility;
2. Mobilize to the subject site(s) with all necessary equipment and personnel;
3. Pump the liquid using the appropriate filter(s) and/or screening material to remove debris and solids. Remove all liquid from the flooded area until there is no pooled liquid. All flooded areas must be dry within twenty- four (24) hours of pump-out;
4. Coordinate the transport and disposal of the liquid and filtered material upon completion of the pump out; and
5. Submit a report to the City of all sampling, pump-out, transport, and disposal activities in the form, manner, and time frame specified by the City.

TECHNICAL INFORMATION

The City of Detroit is committed to centralizing and warehousing data for the purpose of improving service delivery and enabling cross departmental analytics. For this reason, we expect vendors, contractual relationships, and resulting software platforms to enable data access, data interoperability, warehousing of resulting data, and adherence to City data standards. Specifically, the City minimally requires:

- Access to any data via APIs in a machine-readable format.
- Full documentation of APIs (including field names and objects) and the database schema used by the application.
- Ability for City to push data as needed to these software systems to update base datasets.
- Any location-based data or platform utilizes the City's Base Units geocoder, Base Units Database, and/or address data standards as applicable. For more information see: <https://base-units-detroitmi.hub.arcgis.com/pages/about-base-units>

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005259 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 W. Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Services *cont.*:

- The ability for the City to use and govern this data as it deems necessary-- centralizing it, porting it into other systems, and using it for additional and future organizational needs.

The City prefers:

- System or platform has the capacity to store field-level metadata and display it in the user interface when appropriate
- API is able to provide data in a JSON format.
- Data system or data exports integrate easily with ESRI products including feature services.
- Systems or platforms that support data exchanges (pushes and pulls) that can happen dynamically.

Fees:

WATED RELATED SERVICES

Cost Category	Cost per Unit	Unit
Sampling & Analysis (7-day TAT) of Liquid	\$2,500.00	Per Site
Additional Analysis	\$20,000.00*	Per Site
Water Pump Out & Discharge	\$1,750.00	Per Crew Per Half Day
Water Pump Out & Discharge	\$2,875.00	Per Crew Per Full Day
Water Pump Out & Disposal (non-discharge)	\$100,000.00*	Per Site
Water Line Disconnection	\$3,520.00	Per Crew Per Half Day
Water Line Disconnection	\$3,910.00	Per Crew Per Full Day

*For any applicable site, these amounts are "not to exceed" values, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.

All pricing must be inclusive of all administrative costs, operational costs (i.e. mobilization and transportation), any other related costs, overhead, and profit.

The following chart outlines the costs for this project:

ENVIRONMENTAL DUE DILIGENCE

	Small Structure 0 - 5,000 Sq. Ft.		Medium Structure 5,001 - 40,000 Sq. Ft.		Large Structure 40,001 - 100,000 Sq. Ft.		Extra Large Structure 100,001+ Sq. Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
A. Engineering Survey								
Mobilization, Survey, Report, & Administrative Costs	\$ 750.00	Per Site	\$ 1,300.00	Per Site	\$ 1,900.00	Per Site	Negotiable*	Per Site
B. Hazardous/Regulated Materials Survey & Inspection								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 1,200.00	Per Site	\$ 2,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
PLM	\$ 8.80	Per Sample	\$ 8.80	Per Sample	\$ 8.80	Per Sample	Negotiable*	Per Sample
C. Abatement Support								
Mobilization, Review, & Administrative Costs	\$ 300.00	Per Site	\$ 500.00	Per Site	\$ 700.00	Per Site	Negotiable*	Per Site
Post-Abatement Air Monitoring	\$ 550.00	Per Site	\$ 720.00	Per Site	\$ 1,100.00	Per Site	Negotiable*	Per Site
D. Post-Abatement Inspection & Verification								
Mobilization, Site Inspection, Report & Administrative Costs	\$ 225.00	Per Mobilization	\$ 400.00	Per Mobilization	\$ 500.00	Per Mobilization	Negotiable*	Per Mobilization

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005259 100% ARPA Funding – To Provide Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 W. Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$802,072.00.

Fees cont.:

	Small Site 0 - 43,560 Sq. Ft.		Medium Site 43,561 - 150,000 Sq. Ft.		Large Site 150,001 - 261,360 Sq Ft.		Extra Large Site 261,361+ Sq Ft.	
	Rate	Unit	Rate	Unit	Rate	Unit	Rate	Unit
E. Environmental Due Diligence								
Mobilization, Inspection, and Report								
Phase I Environmental Site Assessment	\$ 2,950.00	Per Site	\$ 3,600.00	Per Site	\$ 4,500.00	Per Site	Negotiable*	Per Site
Phase II Scope of Work	\$ 600.00	Per Site	\$ 1,200.00	Per Site	\$ 1,200.00	Per Site	Negotiable*	Per Site
Phase II Environmental Site Assessment	\$ 5,200.00	Per Site	\$ 6,000.00	Per Site	\$ 7,200.00	Per Site	Negotiable*	Per Site
Due Care Plan	\$ 2,500.00	Per Site	\$ 2,800.00	Per Site	\$ 3,000.00	Per Site	Negotiable*	Per Site
Field Services								
Geoprobe	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	\$ 2,200.00	Per Day	Negotiable*	Per Day
Geoprobe	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Coring Machine	\$ 440.00	Per Day	\$ 440.00	Per Day	\$ 440.00	Per Day	Negotiable*	Per Day
Coring Machine	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	\$ 220.00	Per Half Day	Negotiable*	Per Half Day
GPR	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	\$ 1,800.00	Per Day	Negotiable*	Per Day
GPR	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	\$ 1,100.00	Per Half Day	Negotiable*	Per Half Day
Soil Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Groundwater Analytical (7 Business Day Turnaround Time):								
VOC	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
PCB	\$ 61.00	Per Sample	\$ 61.00	Per Sample	\$ 61.00	Per Sample	Negotiable*	Per Sample
SVOC	\$ 130.00	Per Sample	\$ 130.00	Per Sample	\$ 130.00	Per Sample	Negotiable*	Per Sample
PNA	\$ 70.00	Per Sample	\$ 70.00	Per Sample	\$ 70.00	Per Sample	Negotiable*	Per Sample
MI 10 Metal	\$ 72.00	Per Sample	\$ 72.00	Per Sample	\$ 72.00	Per Sample	Negotiable*	Per Sample
Waste Characterization								
RCI	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP 10 MI Metals	\$ 125.00	Per Sample	\$ 125.00	Per Sample	\$ 125.00	Per Sample	Negotiable*	Per Sample
TCLP VOCs	\$ 127.00	Per Sample	\$ 127.00	Per Sample	\$ 127.00	Per Sample	Negotiable*	Per Sample
TCLP SVOCs	\$ 187.00	Per Sample	\$ 187.00	Per Sample	\$ 187.00	Per Sample	Negotiable*	Per Sample

*For any applicable site, the assigned contractor must submit a cost proposal to the City for review and approval prior to commencing work on that site.

*A-D: Structure square footage, E: Site square footage

CITY DEMOLITION

6005514 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q13. – 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: \$2,630,733.00.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,216,991 as of July 14, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Bids closed June 16, 2023. 9 suppliers Invited; 7 Bids Received.

Proposal N Group Q13 was open to any pre-qualified vendor to bid. Group Q13 consists of 100 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

Adamo	\$2,852,680.40	[5% equalized bid \$2,710,046.38 for D-BB & D-HB]
DMC Consultants	\$3,412,334	[8% equalized bid \$2,932,767.72 for D-BB, D-RB, D-HB, & D-BSB]
Inner City	\$2,505,460	[3% equalized bid \$2,430,296.20 for D-BB & D-SB]
Gayanga	\$2,641,755	[8% equalized bid \$2,430,414.60 for D-BB, D-RB, D-HB, & D-BSB]
SC Environmental	\$2,671,079	[8% equalized bid \$2,457,392.68 for D-BB, D-RB, D-HB, & D-BSB]
Homrich	\$3,068,872	[2% equalized bid \$3,007,494.56 for D-BB]
Smalley	\$2,564,768	[no equalization applied]

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$2,630,733** End Date: **July 23, 2026**

Bid: **\$2,505,460** without contingency **[3% equalized bid \$2,430,296.20 for D-BB & D-SB]**.

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 Q13	\$2,505,460
Contingency 5%	\$125,273
TOTAL:	\$2,630,733

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$282,040 [average cost for 100 properties is \$2,820.40 each];,

Demolition	\$1,556,394	[average cost for 100 properties is \$15,563.94 each];
Backfill and Grading	\$337,959.84	[average cost for 100 properties is \$3,379.60 each];
Site Finalization	\$329,066.16	[average cost for 100 properties is \$3,290.66 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.

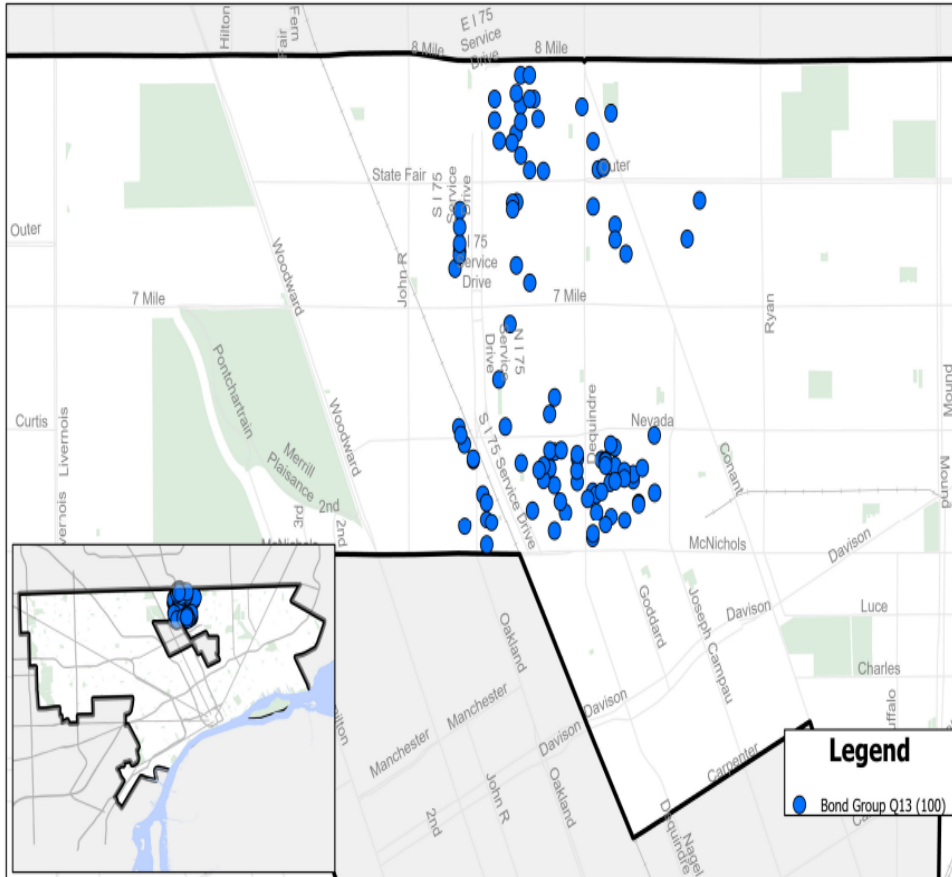
Contract discussion continues onto the next page.

City Demolition - continued

6005514 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q13. –
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:
\$2,630,733.00.

Map of Locations

Bond Group Q13



Property addresses on the next page.

Property Addresses for 600514

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q13	01008314.	17126 Cameron		48203	1	1924	812	3006	DLBA Owned
Bond Group Q13	09016128.	17147 St Aubin		48212	1			3006	Property of Interest
Bond Group Q13	09016125.	17167 St Aubin		48212	2			3006	DLBA Owned
Bond Group Q13	09018435.	17180 Riopelle		48203	1	1919	1032	3746	DLBA Owned
Bond Group Q13	09015085.	17204 Lumpkin		48212	1	1926	1058	3006	DLBA Owned
Bond Group Q13	01008601.	17211 Wanda		48203	1	1916	1075	3006	DLBA Owned
Bond Group Q13	09013955.	17222 Goddard		48212	1	1929	1504	3528	DLBA Owned
Bond Group Q13	01008297.	17223 Hawthorne		48203	2	1925	1470	3006	DLBA Owned
Bond Group Q13	01008332.	17234 Cameron		48203	1	1916	728	3006	DLBA Owned
Bond Group Q13	09014908.	17241 Fleming		48212	2	1925	1426	3877	DLBA Owned
Bond Group Q13	09015681.	17260 St Aubin		48212	1	1924	990	3006	DLBA Owned
Bond Group Q13	09017733.	17332 Orleans		48203	2	1928	2065	3746	DLBA Owned
Bond Group Q13	09019693.	17344 Hull		48203	1	1920	944	5619	DLBA Owned
Bond Group Q13	09018211.	17381 Orleans		48203	2	1923	1017	3746	DLBA Owned
Bond Group Q13	09013351.	17421 Mackay		48212	1	1927	1242	3006	DLBA Owned
Bond Group Q13	09013350.	17427 Mackay		48212	1	1926	1257	3006	DLBA Owned
Bond Group Q13	09016270.	17436 Dequindre		48212	1			3006	DLBA Owned
Bond Group Q13	01008343.	17444 Cameron		48203	1	1920	768	3006	DLBA Owned
Bond Group Q13	09015690-2	17448 St Aubin		48212	1	1929	922	9017	DLBA Owned
Bond Group Q13	09012200.	17469 Anglin		48212	1	1925	1431	3833	DLBA Owned
Bond Group Q13	09015479.	17469 LUMPKIN		48212	1	1923	918	3006	DLBA Owned
Bond Group Q13	09016096.	17469 St Aubin		48212	1	1925	940	3006	DLBA Owned
Bond Group Q13	01008366.	17479 Cameron		48203	1	1921	616	3006	DLBA Owned
Bond Group Q13	09014887.	17509 Fleming		48212	1	1925	852	3659	DLBA Owned
Bond Group Q13	09014530.	17512 Fleming		48212	2	1927	1260	3703	DLBA Owned
Bond Group Q13	09013699.	17520 Arlington		48212	1	1929	916	3049	DLBA Owned
Bond Group Q13	09018465.	17520 Riopelle		48203	1			3746	DLBA Owned
Bond Group Q13	09013981.	17526 Goddard		48212	1			3354	DLBA Owned
Bond Group Q13	09017113.	17532 Marx		48203	1	1926	1230	3615	DLBA Owned
Bond Group Q13	09019171.	17542 Greeley		48203	1	1923	770	3746	DLBA Owned

Property Addresses for 600514

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q13	09013703.	17544 Arlington		48212	1			3049	DLBA Owned
Bond Group Q13	09013986.	17550 Goddard		48212	1	1928	1296	3049	DLBA Owned
Bond Group Q13	09017121.	17580 Marx		48203	1	1926	1152	3615	DLBA Owned
Bond Group Q13	09019614.	17587 Greeley		48203	1	1922	664	3786	DLBA Owned
Bond Group Q13	09018896.	17591 Riopelle		48203	1	1924	590	3746	DLBA Owned
Bond Group Q13	09019181.	17604 Greeley		48203	1	1972	960	3746	DLBA Owned
Bond Group Q13	09020601.	17616 Russell		48203	1			3746	DLBA Owned
Bond Group Q13	01008411.	17761 Oakland		48203	1	1970	1176	3006	DLBA Owned
Bond Group Q13	01008410.	17767 Oakland		48203	1			3006	DLBA Owned
Bond Group Q13	09013064.	17802 Mackay		48212	1	1925	879	3006	DLBA Owned
Bond Group Q13	09017128.	17802 Marx		48203	2	1928	1771	3615	DLBA Owned
Bond Group Q13	09014539.	17810 Fleming		48212	1			3354	DLBA Owned
Bond Group Q13	09015124.	17810 Lumpkin		48212	2	1926	1373	3006	DLBA Owned
Bond Group Q13	09017131.	17820 Marx		48203	1	1919	1112	3615	DLBA Owned
Bond Group Q13	09015127.	17826 Lumpkin		48212	2			3006	DLBA Owned
Bond Group Q13	01008546.	17831 Wanda		48203	1			3006	DLBA Owned
Bond Group Q13	09018487.	17832 Riopelle		48203	1	1923	706	3746	DLBA Owned
Bond Group Q13	09015458-9	17833 Lumpkin		48212	2	1927	1486	4487	DLBA Owned
Bond Group Q13	09015128.	17834 Lumpkin		48212	1	1923	1233	3006	DLBA Owned
Bond Group Q13	09018178.	17839 Orleans		48203	1	1922	737	3746	DLBA Owned
Bond Group Q13	09018885.	17839 Riopelle		48203	1	1924	676	3746	DLBA Owned
Bond Group Q13	09014552.	17886 Fleming		48212	2	1926	1245	3354	DLBA Owned
Bond Group Q13	09014862.	17901 Fleming		48212	1	1922	765	3311	DLBA Owned
Bond Group Q13	09012162.	17941 Anglin		48212	1	1929	1256	3964	Property of Interest
Bond Group Q13	09021407.	18041 Cardoni		48203	1	1951	725	5793	Property of Interest
Bond Group Q13	09018867.	18087 Riopelle		48203	1			4182	DLBA Owned
Bond Group Q13	09018516.	18154 Riopelle		48203	1	1941	944	4182	DLBA Owned
Bond Group Q13	09021517-8	18520 Hawthorne		48203	1	1943	720	4792	DLBA Owned
Bond Group Q13	09021165.	18894 Cardoni		48203	1	1927	1181	3528	DLBA Owned
Bond Group Q13	09020071.	19189 Hull		48203	1	1925	1078	3006	DLBA Owned

Property Addresses for 600514

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q13	09023227.	19255 Yacama		48203	1	1925	962	3485	DLBA Owned
Bond Group Q13	09020714-5	19266 Russell		48203	1	1949	690	5401	DLBA Owned
Bond Group Q13	09014170-1	19327 Goddard		48234	1	1941	989	9017	DLBA Owned
Bond Group Q13	09023008-9	19334 Yacama		48203	1	1923	968	5271	DLBA Owned
Bond Group Q13	09023011.	19346 Yacama		48203	1	1924	1617	3485	DLBA Owned
Bond Group Q13	09023015.	19372 Yacama		48203	1			3485	DLBA Owned
Bond Group Q13	09023016.	19380 Yacama		48203	2			3485	DLBA Owned
Bond Group Q13	09014739.	19387 Fleming		48234	1	1940	652	4792	Property of Interest
Bond Group Q13	13023688.	19393 Charest		48234	1	1927	1949	3049	DLBA Owned
Bond Group Q13	09023026.	19450 Yacama		48203	1	1944	801	3485	DLBA Owned
Bond Group Q13	09014730.	19451 Fleming		48234	1	1941	621	4443	DLBA Owned
Bond Group Q13	09023036.	19648 Yacama		48203	1	1924	1254	3006	DLBA Owned
Bond Group Q13	09020896.	19651 Russell		48203	1	1929	1124	3006	DLBA Owned
Bond Group Q13	09015922.	19657 St Aubin		48234	1	1926	966	3615	DLBA Owned
Bond Group Q13	09020891-2	19677 Russell		48203	1	1949	822	5972	DLBA Owned
Bond Group Q13	09020756.	19680 Russell		48203	1			2667	DLBA Owned
Bond Group Q13	13023210.	19684 Gallagher		48234	1			4008	DLBA Owned
Bond Group Q13	09019337.	19934 Greeley		48203	1	1946	865	4792	DLBA Owned
Bond Group Q13	09015850-1	19934 St Aubin		48234	1			7493	DLBA Owned
Bond Group Q13	09015322.	19937 Lumpkin		48234	1	1937	636	3964	Property of Interest
Bond Group Q13	09020006.	19941 Hull		48203	1			3485	DLBA Owned
Bond Group Q13	09020404.	19997 Hanna		48203	1	1926	1428	3485	DLBA Owned
Bond Group Q13	09015890.	20055 St Aubin		48234	1			4182	DLBA Owned
Bond Group Q13	09020876.	20059 Russell		48203	2	1926	1120	3485	DLBA Owned
Bond Group Q13	09021645.	20064 Hawthorne		48203	1			3877	DLBA Owned
Bond Group Q13	09020789.	20116 Russell		48203	1	1925	1161	3485	DLBA Owned
Bond Group Q13	09020386.	20167 Hanna		48203	1	1941	1076	3485	DLBA Owned
Bond Group Q13	09021723.	20175 Hawthorne		48203	1			3485	DLBA Owned
Bond Group Q13	09019421.	20179 Greeley		48203	1	1929	792	3485	DLBA Owned
Bond Group Q13	09016643-4	20233 Dequindre		48234	1			4792	DLBA Owned

Property Addresses for 6005514

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q13	09020376.	20237 Hanna		48203	1	1941	1136	3485	DLBA Owned
Bond Group Q13	09019924.	20264 Hull		48203	1	1937	1209	3485	DLBA Owned
Bond Group Q13	09021710.	20265 Hawthorne		48203	2			3503	DLBA Owned
Bond Group Q13	09019965.	20265 Hull		48203	1			3485	DLBA Owned
Bond Group Q13	09020812.	20410 Russell		48203	1	1929	1124	3485	DLBA Owned
Bond Group Q13	09020359.	20487 Hanna		48203	1	1941	1162	3485	Property of Interest
Bond Group Q13	09019952.	20487 Hull		48203	1	1943	877	3485	DLBA Owned
Bond Group Q13	13009039.	2066 Pointer		48234	1	1929	1440	5140	Property of Interest
Bond Group Q13	01005518.	654 E Savannah		48203	1			3006	Property of Interest
Bond Group Q13	01005481.	709 E Nevada		48203	1			3200	Property of Interest

CITY DEMOLITION

6005520 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q19. – 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: \$2,820,037.50.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **1-31-24**

Political Contributions and Expenditures Statement:

Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**

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

Bid Information

Bids closed June 19, 2023. 9 suppliers Invited; 8 Bids Received.

Proposal N Group Q19 was open to any pre-qualified vendor to bid. Group Q19 consists of 100 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

Adamo	\$3,525,608.50	[5% equalized bid \$3,349,328.08 for D-BB & D-HB]
DMC Consultants	\$3,250,340	[8% equalized bid \$2,990,312.80 for D-BB, D-RB, D-HB, & D-BSB]
Inner City	\$2,685,750	[3% equalized bid \$2,605,177.50 for D-BB & D-SB]
Gayanga	\$3,905,129	[8% equalized bid \$3,592,716.68 for D-BB, D-RB, D-HB, & D-BSB]
SC Environmental	\$3,117,323	[8% equalized bid \$2,867,937.16 for D-BB, D-RB, D-HB, & D-BSB]
Homrich	\$3,302,654	[2% equalized bid \$3,236,600.92 for D-BB]
Smalley	\$2,645,188	[no equalization applied]
Salenbien Trucking	\$3,504,712.83	[no equalization applied]

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$2,820,037.50** End Date: **July 23, 2026**
Bid: **\$2,685,750 without contingency [3% equalized bid \$2,605,177.50 for D-BB & D-SB].**

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 Q19	\$2,685,750
Contingency 5%	\$134,287.50
TOTAL:	\$2,820,037.50

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$422,280 [average cost for 100 properties is \$4,222.80 each];,

Demolition	\$1,584,429	[average cost for 100 properties is \$15,844.29 each];
Backfill and Grading	\$344,047.44	[average cost for 100 properties is \$3,440.47 each];
Site Finalization	\$334,993.56	[average cost for 100 properties is \$3,349.94 each].

Contract discussion continues onto the next page.

City Demolition - continued

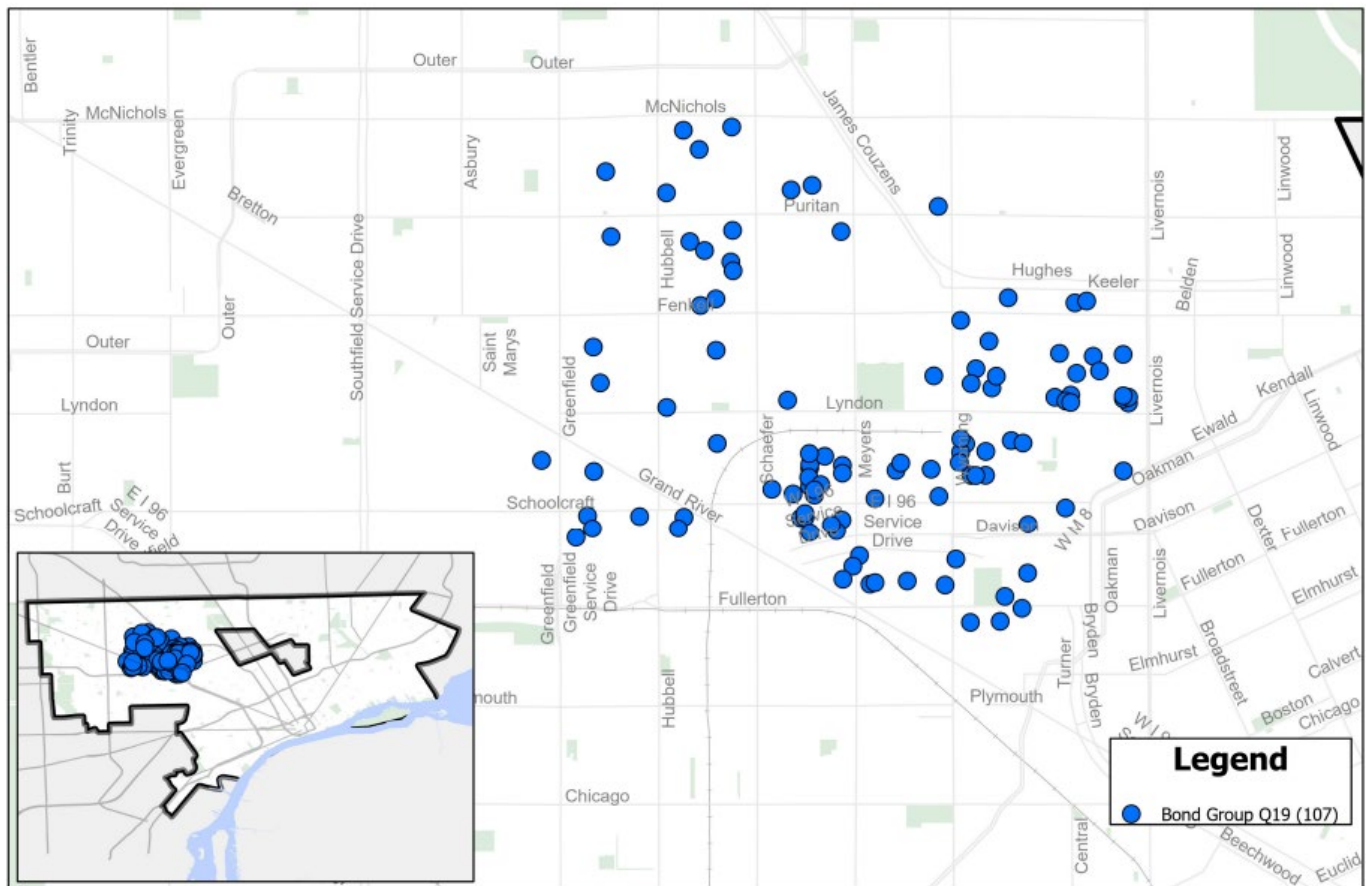
6005520 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q19. – Contractor: Inner City Contracting, LLC – Location: 18715 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,820,037.50.

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.

Map of Locations

Bond Group Q19



Property addresses on the next page.

Property Addresses for 600520

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q19	16036271.	12337 Indiana		48204	1	1923	1320	4008	DLBA Owned
Bond Group Q19	16033537.	12345 Cherrylawn		48204	1	1922	1418	3311	DLBA Owned
Bond Group Q19	16031499.	12415 Cloverlawn		48204	1	1921	1474	5273	DLBA Owned
Bond Group Q19	16032634.	12644 Cherrylawn		48238	1	1924	1440	4400	DLBA Owned
Bond Group Q19	22020548.	12700 Buena Vista		48227	4			4008	DLBA Owned
Bond Group Q19	16039019.	12708 Washburn		48238	1	1927	1297	4051	DLBA Owned
Bond Group Q19	16045208.	12714 Manor		48238	1	1927	1350	4051	DLBA Owned
Bond Group Q19	16045181.	12725 Monte Vista		48238	1	1924	1644	4051	DLBA Owned
Bond Group Q19	16042702.	12731 Birwood		48238	1	1925	1472	4182	DLBA Owned
Bond Group Q19	16031118.	12768 Cloverlawn		48238	1	1924	1272	3746	DLBA Owned
Bond Group Q19	22021816.	12791 Appoline		48227	1	1925	1080	4008	Property of Interest
Bond Group Q19	16037298.	13136 Wyoming		48238	1	1923	1440	3289	Property of Interest
Bond Group Q19	16045902.	13156 Meyers		48227	2	1930	1905	4051	Property of Interest
Bond Group Q19	22009786.	13197 Compass		48227	2			4443	DLBA Owned
Bond Group Q19	22048558.	13286 Prest		48227	1	1949	822	4888	DLBA Owned
Bond Group Q19	22037385.	13331 Mark Twain		48227	1	1923	2190	7318	Property of Interest
Bond Group Q19	22046862.	13335 Sussex		48227	1	1923	1464	4008	DLBA Owned
Bond Group Q19	22036640.	13394 Mark Twain		48227	1			4051	DLBA Owned
Bond Group Q19	22041806.	13400 Lauder		48227	1	1939	1269	4008	DLBA Owned
Bond Group Q19	22047387.	13408 Whitcomb		48227	2	1928	1508	4008	DLBA Owned
Bond Group Q19	22009810.	13500 Compass		48227	1	1949	695	5140	DLBA Owned
Bond Group Q19	22025295.	13511 Ward		48227	1	1925	1001	3615	DLBA Owned
Bond Group Q19	22022229.	13516 Steel		48227	1	1925	1152	4008	DLBA Owned
Bond Group Q19	16031146.	13546 Cloverlawn		48238	1	1948	700	3746	DLBA Owned
Bond Group Q19	22023021.	13551 Steel		48227	1			4008	DLBA Owned
Bond Group Q19	22021773.	13573 Appoline		48227	1	1960	1182	4008	Property of Interest
Bond Group Q19	22025775.	13590 Cheyenne		48227	1	1924	707	3267	DLBA Owned
Bond Group Q19	22026203.	13591 Cheyenne		48227	1	1924	787	3267	DLBA Owned
Bond Group Q19	22025778.	13614 Cheyenne		48227	1	1933	1090	3267	DLBA Owned
Bond Group Q19	16028124 -5	13637 Turner		48238	1	1926	919	3441	DLBA Owned

Property Addresses for 600520

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q19	22033192.	13808 Midland	3/8/2023	48227	1	1920	1920	3925	DLBA Owned
Bond Group Q19	16045124-5	13919 Monte Vista		48238	1	1935	900	7070	DLBA Owned
Bond Group Q19	16039888.	13927 Washburn		48238	1	1924	1229	4922	Property of Interest
Bond Group Q19	22024741.	13938 Ward		48227	1	1926	780	3920	DLBA Owned
Bond Group Q19	22024745.	13966 Ward		48227	1			3920	DLBA Owned
Bond Group Q19	22024215.	13995 Sorrento		48227	1			3920	DLBA Owned
Bond Group Q19	22025263.	14015 Ward		48227	1	1970	924	3615	DLBA Owned
Bond Group Q19	22025262.	14023 Ward		48227	1	1954	720	3615	DLBA Owned
Bond Group Q19	16036175.	14037 Indiana		48238	1	1924	1080	3485	DLBA Owned
Bond Group Q19	16020746.	14037 Santa Rosa		48238	2	1928	1974	4035	DLBA Owned
Bond Group Q19	16035495.	14038 Indiana		48238	1			3485	DLBA Owned
Bond Group Q19	16034618.	14038 Wisconsin		48238	1	1925	1192	3485	DLBA Owned
Bond Group Q19	22025259.	14045 Ward		48227	1	1923	1234	3615	DLBA Owned
Bond Group Q19	22025258.	14101 Ward		48227	1			3615	DLBA Owned
Bond Group Q19	22021739.	14125 APPOLINE		48227	1			4008	DLBA Owned
Bond Group Q19	22046132.	14132 Sussex		48227	1	1926	1298	4574	DLBA Owned
Bond Group Q19	16043514.	14135 Mendota		48238	2			3354	DLBA Owned
Bond Group Q19	16040104.	14142 Ilene		48238	1	1924	698	3730	DLBA Owned
Bond Group Q19	22025251.	14151 Ward		48227	1			3615	DLBA Owned
Bond Group Q19	22021733-4	14165 Appoline		48227	1			6055	DLBA Owned
Bond Group Q19	22025248.	14173 Ward		48227	1	1926	816	3136	DLBA Owned
Bond Group Q19	16042843.	14174 MENDOTA		48238	1	1926	1152	3790	DLBA Owned
Bond Group Q19	22053082.	14200 Montrose		48227	1	1935	1320	4443	DLBA Owned
Bond Group Q19	22023521.	14218 Sorrento		48227	1	1925	561	3920	DLBA Owned
Bond Group Q19	16037102.	14231 Kentucky		48238	1	1931	1346	3615	DLBA Owned
Bond Group Q19	22025241.	14233 Ward		48227	1	1928	1344	3833	DLBA Owned
Bond Group Q19	16034631.	14236 Wisconsin		48238	1	1926	1246	3398	Property of Interest
Bond Group Q19	16036438.	14276 Kentucky		48238	1	1929	1242	3398	DLBA Owned
Bond Group Q19	16031389.	14281 Cloverlawn		48238	1			3572	Property of Interest
Bond Group Q19	22034461.	14283 Cruse		48227	1	1927	1121	4445	DLBA Owned

Property Addresses for 600520

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q19	16032398.	14295 Northlawn		48238	2	1925	960	3354	DLBA Owned
Bond Group Q19	16037092.	14303 Kentucky		48238	1	1948	804	3441	DLBA Owned
Bond Group Q19	22038422.	14521 Strathmoor		48227	2	1928	2108	4487	Property of Interest
Bond Group Q19	16027348.	14548 Turner		48238	2			3703	DLBA Owned
Bond Group Q19	16020012.	14550 Santa Rosa		48238	1			4487	DLBA Owned
Bond Group Q19	22027364.	14553 Littlefield		48227	1	1926	704	4063	DLBA Owned
Bond Group Q19	16028109.	14555 Turner		48238	2			4008	DLBA Owned
Bond Group Q19	16029085 -6	14575 Cloverdale		48238	1			6447	DLBA Owned
Bond Group Q19	16020731.	14575 Santa Rosa		48238	2			4312	DLBA Owned
Bond Group Q19	16020016.	14584 Santa Rosa		48238	1			4487	DLBA Owned
Bond Group Q19	16027354.	14588 Turner		48238	1			3572	DLBA Owned
Bond Group Q19	16020729.	14591 Santa Rosa		48238	1			4835	DLBA Owned
Bond Group Q19	16034349.	14621 Ohio		48238	1			3703	DLBA Owned
Bond Group Q19	16036133.	14643 Indiana		48238	1			3180	DLBA Owned
Bond Group Q19	22046186.001	14654 Sussex		48227	1	1927	1296	4742	DLBA Owned
Bond Group Q19	16040162.	14680 Ilene		48238	1	1965	1204	4006	Property of Interest
Bond Group Q19	16033735.	14682 Ohio		48238	1	1937	723	3703	DLBA Owned
Bond Group Q19	16027095.	14811 Tuller		48238	1			3354	DLBA Owned
Bond Group Q19	16035546.	14824 Indiana		48238	1	1948	842	3703	DLBA Owned
Bond Group Q19	16023372.	14825 Prairie		48238	1			4356	DLBA Owned
Bond Group Q19	16025439.	14900 San Juan		48238	2			3572	DLBA Owned
Bond Group Q19	16029047.	14914 Cloverdale		48238	1			3572	DLBA Owned
Bond Group Q19	16020698.	14915 Santa Rosa		48238	2	1925	1152	3572	DLBA Owned
Bond Group Q19	22034123.	14946 Cruse		48227	1	1926	1168	4182	DLBA Owned
Bond Group Q19	22046760.	14973 Sussex		48227	1	1949	1816	7872	DLBA Owned
Bond Group Q19	22035232.	15335 Ardmore		48227	1	1927	1150	4410	DLBA Owned
Bond Group Q19	16027072.	15351 Tuller		48238	1	1925	1248	4182	DLBA Owned
Bond Group Q19	16032788.	15362 Cherrylawn		48238	1			3485	DLBA Owned
Bond Group Q19	16026102.	15365 San Juan		48238	1	1942	732	3920	DLBA Owned
Bond Group Q19	22034151.	15366 Cruse		48227	1	1928	1056	4182	DLBA Owned

Property Addresses for 6005520

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q19	22033197.	15489 Lesure		48227	1	1928	1115	3920	Property of Interest
Bond Group Q19	22034672.	15752 Ardmore		48227	1	1928	1116	3877	DLBA Owned
Bond Group Q19	22036178.	15787 Freeland		48227	1	1928	1158	4095	DLBA Owned
Bond Group Q19	22045005.	15816 Coyle		48227	1	1923	777	4530	DLBA Owned
Bond Group Q19	22021634.	15833 Appoline		48227	1	1946	1219	3833	DLBA Owned
Bond Group Q19	22033170.	15841 Lesure		48227	2	1930	1528	3920	DLBA Owned
Bond Group Q19	16039723.	16135 Washburn		48221	1	1928	1732	4312	DLBA Owned
Bond Group Q19	22038306.	16213 Strathmoor		48235	1	1929	1125	3877	DLBA Owned
Bond Group Q19	22026857.	16226 Littlefield		48235	1	1938	1425	4051	DLBA Owned
Bond Group Q19	22024892.	16246 Ward		48235	1	1940	1029	5221	Property of Interest
Bond Group Q19	22045391-2	16563 Coyle		48235	1	1943	996	4966	DLBA Owned
Bond Group Q19	22035132.	16667 Ardmore		48235	1	1931	1376	4400	DLBA Owned
Bond Group Q19	22036858.	16868 Mark Twain		48235	1	1939	1339	4490	Property of Interest
Bond Group Q19	22033106.	16895 Lesure		48235	1	1938	1049	4190	Property of Interest
Bond Group Q19	16006131.	8574 Chalfonte		48238	2			3833	DLBA Owned
Bond Group Q19	16006719.	8712 Ellsworth		48238	1	1925	1224	3006	DLBA Owned
Bond Group Q19	16005898.	8917 Intervale		48238	1	1926	1296	3528	DLBA Owned

CITY DEMOLITION

6005522 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q5/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: \$2,934,876.00.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **1-31-24**

Political Contributions and Expenditures Statement:

Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**

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

Bid Information

Bids closed June 12, 2023. 9 suppliers Invited; 2 Bids Received.

Proposal N Group Q5/SA was a set-aside for CRIO’s Business Opportunity Program for Detroit Small or Micro Business. Group Q5/SA consists of 100 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

Gayanga	\$3,095,054	[8% equalized bid \$2,847,449.68 for D-BB, D-RB, D-HB, & D-BSB]
Inner City	\$2,795,120	[3% equalized bid \$2,711,266.40 for D-BB & D-SB].

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$2,934,876** End Date: **July 23, 2026**
Bid: **\$2,795,120 without contingency [3% equalized bid \$2,711,266.40 for D-BB & D-SB].**

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 Q5/SA	\$2,795,120
Contingency 5%	\$139,756
TOTAL:	\$2,934,876

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$248,790 [average cost for 100 properties is \$2,487.90 each];,

Demolition	\$1,782,431 [average cost for 100 properties is \$17,824.31 each];
Backfill and Grading	\$387,042.16 [average cost for 100 properties is \$3,870.42 each];
Site Finalization	\$376,856.84 [average cost for 100 properties is \$3,768.57 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.

Property Addresses for 600522

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q5	21069446.	10684 Bonita		48224	1	1941	1230	4633	DLBA Owned
Bond Group Q5	21069534.	11011 Mogul		48224	1	1940	1407	4704	Privately Owned
Bond Group Q5	21005898.	12525 Camden	9/14/2021	48213	1			4008	DLBA Owned
Bond Group Q5	21006104.	12590 Wade		48213	1			3006	DLBA Owned
Bond Group Q5	21005909.	12615 Camden	9/8/2021	48213	1			4008	DLBA Owned
Bond Group Q5	21006285.	12647 Wade		48213	1	1952	1152	4748	Privately Owned
Bond Group Q5	21005915.	12711 Camden		48213	2			3485	DLBA Owned
Bond Group Q5	21006093.	12716 Wade	9/27/2021	48213	2			3485	DLBA Owned
Bond Group Q5	21005918.	12731 Camden		48213	1			3485	DLBA Owned
Bond Group Q5	21006290.	12733 Wade		48213	2	1930	1394	3833	DLBA Owned
Bond Group Q5	21005919.	12737 Camden	9/7/2021	48213	1			3485	DLBA Owned
Bond Group Q5	21005591.	12799 Hampshire		48213	1			4051	DLBA Owned
Bond Group Q5	21005929.	12809 Camden	9/8/2021	48213	1			3528	DLBA Owned
Bond Group Q5	21007172.	13018 Elmdale		48213	1	1936	998	6011	DLBA Owned
Bond Group Q5	21005945.	13085 Camden		48213	1			3485	DLBA Owned
Bond Group Q5	21007162.	13096 Elmdale		48213	2	1925	1990	6011	DLBA Owned
Bond Group Q5	21005495.	13136 Hampshire		48213	1	1941	802	3485	DLBA Owned
Bond Group Q5	21005617.	13143 Hampshire		48213	1	1941	961	4922	DLBA Owned
Bond Group Q5	21006327.	13145 Wade		48213	1			3833	DLBA Owned
Bond Group Q5	21008790.	13150 Promenade		48213	2	1928	1708	5750	Privately Owned
Bond Group Q5	21006711.	13313 Maiden		48213	1	1941	1195	4748	Privately Owned
Bond Group Q5	21008787.	13316 Promenade		48213	2	1928	1820	5619	DLBA Owned
Bond Group Q5	21009109.	13341 Promenade		48213	1	1927	1129	4008	DLBA Owned
Bond Group Q5	21008783.	13348 Promenade		48213	1	1926	1172	5619	DLBA Owned
Bond Group Q5	21005485.	13356 Hampshire		48213	1	1940	777	3398	DLBA Owned
Bond Group Q5	21005003.	13364 Evanston	7/9/2021	48213	2	1926	1311	3398	DLBA Owned
Bond Group Q5	21005629.	13373 Hampshire		48213	1			5231	DLBA Owned
Bond Group Q5	21005700.	13380 Camden		48213	1			5314	DLBA Owned
Bond Group Q5	21011136.	13387 Wilfred		48213	1	1926	990	3920	Privately Owned
Bond Group Q5	21005257.	13409 Evanston		48213	1			3485	DLBA Owned
Bond Group Q5	21007140.	13412 Elmdale		48213	2	1925	1904	6011	DLBA Owned
Bond Group Q5	21011608.	13417 Flanders		48205	2	1927	1443	5445	DLBA Owned
Bond Group Q5	21006345.	13417 Wade		48213	1			3875	DLBA Owned
Bond Group Q5	21007139.	13418 Elmdale		48213	2			6011	DLBA Owned
Bond Group Q5	21011890.001	13435 Jane		48205	1	1950	951	5968	DLBA Owned

Property Addresses for 600522

Bond Group Q5	21005473.	13440 Hampshire		48213	2	1927	1346	3485	DLBA Owned
Bond Group Q5	21011890.0021	13441 Jane		48205	1	1950	949	5300	DLBA Owned
Bond Group Q5	21005472.	13446 Hampshire		48213	1	1930	1262	3485	DLBA Owned
Bond Group Q5	21016393.	13638 Cedargrove	4/28/2021	48205	1			3833	DLBA Owned
Bond Group Q5	21015551.	13952 Young		48205	1	1924	1080	3354	DLBA Owned
Bond Group Q5	21015236.	13964 Rochelle		48205	1	1924	1026	3354	DLBA Owned
Bond Group Q5	21014694.	14104 Alma		48205	2			4051	DLBA Owned
Bond Group Q5	21015317.	14123 Rochelle		48205	1	1925	828	3354	DLBA Owned
Bond Group Q5	21015217.	14130 Rochelle		48205	1	1925	908	3354	DLBA Owned
Bond Group Q5	21016447.	14161 Cedargrove		48205	1	1923	1500	3833	DLBA Owned
Bond Group Q5	21015522.	14162 Young		48205	1	1925	1259	3354	DLBA Owned
Bond Group Q5	21016449.	14171 Cedargrove	4/28/2021	48205	1			3833	DLBA Owned
Bond Group Q5	21014678.	14174 Alma		48205	1	1924	1020	3354	DLBA Owned
Bond Group Q5	21005643.	14211 Hampshire		48213	1			5576	DLBA Owned
Bond Group Q5	21007787.	14211 Longview		48213	2	1928	2160	6316	DLBA Owned
Bond Group Q5	21014922.	14222 Mayfield		48205	1	1926	1080	3877	DLBA Owned
Bond Group Q5	21006768.	14242 Corbett		48213	1	1927	1631	4661	DLBA Owned
Bond Group Q5	21006384.	14244 Maiden		48213	2			3833	DLBA Owned
Bond Group Q5	21016172.	14253 Hazelridge		48205	1	1923	903	3833	DLBA Owned
Bond Group Q5	21005652.	14269 Hampshire		48213	1	1950	1056	6229	DLBA Owned
Bond Group Q5	21006021.	14270 Wade		48213	1	1947	822	3485	DLBA Owned
Bond Group Q5	21006361.	14281 Wade		48213	2			3828	DLBA Owned
Bond Group Q5	21016350.	14288 Cedargrove		48205	1	1925	1200	3833	DLBA Owned
Bond Group Q5	21009890.	14288 Kilbourne		48213	2	1928	2056	5619	Privately Owned
Bond Group Q5	21009135.	14289 Promenade		48213	1	1927	1346	4095	DLBA Owned
Bond Group Q5	21011626.001	14305 Flanders		48205	1	1925	1152	6142	DLBA Owned
Bond Group Q5	21005992.	14311 Camden		48213	1	1928	1352	3528	DLBA Owned
Bond Group Q5	21007452.	14333 Elmdale		48213	1			6011	DLBA Owned
Bond Group Q5	21007485.	14436 Longview		48213	1	1952	1107	5739	DLBA Owned
Bond Group Q5	21008679.	14449 Wiltshire		48213	1	1926	1151	3311	Privately Owned
Bond Group Q5	21009870.	14742 Kilbourne		48213	1	1926	1356	3833	DLBA Owned
Bond Group Q5	21014367-8	14766 Houston-Whittier		48205	1	1944	887	4051	DLBA Owned
Bond Group Q5	21011654.	14801 Flanders		48205	1	1940	850	3615	DLBA Owned
Bond Group Q5	21010772.	14861 Glenfield		48213	1	1939	944	4266	Privately Owned
Bond Group Q5	21010794.	14974 Wilfred		48213	1	1956	1018	4008	DLBA Owned
Bond Group Q5	21049770.	4316 Lenox		48215	1	1924	1323	3572	DLBA Owned
Bond Group Q5	21046975-6	4634 Algonquin		48215	1	2000	1308	5490	DLBA Owned

Property Addresses for 600522

Bond Group Q5	21050827.	4649 Drexel		48215	2	1925	1278	3006	DLBA Owned
Bond Group Q5	21049793.	4652 Lenox		48215	2			3006	DLBA Owned
Bond Group Q5	21049981.	4671 Lenox		48215	1	1925	1152	3136	DLBA Owned
Bond Group Q5	21052340.	4676 Lakeview		48215	2	1927	1212	3180	DLBA Owned
Bond Group Q5	21049980.	4677 Lenox		48215	1	1925	1020	3136	DLBA Owned
Bond Group Q5	21052341.	4684 Lakeview		48215	1			3180	DLBA Owned
Bond Group Q5	21046984.	4690 Algonquin		48215	2			3659	DLBA Owned
Bond Group Q5	21052507.	4721 Lakeview		48215	1	1925	491	3267	DLBA Owned
Bond Group Q5	21053923.	4826 Newport		48215	2			4312	DLBA Owned
Bond Group Q5	21050656.	4836 Drexel		48215	1			4138	DLBA Owned
Bond Group Q5	21047424.002L	4837 Cope		48215	1	1923	1311	4792	DLBA Owned
Bond Group Q5	21065679.	4852 Beaconsfield		48224	1	1925	1418	4487	DLBA Owned
Bond Group Q5	21070600.	5035 Devonshire		48224	2	1928	2007	4574	Privately Owned
Bond Group Q5	21065119.	5073 Lakepointe		48224	1	1926	1191	5314	DLBA Owned
Bond Group Q5	21067509.	5107 Somerset		48224	2	1927	1368	4830	DLBA Owned
Bond Group Q5	21064656.	5240 Lakepointe		48224	1	1926	1352	3659	DLBA Owned
Bond Group Q5	21049826-7	5242 Lenox		48213	1	1931	1556	7013	DLBA Owned
Bond Group Q5	21066240.	5267 Beaconsfield		48224	1	1925	1762	4574	DLBA Owned
Bond Group Q5	21070060.	5276 Haverhill		48224	1	1929	1520	4574	Privately Owned
Bond Group Q5	21064369.	5511 Maryland		48224	2	1925	1353	4008	DLBA Owned
Bond Group Q5	21054706.	5758 Lakewood		48213	2	1926	1895	4356	Privately Owned
Bond Group Q5	21059431.	5772 Marlborough		48224	1			3703	DLBA Owned
Bond Group Q5	21061435.	5809 Manistique		48224	1			3704	DLBA Owned
Bond Group Q5	21061292.	5926 Manistique		48224	1	1926	1170	4138	DLBA Owned
Bond Group Q5	21056335.	9158 Hayes		48213	1	1925	1461	3572	DLBA Owned
Bond Group Q5	21056355.	9400 Hayes		48213	1	1938	964	3790	Privately Owned
Bond Group Q5	21060375.	9488 Philip		48224	1	1926	1172	3572	DLBA Owned

CITY DEMOLITION

6005518 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q17. – 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: \$2,814,514.50.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **1-31-24**

Political Contributions and Expenditures Statement:

Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**

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

Bid Information

Bids closed June 19, 2023. 9 suppliers Invited; 7 Bids Received.

Proposal N Group Q17 was open to any pre-qualified vendor to bid. Group Q17 consists of 100 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

Adamo	\$3,866,490.50	[5% equalized bid \$3,673,165.98 for D-BB & D-HB]
DMC Consultants	\$3,476,323	[8% equalized bid \$3,198,218.16 for D-BB, D-RB, D-HB, & D-BSB]
Inner City	\$2,680,490	[3% equalized bid \$2,600,075.30 for D-BB & D-SB]
Gayanga	\$3,710,822	[8% equalized bid \$3,413,956.24 for D-BB, D-RB, D-HB, & D-BSB]
Homrich	\$3,465,919	[2% equalized bid \$3,396,600.62 for D-BB]
Smalley	\$2,775,188	[no equalization applied]
Salenbien Trucking	\$3,433,998.83	[no equalization applied]

Contract Details:

Vendor: **Inner City Contracting, LLC** Amount: **\$2,814,514.50** End Date: **July 23, 2026**
Bid: **\$2,680,490 without contingency [3% equalized bid \$2,600,075.30 for D-BB & D-SB]**

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 Q17	\$2,680,490
Contingency 5%	\$134,024.50
TOTAL:	\$2,814,514.50

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$548,270 [average cost for 100 properties is \$5,482.70 each];,

Demolition	\$1,492,554	[average cost for 100 properties is \$14,925.54 each];
Backfill and Grading	\$324,097.44	[average cost for 100 properties is \$3,240.97 each];
Site Finalization	\$315,568.56	[average cost for 100 properties is \$3,155.69 each].

Contract discussion continues onto the next page.

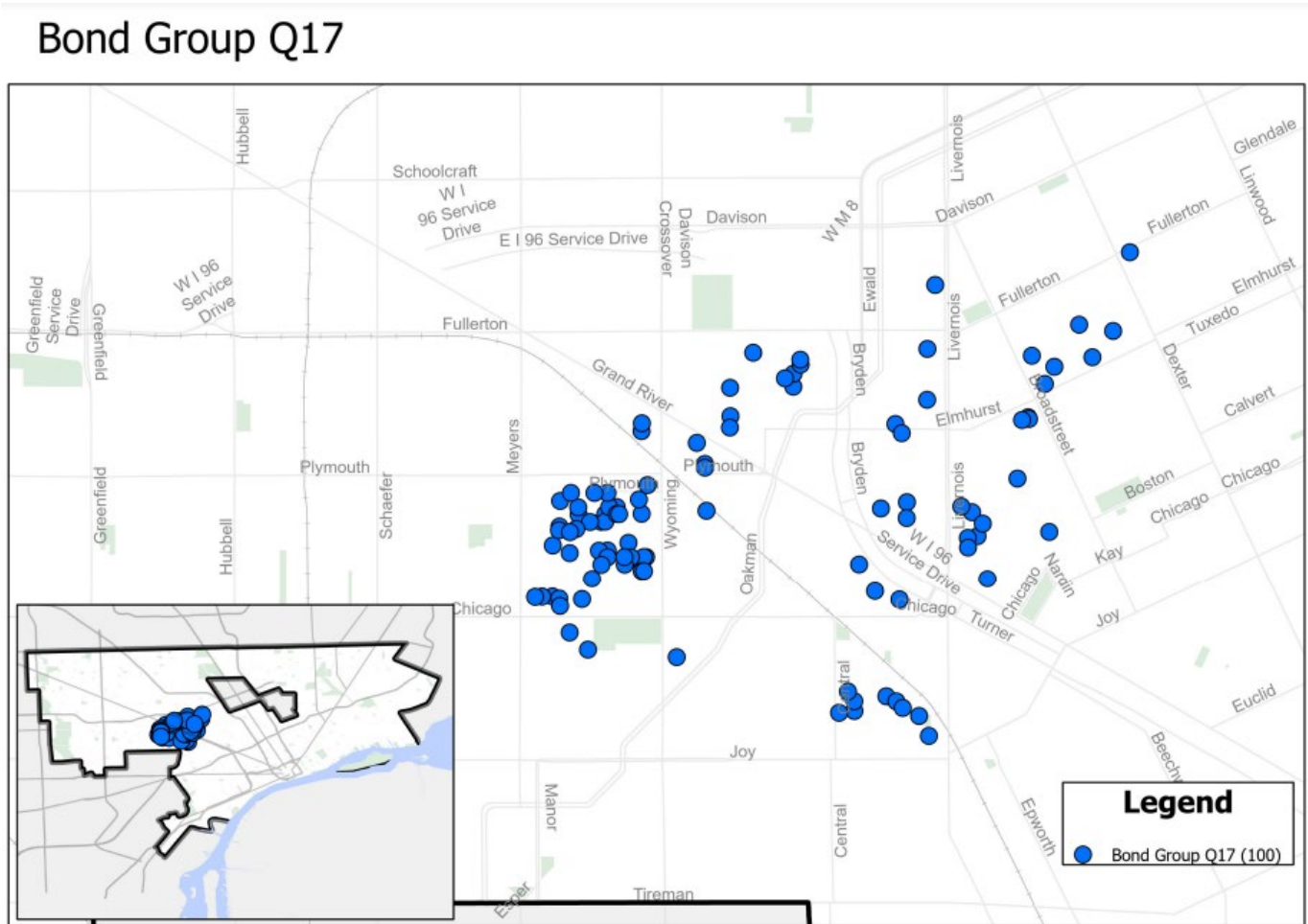
City Demolition - continued

6005518 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q17. – 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: \$2,814,514.50.

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.

Map of Locations



Property addresses on the next page.

Property Addresses for 600518

Group	Parcel ID	Address	Passed Date	Code	Units	Built	Area	Square Footage	Ownership
Bond Group Q17	18017544.	10010 Pinehurst		48204	1	1926	1248	4356	DLBA Owned
Bond Group Q17	16018399.	10018 Belleterre		48204	1	1912	1064	6549	DLBA Owned
Bond Group Q17	18017546.	10022 Pinehurst		48204	1	1927	1151	4356	DLBA Owned
Bond Group Q17	18006603.	10042 Cedarlawn		48204	1	1924	1080	4008	DLBA Owned
Bond Group Q17	18006134.	10050 Orangelawn		48204	1	1925	884	4008	DLBA Owned
Bond Group Q17	18006031.	10058 Crocuslawn		48204	1	1925	978	4008	DLBA Owned
Bond Group Q17	18006133.	10058 Orangelawn		48204	1	1925	929	4008	DLBA Owned
Bond Group Q17	18006030.	10066 Crocuslawn		48204	1	1926	1157	4008	DLBA Owned
Bond Group Q17	18006426.	10066 Elmira		48204	1			4008	DLBA Owned
Bond Group Q17	18006075.	10067 Orangelawn		48204	1	1927	1224	4008	DLBA Owned
Bond Group Q17	18006522.	10076 Aurora		48204	1	1924	1500	4008	DLBA Owned
Bond Group Q17	18006127.	10106 Orangelawn		48204	1	1924	861	4008	DLBA Owned
Bond Group Q17	18006214.	10114 Maplawn		48204	1	1924	1458	4008	DLBA Owned
Bond Group Q17	16022017.	10125 Monica		48204	2			3049	DLBA Owned
Bond Group Q17	18006124.	10130 Orangelawn		48204	1	1925	1246	4008	DLBA Owned
Bond Group Q17	18006083.	10131 Orangelawn		48204	1	1925	1183	4008	DLBA Owned
Bond Group Q17	18006416.	10146 Elmira		48204	1	1924	1344	4400	DLBA Owned
Bond Group Q17	18006477.	10155 Aurora		48204	1			4400	DLBA Owned
Bond Group Q17	18006415.	10156 Elmira		48204	1	1926	1468	4400	DLBA Owned
Bond Group Q17	16022008.	10185 Monica		48204	1	1924	1342	3572	Property of Interest
Bond Group Q17	18017282.	10253 Mendota		48204	1	1925	1091	4356	DLBA Owned
Bond Group Q17	18006479.	10303 Aurora		48204	1			4008	DLBA Owned
Bond Group Q17	16023444.	10307 Prairie		48204	2	1920	1514	3746	DLBA Owned
Bond Group Q17	18006118.	10310 Orangelawn		48204	1	1925	1140	4008	DLBA Owned
Bond Group Q17	18006557.	10311 Cedarlawn		48204	2	1928	1752	4008	DLBA Owned
Bond Group Q17	18006177.	10311 Maplawn		48204	1	1928	1140	4008	DLBA Owned
Bond Group Q17	18006384.	10319 Elmira		48204	1			4008	DLBA Owned
Bond Group Q17	18006411.	10320 Elmira		48204	1			4008	DLBA Owned
Bond Group Q17	18006386.	10335 Elmira		48204	1			4008	DLBA Owned
Bond Group Q17	18006092.	10335 Orangelawn		48204	1			4008	DLBA Owned

Property Addresses for 600518

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q17	18006181.	10343 Maplelawn		48204	1			4008	DLBA Owned
Bond Group Q17	18006563.	10355 Cedarlawn		48204	1	1924	1020	3920	DLBA Owned
Bond Group Q17	18005994.	10367 Crocuslawn		48204		1930	2000	4484	DLBA Owned
Bond Group Q17	18006391.	10377 Elmira		48204	2	1926	1679	4740	DLBA Owned
Bond Group Q17	18005797.	10406 Morley		48204	2	1927	1643	4008	DLBA Owned
Bond Group Q17	18006399.	10414 Elmira		48204	2	1926	1296	4008	DLBA Owned
Bond Group Q17	18006493.	10415 Aurora		48204	1	1924	1296	4008	DLBA Owned
Bond Group Q17	18006283.	10424 Beechdale		48204	1	1923	1306	4008	DLBA Owned
Bond Group Q17	16018432.	11335 Belleterre		48204	1	1923	1440	4792	DLBA Owned
Bond Group Q17	18017558.	11352 Pinehurst		48204	1	1924	1723	4356	DLBA Owned
Bond Group Q17	14012945.	11369 Yosemite		48204	1	1924	893	3703	DLBA Owned
Bond Group Q17	18017263.	11437 Mendota		48204	1	1924	858	4356	DLBA Owned
Bond Group Q17	18015379.	11617 Wisconsin		48204	1	1924	1332	3485	DLBA Owned
Bond Group Q17	18015377.	11631 Wisconsin		48204	1	1924	1547	3485	DLBA Owned
Bond Group Q17	14012441.	11716 Cascade		48204	1	1923	1248	4138	DLBA Owned
Bond Group Q17	18015544.	11716 Indiana		48204	1	1919	1337	4417	DLBA Owned
Bond Group Q17	14012442.	11722 Cascade		48204	1	1921	1125	4138	DLBA Owned
Bond Group Q17	14012465.	11723 CASCADE		48204	1			3790	DLBA Owned
Bond Group Q17	18016670.	11751 Washburn		48204	1	1923	912	3485	DLBA Owned
Bond Group Q17	16033575.	11781 Cherrylawn		48204	2	1917	2424	4835	DLBA Owned
Bond Group Q17	18016666.	11781 Washburn		48204	1	1922	816	3485	DLBA Owned
Bond Group Q17	16021998.	12011 Monica		48204	2	1925	2068	3790	DLBA Owned
Bond Group Q17	14007714.	12021 N Martindale		48204	2	1926	2120	3441	DLBA Owned
Bond Group Q17	16033569.	12039 Cherrylawn		48204	1	1917	1344	3267	Property of Interest
Bond Group Q17	16019742.	12101 Stoepel		48204	2			3659	DLBA Owned
Bond Group Q17	14007210.	12109 Otsego		48204	2	1925	2112	3398	DLBA Owned
Bond Group Q17	14007695.	12133 N Martindale		48204	1	1924	703	3441	DLBA Owned
Bond Group Q17	16033554.	12145 Cherrylawn		48204	1	1924	1440	3267	DLBA Owned
Bond Group Q17	16030083.	12151 Greenlawn		48204	1	1920	1229	3180	DLBA Owned
Bond Group Q17	16030131.	12180 Roselawn		48204	1	1922	1248	3703	DLBA Owned

Property Addresses for 600518

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q17	16030075.	12201 Greenlawn		48204	1	1920	897	3180	DLBA Owned
Bond Group Q17	16029177.	12300 Greenlawn		48204	2	1926	1824	3180	DLBA Owned
Bond Group Q17	16029180.	12320 Greenlawn		48204	1			3180	DLBA Owned
Bond Group Q17	16031608.	12344 Northlawn		48204	1	1919	1362	3659	DLBA Owned
Bond Group Q17	16019717.	12361 Stoepel		48204	1	1922	1328	3877	DLBA Owned
Bond Group Q17	16018826.	12760 Stoepel		48238	3	1927	2600	3877	Property of Interest
Bond Group Q17	12004017.	3351 Fullerton		48238	2	1926	2700	4225	Property of Interest
Bond Group Q17	14004340.	3821 Monterey		48206	1	1924	1271	4574	DLBA Owned
Bond Group Q17	14004481.	4070 Richton		48204	1	1924	1372	3093	DLBA Owned
Bond Group Q17	14004262.	4075 Duane		48204	2	1925	2112	3049	DLBA Owned
Bond Group Q17	16005421.	5542 Cranshaw		48204	2	1919	1430	3006	DLBA Owned
Bond Group Q17	16005727.	7141 Elmhurst		48204	2	1925	1632	4487	DLBA Owned
Bond Group Q17	18006447.	8602 Elmira		48204	1	1922	660	4704	DLBA Owned
Bond Group Q17	16019862.	8879 Stoepel		48204	1	1919	704	3481	DLBA Owned
Bond Group Q17	16020892.	9044 Monica		48204	1			3441	DLBA Owned
Bond Group Q17	16024908.	9056 Central		48204	1	1925	904	3441	DLBA Owned
Bond Group Q17	16024545.	9064 Bryden		48204	1	1926	788	3441	DLBA Owned
Bond Group Q17	16022258.	9074 Burnette		48204	1			3441	DLBA Owned
Bond Group Q17	16022262.	9098 Burnette		48204	1			3477	DLBA Owned
Bond Group Q17	16024551.	9100 Bryden		48204	1	1926	723	3481	DLBA Owned
Bond Group Q17	16022513.	9116 Prairie		48204	1	1922	1098	3481	DLBA Owned
Bond Group Q17	16024719.	9135 Bryden		48204	1	1920	1001	5184	DLBA Owned
Bond Group Q17	18015753.	9301 Kentucky		48204	2	1921	1809	4008	DLBA Owned
Bond Group Q17	18017001.	9329 Birwood		48204	2	1930	2035	4617	DLBA Owned
Bond Group Q17	18017315.	9393 Mendota		48204	1	1923	960	4356	DLBA Owned
Bond Group Q17	18017514.	9532 Pinehurst		48204	1			4348	DLBA Owned
Bond Group Q17	16022297.	9556 Burnette		48204	1	1919	1686	3703	DLBA Owned
Bond Group Q17	18017518.	9560 Pinehurst		48204	2	1925	1512	4356	DLBA Owned
Bond Group Q17	18018172.	9566 Manor		48204	1	1928	914	4400	DLBA Owned
Bond Group Q17	18018378.	9567 Manor		48204	1			4269	DLBA Owned

Property Addresses for 6005518

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q17	18017703.	9569 Pinehurst		48204	1	1924	1368	4400	DLBA Owned
Bond Group Q17	16023485.	9587 Prairie		48204	1	1920	1242	3180	DLBA Owned
Bond Group Q17	16024300.	9693 American		48204	2	1923	1968	3180	DLBA Owned
Bond Group Q17	16018460.	9715 Belleterre		48204	1			4792	DLBA Owned
Bond Group Q17	14012836.	9920 Yosemite	5/9/2022	48204	1	1921	828	3049	DLBA Owned
Bond Group Q17	18017293.	9925 Mendota		48204	1	1926	870	4356	DLBA Owned
Bond Group Q17	16018504.	9936 Woodside		48204	1	1922	1656	4652	DLBA Owned
Bond Group Q17	18017677.	9955 Pinehurst		48204	2	1924	1275	4400	DLBA Owned
Bond Group Q17	16018509.	9972 Woodside		48204	1	1916	542	3398	DLBA Owned
Bond Group Q17	16018443.	9977 Belleterre		48204	1			4792	DLBA Owned

CITY DEMOLITION

6005516 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q15. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,204,556.95.

Funding

Account String: **4503-21003-160020-622900-163009-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,216,991 as of July 14, 2023**

Consolidated Affidavits

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

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

Political Contributions and Expenditures Statement:

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

Bid Information

Bids closed June 16, 2023. 9 suppliers Invited; 7 Bids Received.

Proposal N Group Q15 was open to any pre-qualified vendor to bid. Group Q15 consists of 99 properties: Addresses can be found on the page after the map of locations.

ALL Bids without contingency fee:

SC Environmental \$3,074,379 [8% equalized bid \$2,828,428.68 or D-BB, D-RB, D-HB, & D-BSB].
DMC Consultants \$3,936,063 [8% equalized bid \$3,621,177.96 for D-BB, D-RB, D-HB, & D-BSB]
Inner City \$3,032,320 [3% equalized bid \$2,941,358.40 for D-BB & D-SB
Gayanga \$3,051,959 [8% equalized bid \$2,807,802 for D-BB, D-RB, D-HB, & D-BSB]
Homrich \$3,944,541 [2% equalized bid \$3,865,650.18 for D-BB]
Smalley \$3,194,737 [no equalization applied]
Salenbien Trucking \$3,801,566.22 [no equalization applied]

Contract Details:

Vendor: **Gayanga Co** Amount: **\$3,204,556.95** End Date: **July 23, 2026**
Bid: **\$3,051,959 without contingency [8% equalized bid \$2,807,802 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.

- XVII. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- XVIII. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- XIX. Backfill & Grading**
- XX. Site Finalization**

Fees:

Abatement & Demolition of Group Q15 \$3,051,959
Contingency 5% \$152,597.95
TOTAL: \$3,204,556.95

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$484,694 [average cost for 99 properties is \$4,845.95 each];

Demolition \$1,676,236 [average cost for 99 properties is \$16,931.68 each];
Backfill and Grading \$603,929 [average cost for 99 properties is \$6,100.29 each];
Site Finalization \$287,100 [average cost for 99 properties is \$2,900 each].

Contract discussion continues onto the next page.

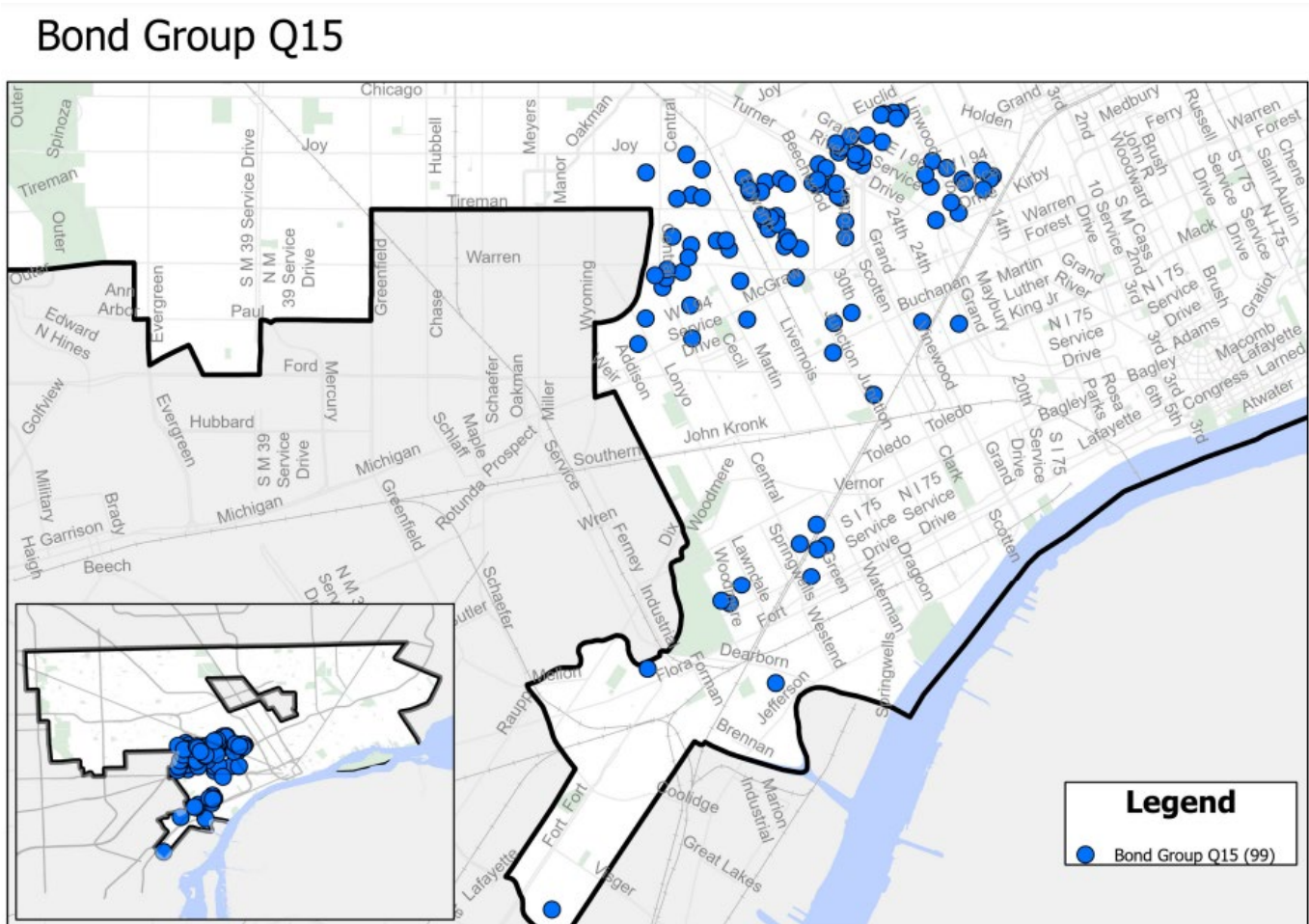
City Demolition - continued

6005516 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q15. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,204,556.95.

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.

Map of Locations



Property addresses on the next page.

Property Addresses for 600516

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q15	18009447.	1129 Solvay		48209	1	1907	1398	5314	DLBA Owned
Bond Group Q15	10000690.002	2135 Stanley		48208	1			784	Property of Interest
Bond Group Q15	10006172.001	2326 Antoinette		48208	1	1918	1110	1307	Property of Interest
Bond Group Q15	10001512.	2645 Vicksburg		48206	1	1916	1578	3833	DLBA Owned
Bond Group Q15	10000793.	2660 Hooker		48208	1	1910	1016	3183	Property of Interest
Bond Group Q15	20016383.	268 Luther		48217	1	1910	1406	3006	Property of Interest
Bond Group Q15	10001499.	2700 Montgomery		48206	1	1916	1260	3833	DLBA Owned
Bond Group Q15	10000886.	2702 Wreford		48208	1	1912	1238	3441	DLBA Owned
Bond Group Q15	10001533.	2708 Vicksburg		48206	2			3833	DLBA Owned
Bond Group Q15	12001780.	2925 Virginia Park		48206	2	1926	2372	3746	DLBA Owned
Bond Group Q15	12000861-5	2927 Hudson		48208	1	1907	1549	3049	DLBA Owned
Bond Group Q15	12001784.	2955 Virginia Park		48206	1			3746	DLBA Owned
Bond Group Q15	12001444.	3049 Whitney		48206	2	1914	2634	3833	DLBA Owned
Bond Group Q15	12001628.	3293 Montgomery		48206	1	1913	1136	3180	DLBA Owned
Bond Group Q15	20012722-3	3526 Beatrice		48217	2	1927	1596	6795	DLBA Owned
Bond Group Q15	14002498.	3735 Whitney		48206	2			3615	DLBA Owned
Bond Group Q15	14002661.	3739 Vicksburg		48206	1	1913	1399	3703	DLBA Owned
Bond Group Q15	14002442.	3751 Northwestern		48206	1	1915	1710	3920	DLBA Owned
Bond Group Q15	12007297.	3762 Tillman		48208	2	1900	2220	2614	Property of Interest
Bond Group Q15	14002502.	3763 Whitney		48206	2			3615	DLBA Owned
Bond Group Q15	14002474.	3789 Hogarth		48206	2			3746	DLBA Owned
Bond Group Q15	14008551-2	4000 Mckinley		48208	1	1900	1367	6986	DLBA Owned
Bond Group Q15	14002614.	4031 Montgomery		48204	1	1912	1603	3703	DLBA Owned
Bond Group Q15	14002681.	4051 Vicksburg		48204	1			3703	DLBA Owned
Bond Group Q15	14002572.	4066 Columbus		48204	1			3746	Property of Interest
Bond Group Q15	16013823.	4127 35th St		48210	2	1910	1676	3006	DLBA Owned
Bond Group Q15	14001767.	4328 Larchmont		48204	1	1913	1290	5873	DLBA Owned
Bond Group Q15	14002049.	4349 Pacific		48204	1	1914	1455	4443	DLBA Owned
Bond Group Q15	14001756.	4392 Larchmont		48204	1	1911	1460	3920	DLBA Owned
Bond Group Q15	14002155.	4457 Oregon		48204	1			4443	DLBA Owned

Property Addresses for 600516

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q15	14001951.	4557 Allendale		48204	1	1914	1367	3615	DLBA Owned
Bond Group Q15	14001869.	4578 Seebaldt		48204	2	1912	2612	5140	Property of Interest
Bond Group Q15	14001960.	4611 Allendale		48204	1	1913	1382	3615	DLBA Owned
Bond Group Q15	16012373.	4650 33rd St		48210	1	1914	1434	3006	DLBA Owned
Bond Group Q15	14011750.	4666 30th St		48210	2	1911	1848	4748	DLBA Owned
Bond Group Q15	16001391.	4831 St Hedwig		48210	1	1895	2928	3746	DLBA Owned
Bond Group Q15	16002620.	5210 Pacific		48204	1	1914	1020	3952.5	DLBA Owned
Bond Group Q15	16002748.	5244 Oregon		48204	1			5750	DLBA Owned
Bond Group Q15	16002818.	5381 Vancouver		48204	2	1917	1848	3833	DLBA Owned
Bond Group Q15	10007355-64	5466 Linwood		48208	1			4487	DLBA Owned
Bond Group Q15	18013069.	5481 Florida		48210	1			2701	DLBA Owned
Bond Group Q15	16002695.	5537 Oregon		48204	1	1919	1344	4356	DLBA Owned
Bond Group Q15	16013869.	5629 Parkdale Tr		48210	1	1915	1096	3006	DLBA Owned
Bond Group Q15	10007783.	5681 Linwood		48208	2	1911	2275	3790	DLBA Owned
Bond Group Q15	08008537.	5753 Vermont		48208	1	1908	1210	3877	DLBA Owned

Bond Group Q15	08008460.	5768 Vermont		48208	2			3703	Property of Interest
Bond Group Q15	20010221.	5770 Ogden		48210	1			3006	DLBA Owned
Bond Group Q15	18012441.	5912 Tarnow		48210	1	1924	960	3006	DLBA Owned
Bond Group Q15	16012266.	5921 Van Court		48210	1	1911	1172	3267	DLBA Owned
Bond Group Q15	10006179.	5944 16TH ST		48208	1			3223	Property of Interest
Bond Group Q15	08008929.	5958 Wabash		48208	1			8015	Property of Interest
Bond Group Q15	14011523.	6059 Hartford		48210	1	1911	933	3136	DLBA Owned
Bond Group Q15	16013542.	6067 Hazlett		48210	1	1915	1260	3441	DLBA Owned
Bond Group Q15	16012725.	6091 Northfield		48210				3441	DLBA Owned
Bond Group Q15	10006826.	6108 Stanton		48208	1	1910	1476	5213	DLBA Owned
Bond Group Q15	16012720.	6121 Northfield		48210	2			3450	DLBA Owned
Bond Group Q15	16012718.	6133 Northfield		48210				3441	DLBA Owned
Bond Group Q15	10007427.	6318 Linwood		48208	2	1912	2028	3354	DLBA Owned
Bond Group Q15	16004424.	6330 Mackenzie		48204	2	1924	1512	3093	DLBA Owned
Bond Group Q15	14011501.	6369 Hartford		48210	2	1925	1636	3136	DLBA Owned

Property Addresses for 600516

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q15	18004382.	6370 Floyd		48210	1	1923	864	4051	DLBA Owned
Bond Group Q15	18004205.	6383 Sparta		48210	1	1923	912	4008	DLBA Owned
Bond Group Q15	16014078.	6423 Colfax		48210	1	1915	1404	3441	DLBA Owned
Bond Group Q15	16013476.	6428 Hazlett		48210	1	1915	556	3441	DLBA Owned
Bond Group Q15	18003380.	6447 Barlum		48210	1	1922	792	3615	DLBA Owned
Bond Group Q15	18004407.	6449 Clifton		48210	2	1925	1152	4051	DLBA Owned
Bond Group Q15	16014067.	6489 Colfax		48210	1	1916	858	3441	DLBA Owned
Bond Group Q15	16012684.	6501 Northfield		48210	1	1922	875	3441	DLBA Owned
Bond Group Q15	16013495.	6511 Hazlett		48210	1	1920	912	3441	DLBA Owned
Bond Group Q15	18009878.	6534 Central		48210	1	1924	1080	3877	DLBA Owned
Bond Group Q15	16014056.	6561 COLFAX		48210	1	1920	802	3441	DLBA Owned
Bond Group Q15	18002961.	6580 Devereaux		48210	2	1923	1992	5619	DLBA Owned
Bond Group Q15	14011623.	6710 Stanford		48210	1	1919	1188	3615	Property of Interest
Bond Group Q15	14011634.	6727 Stanford		48210	1	1914	1230	3615	Property of Interest
Bond Group Q15	18001004.	7026 Cahalan		48209	2	1925	1608	3006	Property of Interest
Bond Group Q15	18000788.	7041 Chatfield		48209	1	1926	748	3615	Property of Interest
Bond Group Q15	18000802.	7123 Chatfield		48209	1	1924	711	3615	Property of Interest
Bond Group Q15	18004072.	7123 Holmes		48210	2	1923	1846	3093	DLBA Owned
Bond Group Q15	16004628.	7155 Joy Rd		48204	1	1925	1296	3093	DLBA Owned
Bond Group Q15	18013303.	7253 Burnette		48210	2	1924	2064	3615	DLBA Owned
Bond Group Q15	18000910.	7305 Lane		48209	1	1920	1296	3006	DLBA Owned
Bond Group Q15	18013199.	7400 Burnette		48210	2			3746	DLBA Owned
Bond Group Q15	18013600.	7484 American		48210	2	1926	1614	3703	DLBA Owned
Bond Group Q15	14006389.	7543 Dexter		48206	1	1913	1619	4922	DLBA Owned
Bond Group Q15	18004154.	7546 Holmes		48210	2	1923	1588	3093	DLBA Owned
Bond Group Q15	18003977.	7557 Wheeler		48210	1			3049	DLBA Owned
Bond Group Q15	18004021-2	7748 Wheeler		48210	1	1908	1228	4617	DLBA Owned
Bond Group Q15	16014034.	8015 Colfax		48204	2			3746	DLBA Owned
Bond Group Q15	16014029.	8051 Colfax		48204	2			3746	DLBA Owned
Bond Group Q15	16023617.	8089 Prairie		48204	1	1923	818	3833	DLBA Owned

Property Addresses for 6005516

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q15	16018644.	8108 Rangoon		48204	1			3006	DLBA Owned
Bond Group Q15	16022210.	8116 Burnette		48204	1	1925	978	3136	DLBA Owned
Bond Group Q15	20009568.	8144 Kirkwood		48210	1	1925	672	3311	DLBA Owned
Bond Group Q15	16014014.	8341 Colfax		48204	1			3746	DLBA Owned
Bond Group Q15	18013996.	8362 Greenlawn		48204	1			3528	DLBA Owned
Bond Group Q15	20003001.	8766 Longworth		48209	2	1913	1066	3006	DLBA Owned
Bond Group Q15	20000683.	8978 Thaddeus		48209	1	1924	1478	3267	Property of Interest
Bond Group Q15	20002594.	9162 Rathbone		48209	1	1924	1475	3703	DLBA Owned
Bond Group Q15	20002796.	9222 Homer		48209	1	1924	965	3006	DLBA Owned

CITY DEMOLITION

6005513 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q12. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,028,946.55.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **1-31-24**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2020-2021**
3- Current Council

Consolidated Affidavits

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

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

Bid Information

Bids Opened June 7, 2023 Closed on June 12, 2023. 9 Invited Suppliers; 5 Bids Received.

Other Bids:

DMC Consultants, Inc- \$2,999,944.00 [8% equalized bid \$2,759,948.48 for D-BB, D-RB, D-HB, & D-BSB]
Homrich-\$3,227,916.00; 2% equalized bid \$3,163,357.68 for D-BB]
Inner City Contracting- \$2,882,360.00 [3% equalized bid \$2,795,889.20 for DBB & DBSB]
Smalley Construction, Inc. - \$2,896,624.00 [No equalization applied]

Contract Details: Group Q12

Vendor: Gayanga Co.- **\$2,884,711.00 [8% equalized bid \$2,653,934.12 for D-BB, D-RB, D-HB, & D-BSB]**
Bid: Lowest Responsible Amount: **\$3,028,946.55** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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.

- XXI. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- XXII. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- XXIII. Backfill & Grading**
- XXIV. Site Finalization**

Fees:

Abatement & Demolition of Group Q12	\$2,884,711.00
Contingency 5%	<u>\$ 144,235.55</u>
TOTAL:	<u>\$3,028,946.55</u>

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$587,106.00 [average cost for 100 properties is [\$5,710.60 each];

Demolition	\$1,435,524.00	[average cost for 100 properties is \$14,355.24 each];
Backfill and Grading	\$562,081.00	[average cost for 100 properties is \$5,620.81 each];
Site Finalization	\$300,000.00	[average cost for 100 properties is \$3,000.00 each].

Contract addresses on next page:

CITY DEMOLITION- *continued*:

6005513 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q12. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,028,946.55.

Additional Information- *cont.*: Property List

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q12	09009451.	13462 Newbern		48212	1	1917	785	3963	DLBA Owned
Bond Group Q12	09009112.	13483 Moran		48212	2	1929	1367	3006	DLBA Owned
Bond Group Q12	09008971.	13504 Moran		48212	1	1923	888	3006	DLBA Owned
Bond Group Q12	09009636.	13548 Gallagher		48212	1	1919	1019	3006	DLBA Owned
Bond Group Q12	09009637.	13552 Gallagher		48212	1			3006	DLBA Owned
Bond Group Q12	13019936.	13612 DEAN		48212	1			3006	DLBA Owned
Bond Group Q12	09010658.	13911 Mcdougall		48212	1			3006	DLBA Owned
Bond Group Q12	09013641.	13970 Arlington		48212	2	1925	1210	3006	DLBA Owned
Bond Group Q12	09011904.	13988 Anglin		48212	2	1929	1323	3006	DLBA Owned
Bond Group Q12	09012739.	14005 Maine		48212	1	1920	739	3006	DLBA Owned
Bond Group Q12	09012241.	14023 Anglin		48212	2	1923	1168	3006	DLBA Owned
Bond Group Q12	09012233.	14071 Anglin		48212	1	1923	920	3006	DLBA Owned
Bond Group Q12	09012735.	14215 Maine		48212	1	1997	1152	3006	DLBA Owned
Bond Group Q12	13019499.	17130 Sunset		48212	2			3223	DLBA Owned
Bond Group Q12	13017324.	17160 Lamont		48212	1	1925	909	3223	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q12	09012228.	17165 Anglin		48212	1	1927	1153	3703	DLBA Owned
Bond Group Q12	13019504.	17166 Sunset		48212	1	1924	1078	3223	DLBA Owned
Bond Group Q12	09009015.	17226 Moran		48212	1	1914	1088	3006	Property of Interest
Bond Group Q12	13019516.	17238 Sunset		48212	1	1923	949	3223	DLBA Owned
Bond Group Q12	13014991.	17361 BUFFALO		48212	1	1925	1157	3354	DLBA Owned
Bond Group Q12	13014989.	17371 BUFFALO		48212	1	1924	1114	3354	DLBA Owned
Bond Group Q12	09011947.	17454 Anglin		48212	2	1927	1238	3703	DLBA Owned
Bond Group Q12	09010127.	17862 Charest		48212	2	1925	1562	3006	DLBA Owned
Bond Group Q12	09010531.	17868 Mcdougall		48212	1	1926	1161	3006	DLBA Owned
Bond Group Q12	13021827.	17896 Yonka		48212	1			3009	DLBA Owned
Bond Group Q12	09009747.	17917 Gallagher		48212	1	1923	1029	3006	DLBA Owned
Bond Group Q12	13012386.	18030 Gable		48234	1			3354	DLBA Owned
Bond Group Q12	13011761.	18042 Dwyer		48234	1	1924	1080	4182	DLBA Owned
Bond Group Q12	13011496.	18055 St Louis		48234	1	1922	1440	7013	DLBA Owned
Bond Group Q12	13013900 -2	18061 Syracuse		48234	1			11020	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005513 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q12. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,028,946.55.

Additional Information- cont.: Property List

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q12	13011495.	18065 ST LOUIS		48234	1	1922	1709	7013	DLBA Owned
Bond Group Q12	13013286.	18072 Albany St		48234	1			3354	DLBA Owned
Bond Group Q12	13015168.	18072 Bloom		48234	1			4677	DLBA Owned
Bond Group Q12	13013896.	18091 Syracuse		48234	1			3354	DLBA Owned
Bond Group Q12	09010566.	18097 Mcdougall		48234	1			6274	DLBA Owned
Bond Group Q12	13013895.	18099 Syracuse		48234	1			3354	DLBA Owned
Bond Group Q12	13013635.	18104 Syracuse		48234	1			3354	DLBA Owned
Bond Group Q12	13015990.	18119 Moenart		48234	1			3143	DLBA Owned
Bond Group Q12	09010563.	18121 Mcdougall		48234	1			3136	DLBA Owned
Bond Group Q12	13014967.	18407 Buffalo		48234	2	1926	1512	3318	DLBA Owned
Bond Group Q12	13013297.	18416 Albany St		48234	1	1923	803	3961	DLBA Owned
Bond Group Q12	13012401.	18434 Gable		48234	1	1925	888	3920	Property of Interest
Bond Group Q12	13011487.	18435 St Louis		48234	1	1925	736	4879	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q12	13016511.	18438 Conley		48234	1	1941	706	3659	DLBA Owned
Bond Group Q12	13011486.	18441 St Louis		48234	1			4879	DLBA Owned
Bond Group Q12	13011288.	18448 St Louis		48234	1			4879	DLBA Owned
Bond Group Q12	13011776.	18450 Dwyer		48234	2	1925	1680	4879	DLBA Owned
Bond Group Q12	13015495.	18451 Bloom		48234	1	1950	862	3659	DLBA Owned
Bond Group Q12	13013883.	18453 Syracuse		48234	1			3920	DLBA Owned
Bond Group Q12	13011289.	18454 St Louis		48234	1			4879	DLBA Owned
Bond Group Q12	13011777.	18456 Dwyer		48234	1			4879	DLBA Owned
Bond Group Q12	13014717.	18480 Buffalo		48234	1			3354	DLBA Owned
Bond Group Q12	13013184.	18507 Mound		48234	1	1950	720	4182	DLBA Owned
Bond Group Q12	13012003.	18519 Dwyer		48234	2	1926	1689	3920	DLBA Owned
Bond Group Q12	13013531.	18601 Albany St		48234	1	1925	688	6048	DLBA Owned
Bond Group Q12	13016348.	18601 Keystone		48234	1	1950	689	6098	DLBA Owned
Bond Group Q12	13012418.	18620 Gable		48234	1			3920	DLBA Owned
Bond Group Q12	13012617.	18627 Gable		48234	1	1953	911	3920	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005513 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q12. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,028,946.55.

Additional Information- cont.: Property List

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q12	13017977.	18676 Hasse		48234	1	1941	834	3746	DLBA Owned
Bond Group Q12	13011314.	18696 St Louis		48234	1	1928	1474	4897	DLBA Owned
Bond Group Q12	13011458.	18703 St Louis		48234	1	1950	743	4879	DLBA Owned
Bond Group Q12	13012431.	18710 Gable		48234	1			5053	DLBA Owned
Bond Group Q12	13011985.	18711 Dwyer		48234	1	1950	763	5053	DLBA Owned
Bond Group Q12	13012432.	18800 Gable		48234	2	1925	1152	5619	DLBA Owned
Bond Group Q12	13017649.	18810 Healy		48234	1			3746	DLBA Owned
Bond Group Q12	13017370.	18830 Lamont		48234	1			3746	DLBA Owned
Bond Group Q12	09014791.	18847 Fleming		48234	1	1925	1312	3311	DLBA Owned
Bond Group Q12	13013851.	18851 Syracuse		48234	1			3920	DLBA Owned
Bond Group Q12	09015772.	18876 St Aubin		48234	1	1940	1020	5184	Property of Interest
Bond Group Q12	09012060 -1	18926 Anglin		48234	2	1927	1599	6316	DLBA Owned
Bond Group Q12	13014915 -6	19131 Buffalo		48234	1			4878	DLBA Owned
Bond Group Q12	15009155.	19134 Helen		48234	1	1941	947	4312	DLBA Owned
Bond Group Q12	13017809.	19165 Healy		48234		1967	912	3006	DLBA Owned
Bond Group Q12	13013349.	19176 Albany St		48234	1			3095	DLBA Owned
Bond Group Q12	13011329.	19194 St Louis		48234	1	1926	1233	3703	DLBA Owned
Bond Group Q12	13013492.002	19245 Albany St		48234	1	1948	960	4698	DLBA Owned
Bond Group Q12	13013490.	19269 Albany St		48234	1			3718	DLBA Owned

Contract discussion continued on next page.

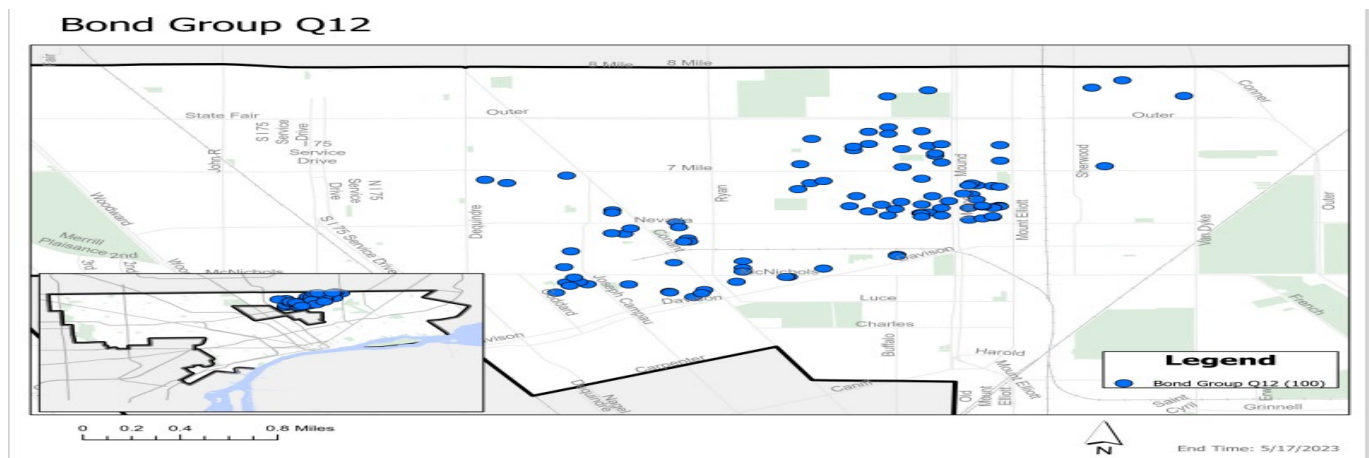
CITY DEMOLITION- continued:

6005513 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q12. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,028,946.55.

Additional Information- cont.: Property List

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q12	13016296.	19319 Keystone		48234	1	1941	714	4530	DLBA Owned
Bond Group Q12	13014772.	19330 Buffalo		48234	1			4593	DLBA Owned
Bond Group Q12	13016291.	19353 Keystone		48234	1			4530	DLBA Owned
Bond Group Q12	13013706.	19362 Syracuse		48234	1			4305	DLBA Owned
Bond Group Q12	13013364.	19380 Albany St		48234	1			4138	DLBA Owned
Bond Group Q12	13015911.	19381 Moenart		48234	1			4530	DLBA Owned
Bond Group Q12	13011352-3	19406 St Louis		48234	1	1920	824	8625	DLBA Owned
Bond Group Q12	13017487.	19431 Lamont		48234	1	1947	901	4008	DLBA Owned
Bond Group Q12	13015264.	19608 Bloom		48234	1			3817	DLBA Owned
Bond Group Q12	13015895.	19631 Moenart		48234	1	1939	810	4388	DLBA Owned
Bond Group Q12	13013804.	19639 Syracuse		48234	1	1946	1087	4095	DLBA Owned
Bond Group Q12	13015273.	19678 Bloom		48234	1			3906	DLBA Owned
Bond Group Q12	13015303.	20080 Bloom		48234	1	1949	725	4487	Property of Interest
Bond Group Q12	15005739.	20138 Stotter		48234	1	1941	1294	4095	DLBA Owned
Bond Group Q12	13013738.	20210 Syracuse		48234	1	1973	960	3746	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q12	15011248.	20224 Concord		48234	1	1949	690	5097	DLBA Owned
Bond Group Q12	15008353.	20420 Carrie		48234	1	1943	673	5053	DLBA Owned
Bond Group Q12	13007914.	3729 E Nevada		48234	1	1923	847	3049	DLBA Owned
Bond Group Q12	13007800-1	3889 Naumann		48212	1	1922	990	6011	DLBA Owned
Bond Group Q12	13007830.	3900 Minnesota		48212	1	1923	1080	3006	DLBA Owned
Bond Group Q12	13007804.	3915 Naumann		48212	1			4487	DLBA Owned
Bond Group Q12	13007164.	4606 E McNichols		48212	1			3101	DLBA Owned
Bond Group Q12	13007162.	4616 E McNichols		48212	1			2914	DLBA Owned



CITY DEMOLITION

6005512 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q11. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,108,969.15.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **1-31-24**

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2020-2021**
3- Current Council

Consolidated Affidavits

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

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

Bid Information

Bids Opened June 6, 2023 Closed on June 12, 2023. 9 Invited Suppliers; 5 Bids Received.

Other Bids:

DMC Consultants, Inc- \$3,199,091.00 [8% equalized bid \$2,943,163.72 for D-BB, D-RB, D-HB, & D-BSB]
Homrich \$3,350,963.00; 2% equalized bid \$3,283,943.74 for D-BB]
Inner City Contracting- \$2,937,170.00 [3% equalized bid \$2,849,054.90 for DBB & DBSB]
Smalley Construction, Inc. - \$3,090,329.20 [No equalization applied]

Contract Details: Group Q11

Vendor: Gayanga Co.- **\$2,960,923.00 [8% equalized bid \$2,724,049.16for D-BB, D-RB, D-HB, & D-BSB]**

Bid: Lowest Responsible Amount: **\$3,108,969.15** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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.

XXV. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.

XXVI. Abatement, Demolition, & Debris Removal, Transport, & Disposal.

XXVII. Backfill & Grading

XXVIII. Site Finalization

Fees:

Abatement & Demolition of Group Q11	\$2,960,923.00
Contingency 5%	\$ 148,046.15
TOTAL:	\$3,108,969.15

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$552,258.00 [average cost for 100 properties is \$5,522.50 each];

Demolition \$1,524,564.00 [average cost for 100 properties is \$15,245.64 each];

Backfill and Grading \$534,101.00 [average cost for 100 properties is \$5,341.01 each];

Site Finalization \$350,000.00 [average cost for 100 properties is \$3,500 each].

Contract addresses on next page(s):

CITY DEMOLITION- continued:

6005512 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q11. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,108,969.15.

Additional Information- Properties List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q11	05004940.	10243 Goodwin		48211	1	1914	1274	3006	Property of Interest
Bond Group Q11	05003058.	10261 Hindle		48211	1	1910	764	3006	DLBA Owned
Bond Group Q11	13019472.	13434 Sunset		48212	1	1924	1210	4487	DLBA Owned
Bond Group Q11	13012314.	13454 Gable		48212	1	1925	1228	4536	Property of Interest
Bond Group Q11	13015621.	13460 Moenart		48212	1	1923	1005	3006	Property of Interest
Bond Group Q11	09015580.	13471 Lumpkin		48212	1			3108	DLBA Owned
Bond Group Q11	09015005.	13472 Lumpkin		48212	1			3006	DLBA Owned
Bond Group Q11	09015579.	13477 Lumpkin		48212	2	1922	1774	3123	DLBA Owned
Bond Group Q11	09015006.	13478 Lumpkin		48212	2			3006	DLBA Owned
Bond Group Q11	09015597.	13482 St Aubin		48212	2	1916	1110	3746	DLBA Owned
Bond Group Q11	13012089.	13485 Dwyer		48212	1	1943	920	4443	DLBA Owned
Bond Group Q11	09015010.	13502 Lumpkin		48212	2	1920	1378	3006	DLBA Owned
Bond Group Q11	09016184.	13525 St Aubin		48212	1	1915	848	3746	DLBA Owned
Bond Group Q11	09011865.	13526 Anglin		48212	2	1923	1494	3006	DLBA Owned
Bond Group Q11	09014978.	13545 Fleming		48212	1			3006	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q11	09014442-3	13568 Fleming		48212	2			5970	DLBA Owned
Bond Group Q11	13014050.	13726 Sparling		48212	2	1924	1552	3006	DLBA Owned
Bond Group Q11	09015563.	13803 Lumpkin		48212	1	1923	779	3006	DLBA Owned
Bond Group Q11	09012388.	13814 Maine		48212	1	1921	1079	3006	DLBA Owned
Bond Group Q11	09015558.	13833 Lumpkin		48212	1	1921	400	3006	DLBA Owned
Bond Group Q11	09015550.	13883 Lumpkin		48212	2	1925	1580	3006	DLBA Owned
Bond Group Q11	09014380.	13891 Goddard		48212	1	1923	1030	3006	DLBA Owned
Bond Group Q11	09015542.	13929 Lumpkin		48212	1	1925	1240	3006	DLBA Owned
Bond Group Q11	09012989.	13932 Mackay		48212	1	1924	1152	3006	DLBA Owned
Bond Group Q11	09015540.	13941 Lumpkin		48212	1	1920	551	4487	DLBA Owned
Bond Group Q11	13014533.	17143 Caldwell		48212	2	1924	2352	3398	DLBA Owned
Bond Group Q11	13014207.	17166 Caldwell		48212	1	1925	960	3398	DLBA Owned
Bond Group Q11	13012685-6	17231 Gable		48212	1	1920	1203	4487	DLBA Owned
Bond Group Q11	13012366.	17574 Gable		48212	1	1925	801	3354	DLBA Owned
Bond Group Q11	13011256.	17666 St Louis		48212	1	1925	1152	7013	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005512 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q11. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,108,969.15.

Additional Information- Properties List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q11	13012037.	17843 Dwyer		48212	1	1926	990	3354	DLBA Owned
Bond Group Q11	15012978.	17865 Filer		48212	1			7013	DLBA Owned
Bond Group Q11	15012977.	17875 Filer		48212	2			4930	DLBA Owned
Bond Group Q11	15009129.	18636 Helen		48234	1			4008	DLBA Owned
Bond Group Q11	09005696.	2050 Mclean		48212	1			3006	DLBA Owned
Bond Group Q11	09005825.	2080 Meade		48212	2	1918	1196	3006	DLBA Owned
Bond Group Q11	09006207.	2097 Dearing		48212	1			3000	DLBA Owned
Bond Group Q11	09006210.	2115 Dearing		48212	1			3006	DLBA Owned
Bond Group Q11	09002694.	2131 E Kirby		48211	2	0	1010	3136	Property of Interest
Bond Group Q11	09005815.	2140 Meade		48212	1	1920	1091	3006	Property of Interest
Bond Group Q11	01002653.	230 Hague		48202	1	1907	2096	6229	Property of Interest
Bond Group Q11	09005675.	2426 Mclean		48212	1	1918	926	3006	DLBA Owned
Bond Group Q11	09005634.	2725 Halleck		48212	1	1922	876	3006	DLBA Owned
Bond Group Q11	09006008.	2748 Lawley		48212	1			3049	DLBA Owned
Bond Group Q11	01003330.	289 Trowbridge		48202	1	1914	1551	6752	DLBA Owned
Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q11	13003450.	3326 E Palmer		48211	2	1923	2064	5140	DLBA Owned
Bond Group Q11	13003699.	3327 Medbury		48211	2	1913	1649	3223	DLBA Owned
Bond Group Q11	01003423.	351 Harmon		48202	1	1905	1764	3615	DLBA Owned
Bond Group Q11	13002783.	3579 E Warren		48207	1	1908	1866	5787	Property of Interest
Bond Group Q11	13003279.	3632 E Ferry		48211	2	1910	1204	5184	DLBA Owned
Bond Group Q11	13010172.	4438 Moran		48207	1	1914	1363	3049	Property of Interest
Bond Group Q11	11003885.	5309 Grandy		48211	2	1911	2392	3317	DLBA Owned
Bond Group Q11	11001989.	5531 Mcdougall		48211	2	1915	1918	3006	Property of Interest
Bond Group Q11	09004146.	5928 Dubois		48211	1			3006	DLBA Owned
Bond Group Q11	13005734.	6026 Casmere		48212	1	1929	1296	3006	Property of Interest
Bond Group Q11	03002750.	630 Trowbridge		48202	2	1926	2588	6011	DLBA Owned
Bond Group Q11	15000400-1	6454 Garfield		48207	4	1979	3954	5053	Property of Interest
Bond Group Q11	03001880.	646 E Bethune		48202	1	1910	1344	3746	Property of Interest
Bond Group Q11	15003406.	6727 Covert		48212	1	1942	831	4530	DLBA Owned
Bond Group Q11	15003393-4	6748 Covert		48212	1	1942	882	3964	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005512 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q11. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,108,969.15.

Additional Information- Properties List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q11	15003511.	6760 Brimson		48212	1			4443	DLBA Owned
Bond Group Q11	15003507.	6780 Brimson		48212	1			3528	DLBA Owned
Bond Group Q11	15003554.	6853 Brimson		48212	1			3920	DLBA Owned
Bond Group Q11	15003425.	6875 Covert		48212	1	1946	831	4661	DLBA Owned
Bond Group Q11	04002888.	711 Collingwood		48202	1	1910	1735	5789	DLBA Owned
Bond Group Q11	15004043.	7436 Iowa		48212	1	1950	1368	3579	DLBA Owned
Bond Group Q11	15004770.	7475 E Robinwood		48234	1			4443	DLBA Owned
Bond Group Q11	15004168.	7502 Varjo		48212	2	1926	1304	3223	DLBA Owned
Bond Group Q11	15004167.	7508 Varjo		48212	1	1926	1304	3223	Property of Interest
Bond Group Q11	15004030.	7510 Iowa		48212	2			3877	DLBA Owned
Bond Group Q11	15003132.	7567 Dobel		48234	1	1926	1140	4375	DLBA Owned
Bond Group Q11	15003247.	7567 Nuernberg		48234	1	1939	747	3611	DLBA Owned
Bond Group Q11	15004798.	7600 E Brentwood		48234	1	1926	1428	5009	DLBA Owned
Bond Group Q11	17004086.	8037 Tumey		48234	1	1929	1576	4400	DLBA Owned
Bond Group Q11	17004084.	8040 Tumey		48234	1			3311	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q11	17004088.	8053 Tumey		48234	1	1941	1529	4400	DLBA Owned
Bond Group Q11	17003390.	8070 Wisner		48234	1	1925	1020	3006	DLBA Owned
Bond Group Q11	17004090.	8071 Tumey		48234	1	1938	1668	4400	DLBA Owned
Bond Group Q11	17004079.	8080 Tumey		48234	1	1919	883	4949	DLBA Owned
Bond Group Q11	17004571.	8081 E Hildale		48234	1			3008	DLBA Owned
Bond Group Q11	17004078.	8090 Tumey		48234	2	1920	1026	4949	DLBA Owned
Bond Group Q11	17004550.	8096 E Hildale		48234	1	1926	1308	4922	DLBA Owned
Bond Group Q11	17004874.	8107 E Brentwood		48234	1			3485	DLBA Owned
Bond Group Q11	17004221.	8110 E Mcnichols		48234	1	1950	816	6011	Property of Interest
Bond Group Q11	17004613.	8110 Quinn		48234	1			3485	DLBA Owned
Bond Group Q11	17004792.	8113 E Hollywood		48234	2	1929	1460	3485	DLBA Owned
Bond Group Q11	17003250.	8124 Elgin		48234	2	1924	1596	3703	DLBA Owned
Bond Group Q11	17004219.	8124 E Mcnichols		48234	1	1915	1397	6011	DLBA Owned
Bond Group Q11	17004683.	8134 E Robinwood		48234	2	1928	1708	3485	Property of Interest
Bond Group Q11	17004098.	8135 Tumey		48234	1			4400	DLBA Owned

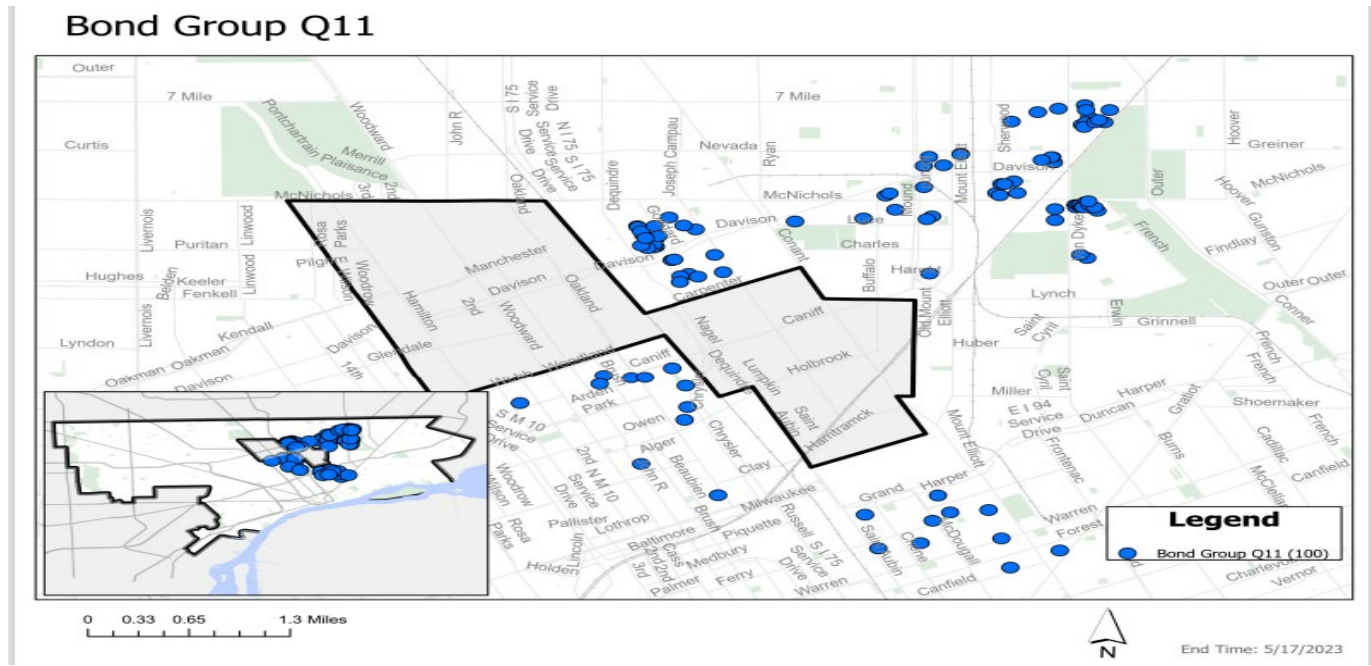
Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005512 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q11. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,108,969.15.

Additional Information- Properties List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q11	17004070.	8136 Tumeys		48234	1	1925	1368	3311	DLBA Owned
Bond Group Q11	17004606.	8200 Quinn		48234	1			4327	DLBA Owned
Bond Group Q11	17004067.	8202 Tumeys		48234	1	1941	1680	3300	DLBA Owned
Bond Group Q11	17004045.	8221 Nuernberg		48234	1	1922	1048	3571	DLBA Owned
Bond Group Q11	17004648.	8227 Quinn		48234	1			3485	DLBA Owned
Bond Group Q11	17004598.	8260 Quinn		48234	1			3441	DLBA Owned
Bond Group Q11	17004813.	8301 E Hollywood		48234	1	1929	1079	3093	DLBA Owned
Bond Group Q11	05004530.	8965 Cameron		48211	2	1913	1536	3006	DLBA Owned
Bond Group Q11	05005026.	9166 Delmar		48211	1	1912	1080	3006	DLBA Owned
Bond Group Q11	05003072.	9605 Hindle		48211	1	1915	1056	3006	DLBA Owned



CITY DEMOLITION

6005508 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q10. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,109,647.45.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: 1-31-24

Political Contributions and Expenditures Statement:

Signed: **9-23-22** Contributions: **2020-2021**
3- Current Council

Consolidated Affidavits

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

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

Bid Information

Bids Opened June 6, 2023 Closed on June 12, 2023. 9 Invited Suppliers; 5 Bids Received.

Other Bids:

DMC Consultants, Inc- \$4,296,577.00 [8% equalized bid \$3,952,850.84 for D-BB, D-RB, D-HB, & D-BSB]
Homrich- \$3,736,152.00; 2% equalized bid \$3,661,428.96 for D-BB]
Inner City Contracting- \$3,182,380.00 [3% equalized bid \$3,086,908.60for DBB & DBSB]
SC Environmental - \$3,292,527.00 [8% equalized bid \$3,029,124.84 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction, Inc. - \$2,726,687.00 [No equalization applied]

Contract Details: Group Q10

Vendor: Gayanga Co.- **\$2,961,569.00 [8% equalized bid \$2,724,643.48 for D-BB, D-RB, D-HB, & D-BSB]**
Bid: Lowest Responsible Amount: **\$3,109,647.45** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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.

- XXIX. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- XXX. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- XXXI. Backfill & Grading**
- XXXII.Site Finalization**

Fees:

Abatement & Demolition of Group Q10	\$2,961,569.00
Contingency 5%	\$ 148,078.45
TOTAL:	\$3,109,647.45

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$614,359.00 [average cost for 100 properties is \$6,143.59 each];

Demolition	\$1,534,360.00	[average cost for 100 properties is \$15,343.60 each];
Backfill and Grading	\$537,850.00	[average cost for 100 properties is \$5,378.50 each];
Site Finalization	\$275,000.00	[average cost for 100 properties is \$2,750.00 each].

Contract addresses on next page(s):

CITY DEMOLITION- continued:

6005508 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q10. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,109,647.45.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q10	19002871.	10132 Woodlawn		48213	2	1912	1322	3441	DLBA Owned
Bond Group Q10	19002096.	10341 Sterritt		48213	1	1921	850	4617	DLBA Owned
Bond Group Q10	21007648.	10943 Longview		48213	2	1924	2344	9783	DLBA Owned
Bond Group Q10	21008942.	11050 Promenade		48213	3	1926	2820	5227	DLBA Owned
Bond Group Q10	21006186.	11261 Wade		48213	1			3833	DLBA Owned
Bond Group Q10	21006571.	11301 Maiden		48213	1			3833	DLBA Owned
Bond Group Q10	21007258.	11766 Elmdale		48213	1	1923	862	6011	DLBA Owned
Bond Group Q10	21006153.	11786 Wade		48213	2	1927	1594	4095	DLBA Owned
Bond Group Q10	21005151.	11787 Evanston		48213	1	1926	1200	4704	Privately Owned
Bond Group Q10	21006148.	11820 Wade		48213	2	1926	1610	4138	DLBA Owned
Bond Group Q10	21006962.	12003 Corbett		48213	1			5793	DLBA Owned
Bond Group Q10	21006604.	12017 Maiden		48213	1	1947	1140	3833	DLBA Owned
Bond Group Q10	21006965.	12029 Corbett		48213	1			4661	DLBA Owned
Bond Group Q10	21006606.	12031 Maiden		48213	1	1947	828	3833	DLBA Owned
Bond Group Q10	21006882.	12044 Corbett		48213	2			4661	DLBA Owned
Bond Group Q10	21042308.	5607 Fairview		48213	1	1922	966	3049	DLBA Owned
Bond Group Q10	21041936.	5656 Springfield		48213	1	1922	1070	3572	DLBA Owned
Bond Group Q10	21040923.	5669 Montclair	Yes	48213	1			5097	DLBA Owned
Bond Group Q10	21041620.	5845 Lemay		48213	1			3258	DLBA Owned
Bond Group Q10	13005013.	5945 Marcus		48211	1	1924	1078	3006	DLBA Owned
Bond Group Q10	13005323.	6258 Edwin		48211	1	1924	1103	3006	DLBA Owned
Bond Group Q10	19009997.	6647 Crane		48213	1	1916	1308	3271	DLBA Owned
Bond Group Q10	19009989.	6695 Crane		48213	2	1920	1622	3311	DLBA Owned
Bond Group Q10	17006827.	6728 SENECA		48213	1	1900	544	3311	DLBA Owned
Bond Group Q10	17007913.	6853 Seminole		48213	1			3049	DLBA Owned
Bond Group Q10	15002716.	7077 Tappan		48234	2	1919	1560	3311	DLBA Owned
Bond Group Q10	15002835.	7167 Milton		48234	2	1926	1514	3311	DLBA Owned
Bond Group Q10	15002779.	7172 Milton		48234	1	1924	801	3331	DLBA Owned
Bond Group Q10	15002198-9	7415 Nett		48213	1			4400	DLBA Owned
Bond Group Q10	15001680.	7438 Georgia		48213	1	1924	1512	2701	DLBA Owned
Bond Group Q10	15001474.	7451 Maywood		48213	2	1917	930	3006	DLBA Owned
Bond Group Q10	15002668.	7524 Tappan		48234	1			3311	DLBA Owned
Bond Group Q10	15002742.	7545 Tappan		48234	1	1924	962	3311	DLBA Owned
Bond Group Q10	15002657.	7590 Tappan		48234	2	1924	1348	3311	DLBA Owned
Bond Group Q10	17002058.	8027 Traverse		48213	1	1919	1145	3400	DLBA Owned

Bond Group Q10	17001316.	8032 Pressler		48213	2	1922	2500	3964	DLBA Owned
Bond Group Q10	17003261.	8035 Elgin		48234	1	1924	1468	2962	DLBA Owned
Bond Group Q10	17002385.	8044 Molena		48234	1	1929	1288	4704	DLBA Owned
Bond Group Q10	17001315.	8044 Pressler		48213	1			3964	DLBA Owned
Bond Group Q10	17003263.	8049 Elgin		48234	2	1926	1596	3006	DLBA Owned
Bond Group Q10	17001895.	8050 Knodell		48213	1	1921	1001	4835	DLBA Owned
Bond Group Q10	17002063.	8057 Traverse		48213	1	1916	825	3441	DLBA Owned
Bond Group Q10	17002131.	8058 Grinnell		48213	1	1927	1045	4487	DLBA Owned
Bond Group Q10	17001906.	8061 Knodell		48213	2			3615	DLBA Owned
Bond Group Q10	17001893.	8064 Knodell		48213	1	1922	573	4835	DLBA Owned
Bond Group Q10	17001312.	8064 Pressler		48213	2	1924	2336	3964	Privately Owned
Bond Group Q10	17002742.	8068 Leander		48234	1	1925	1140	3136	DLBA Owned
Bond Group Q10	17002380.	8076 Molena		48234	2	1928	1320	4704	DLBA Owned
Bond Group Q10	17002145.	8081 Grinnell		48213	1	1923	1384	5314	DLBA Owned
Bond Group Q10	17002398.	8095 Molena		48234	1	1928	1056	4704	DLBA Owned
Bond Group Q10	17001967.	8102 Woodlawn		48213	2	1928	1398	3180	Privately Owned
Bond Group Q10	17001369.	8103 Walden		48213	1			3615	DLBA Owned
Bond Group Q10	17001791.	8112 Edgewood		48213	1	1916	499	3350	DLBA Owned
Bond Group Q10	17001550.	8116 Marion		48213	1	1923	1020	3485	DLBA Owned
Bond Group Q10	17002402.	8121 Molena		48234	1	1930	1313	4704	DLBA Owned
Bond Group Q10	17002122.	8132 Grinnell		48213	1	1925	731	3441	DLBA Owned
Bond Group Q10	17002551.	8134 Lyford		48234	1			4356	DLBA Owned
Bond Group Q10	17002040.	8144 Traverse		48213	1	1923	765	3441	DLBA Owned
Bond Group Q10	17002549.	8150 Lyford		48234	1			4008	DLBA Owned
Bond Group Q10	17002956.	8157 Kenney		48234	1			3485	DLBA Owned
Bond Group Q10	17001919.	8157 Knodell		48213	1	1920	936	3615	DLBA Owned
Bond Group Q10	17001920.	8161 Knodell		48213	1	1920	1200	3615	DLBA Owned
Bond Group Q10	17002159.	8181 Grinnell		48213	2	1920	960	2614	DLBA Owned
Bond Group Q10	17001924.	8185 Knodell		48213	1	1923	1034	3578	DLBA Owned
Bond Group Q10	17002723.	8186 Leander		48234	1	1926	1296	3354	DLBA Owned
Bond Group Q10	17002112.	8192 Grinnell		48213	2	1916	1098	3441	DLBA Owned
Bond Group Q10	17001952.	8192 Woodlawn		48213	2	1924	1326	3441	DLBA Owned
Bond Group Q10	17002592.	8195 Lyford		48234	1	1950	1030	3659	DLBA Owned
Bond Group Q10	17003136-7	8201 Montlieu		48234	1	1926	1080	4601	DLBA Owned
Bond Group Q10	17002008.	8215 Woodlawn		48213	1	1922	780	3441	DLBA Owned

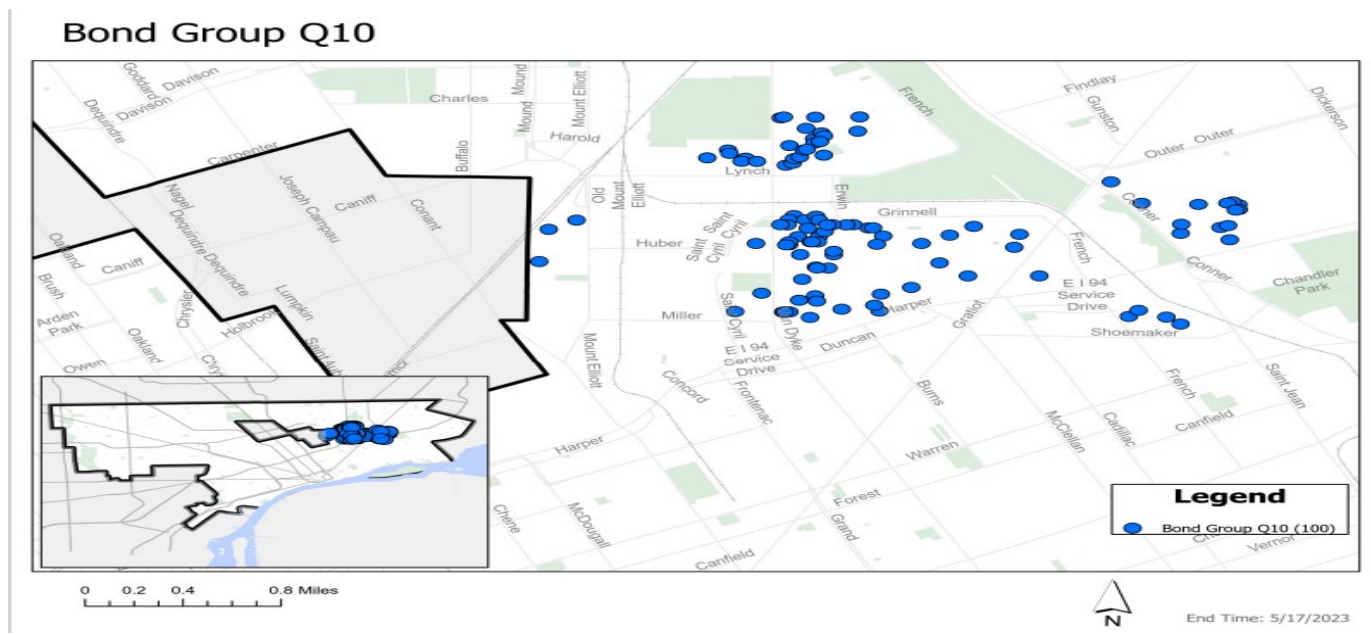
Contract addresses on next page(s):

CITY DEMOLITION- continued:

6005508 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q10. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,109,647.45.

Additional Information- Property List- cont.:

Bond Group Q10	17001396.	8218 Georgia		48213	2	1925	2422	4138	DLBA Owned
Bond Group Q10	17002596.	8221 Lyford		48234	1	1915	1220	3136	DLBA Owned
Bond Group Q10	17001668.	8221 Marcus		48213	1	1916	550	3528	DLBA Owned
Bond Group Q10	17001669-70	8225 MARCUS		48213	2	1920	1394	7013	DLBA Owned
Bond Group Q10	17002359.	8226 Molena		48234	1	1951	1068	3935	DLBA Owned
Bond Group Q10	17002089.	8229 Traverse		48213	2	1925	1102	3441	DLBA Owned
Bond Group Q10	17002781.	8231 Leander		48234	1	1923	1020	3311	DLBA Owned
Bond Group Q10	17002717.	8232 Leander		48234	1	1924	1080	3136	DLBA Owned
Bond Group Q10	17002093.	8249 Traverse		48213	1	1954	1062	4269	DLBA Owned
Bond Group Q10	17001768.	8254 Edgewood		48213	1	1923	1020	3354	DLBA Owned
Bond Group Q10	17001838.	8255 Edgewood		48213	1			3354	DLBA Owned
Bond Group Q10	17001613.	8272 Marcus		48213	1	1923	1036	3528	DLBA Owned
Bond Group Q10	17002623.	8397 Lyford		48234	1	1925	989	3136	DLBA Owned
Bond Group Q10	17002874.	8406 Kenney		48234	1	1922	748	3311	DLBA Owned
Bond Group Q10	17008462.	8500 Maxwell		48213	2	1923	2352	3485	DLBA Owned
Bond Group Q10	19003275.	8619 Traverse		48213	1			3441	DLBA Owned
Bond Group Q10	19003280.	8649 Traverse		48213	1			3441	DLBA Owned
Bond Group Q10	19003253.	8710 Traverse		48213	1	1952	848	4599	DLBA Owned
Bond Group Q10	19003249-50	8732 Traverse		48213	1	1925	1396	6882	DLBA Owned
Bond Group Q10	19002687.	8756 Knodell		48213	1			3354	DLBA Owned
Bond Group Q10	19002963.	8776 Woodlawn		48213	1	1925	1368	3441	DLBA Owned
Bond Group Q10	19002194.	8790 Bessemore		48213	1	1926	1008	3006	DLBA Owned
Bond Group Q10	19004133-4	9001 Vinton		48213	1	1963	912	6216	DLBA Owned
Bond Group Q10	19002255.	9003 Bessemore		48213	1	1916	1070	3006	DLBA Owned
Bond Group Q10	19003757.	9150 Grace		48213	1	1924	1080	3006	DLBA Owned
Bond Group Q10	19002657.	9400 Knodell		48213	1	1949	692	4504	Privately Owned
Bond Group Q10	19002917.	9516 Woodlawn		48213	1	1913	868	3441	DLBA Owned
Bond Group Q10	13011086.	9517 Brockton		48211	1			3006	DLBA Owned
Bond Group Q10	19002347.	9646 Georgia		48213	2	1924	1730	3006	DLBA Owned
Bond Group Q10	19003180.	9680 Traverse		48213	1	1917	902	3441	DLBA Owned



CITY DEMOLITION

6005507 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q9. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,673,612.90.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **1-31-24**
Political Contributions and Expenditures Statement:
Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened June 6, 2023 Closed on June 12, 2023. 9 Invited Suppliers; 6 Bids Received.

Other Bids:

Adamo- \$3,621,618.40 [5% equalized bid \$3,440,537.48for DBB & DHB]
DMC Consultants, Inc- \$4,025,540.00 [8% equalized bid \$3,703,496.80 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co.- \$\$2,932,649.00 [8% equalized bid \$2,698,037.08 for D-BB, D-RB, D-HB, & D-BSB]
Homrich- \$3,540,868.00; 2% equalized bid \$3,470,050.64 for D-BB]
Inner City Contracting- \$\$3,126,910.00 [3% equalized bid \$3,033,102.70 for DBB & DBSB]

Contract Details: Group Q9

Vendor: **Smalley Construction, Inc. - \$2,546,298.00 [No equalization applied] Bid: Lowest Responsible**
Amount: **\$2,673,612.90** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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.

- XXXIII. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- XXXIV. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- XXXV. Backfill & Grading**
- XXXVI. Site Finalization**

Fees:

Abatement & Demolition of Group Q9	\$2,546,298.00
Contingency 5%	\$ 127,314.90
TOTAL:	\$2,673,612.90

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$224,594.00 [average cost for 100 properties is \$2,245.94 each];

Demolition \$2,112,750.64 [average cost for 100 properties is \$21,127.50 each];
Backfill and Grading \$116,085.20 [average cost for 100 properties is \$1,160.85 each];
Site Finalization \$92,868.16 [average cost for 100 properties is \$9,286.81 each].

Contract addresses on next page:

CITY DEMOLITION- continued:

6005507

100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q9. –
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –
Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount:
\$2,673,612.90.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q9	17008965.	5075 Parker		48213	1			3311	DLBA Owned
Bond Group Q9	17008335.	5138 Maxwell		48213	2	1912	1321	3311	DLBA Owned
Bond Group Q9	21039676.	5147 Harding		48213	1			4922	Privately Owned
Bond Group Q9	21037927.	5156 Garland		48213	1			3485	DLBA Owned
Bond Group Q9	21039674.	5159 Harding		48213	1			3311	DLBA Owned
Bond Group Q9	19007619.	5162 Belvidere		48213	1			3615	DLBA Owned
Bond Group Q9	21038884.	5167 St Clair		48213	1	1919	1316	3354	DLBA Owned
Bond Group Q9	21037930.	5174 Garland		48213	1	1919	1170	3558	DLBA Owned
Bond Group Q9	21038713.	5180 St Clair		48213	1			3354	DLBA Owned
Bond Group Q9	21038714.	5186 St Clair		48213	1	1920	1360	3354	DLBA Owned
Bond Group Q9	21038879.	5197 St Clair		48213	1	1915	836	3366	DLBA Owned
Bond Group Q9	21038718.	5210 St Clair		48213	1	1919	1166	3354	DLBA Owned
Bond Group Q9	21038875.	5221 St Clair		48213	1	1919	1018	3354	DLBA Owned
Bond Group Q9	21039486.	5224 Harding		48213	1			3311	DLBA Owned
Bond Group Q9	21037251.	5242 Bewick		48213	1	1915	1090	3354	DLBA Owned
Bond Group Q9	21039489.	5242 Harding		48213	1			3319	DLBA Owned
Bond Group Q9	21038870.	5251 St Clair		48213	1			3354	DLBA Owned
Bond Group Q9	21039656.	5265 Harding		48213	2	1923	2208	3311	DLBA Owned
Bond Group Q9	21039493.	5266 Harding		48213	1			3311	DLBA Owned
Bond Group Q9	21039654.	5279 Harding		48213	1	1919	925	3311	DLBA Owned
Bond Group Q9	21039653.	5285 Harding		48213	1	1919	925	3311	DLBA Owned
Bond Group Q9	19004666.	5321 Hurlbut		48213	2			3790	DLBA Owned
Bond Group Q9	21038856.	5335 St Clair		48213	1			3354	DLBA Owned
Bond Group Q9	17007765-6	5338 Seminole		48213	1	1912	1258	4966	Privately Owned
Bond Group Q9	17012092.	5344 Townsend		48213	2	1906	2530	3528	DLBA Owned
Bond Group Q9	21037392.	5389 Bewick		48213	1	1920	1098	3398	DLBA Owned
Bond Group Q9	19010091.	5397 Crane		48213	1	1911	1206	3528	Privately Owned
Bond Group Q9	19006557.	5399 Cooper		48213	1	1916	1613	3615	DLBA Owned
Bond Group Q9	17007129.	5412 Iroquois		48213	1	1915	1444	3311	DLBA Owned
Bond Group Q9	19007107.	5431 McClellan		48213	1			4966	DLBA Owned
Bond Group Q9	15007278.001	5469 Field		48213	2	1910	2425	6589	Privately Owned
Bond Group Q9	19005742.	5532 Pennsylvania		48213	1	1910	811	4095	DLBA Owned
Bond Group Q9	19004512.	5550 Hurlbut		48213	1			4225	DLBA Owned
Bond Group Q9	19005747.	5562 Pennsylvania		48213	2	1916	2308	4095	DLBA Owned
Bond Group Q9	17013167.	5569 Sheridan		48213		1926	672	4510	DLBA Owned

Bond Group Q9	19005125.	5582 Cadillac		48213	1	1923	968	4182	DLBA Owned
Bond Group Q9	19004640.	5591 Hurlbut		48213	2	1925	2304	3790	DLBA Owned
Bond Group Q9	21039632.	5629 Harding		48213	1			3282	DLBA Owned
Bond Group Q9	21039631.	5635 Harding		48213	2			3180	DLBA Owned
Bond Group Q9	17007786.	5662 Seminole		48213	1	1910	1503	3311	DLBA Owned
Bond Group Q9	17011455.	5733 Baldwin		48213	1	1908	1206	4095	DLBA Owned
Bond Group Q9	21038826.	5743 St Clair		48213	1	1922	1100	2614	DLBA Owned
Bond Group Q9	19005761.	5756 Pennsylvania		48213	2	1916	1394	3957	DLBA Owned
Bond Group Q9	17012129.	5762 Townsend		48213	1			3528	DLBA Owned
Bond Group Q9	19005856.	5785 Pennsylvania		48213	1	1912	1125	3964	DLBA Owned
Bond Group Q9	19007659.	5822 Belvidere		48213	1	1915	1065	3615	DLBA Owned
Bond Group Q9	17006905.	5883 Seneca		48213	1	1910	1636	3311	DLBA Owned
Bond Group Q9	19009360.	5895 Rohns		48213	1			2831	DLBA Owned
Bond Group Q9	17013144.	5909 Sheridan		48213	1			3354	DLBA Owned
Bond Group Q9	19005210.	5917 Cadillac		48213	1			4095	DLBA Owned
Bond Group Q9	19010047.	5971 Crane		48213	1	1902	1394	3267	DLBA Owned
Bond Group Q9	17007994.	5979 Seminole		48213	1			3267	DLBA Owned
Bond Group Q9	17006883.	6027 Seneca		48213	2	1915	2249	3833	DLBA Owned
Bond Group Q9	17007317.	6029 Iroquois		48213	1			3833	DLBA Owned
Bond Group Q9	15009601.	6037 Helen		48211	2	1911	2172	3136	DLBA Owned
Bond Group Q9	19008552.	6051 Holcomb		48213	1	1909	1326	3223	DLBA Owned
Bond Group Q9	19009196.	6078 Rohns		48213	2	1917	2052	3223	DLBA Owned
Bond Group Q9	17007188.	6120 Iroquois		48213	1			3300	DLBA Owned
Bond Group Q9	15007225.	6131 FIELD		48213				3404	DLBA Owned
Bond Group Q9	17006472.	6139 Burns		48213	1	1914	1714	4400	Privately Owned
Bond Group Q9	17007195.	6162 Iroquois		48213	1			3311	DLBA Owned
Bond Group Q9	19009320.	6251 Rohns		48213	2	1917	1890	3223	Privately Owned
Bond Group Q9	15007860.	6315 Frontenac		48211	1	1914	1094	3006	DLBA Owned
Bond Group Q9	17007213.	6444 Iroquois		48213	1	1914	801	3311	DLBA Owned
Bond Group Q9	17006452.	6445 Burns		48213	2	1913	1362	3311	DLBA Owned
Bond Group Q9	15007194.	6451 Field		48213	1	1913	1219	3006	Privately Owned
Bond Group Q9	17007287.	6451 Iroquois		48213	1	1912	806	3311	DLBA Owned
Bond Group Q9	19009913.	6454 Crane		48213	2			3528	DLBA Owned
Bond Group Q9	17007861.	6456 Seminole		48213	1	1912	1070	3311	DLBA Owned
Bond Group Q9	17006449.	6463 Burns		48213	1	1913	661	3311	DLBA Owned
Bond Group Q9	17006806.	6468 Seneca		48213	2	1912	1008	3311	DLBA Owned
Bond Group Q9	17006404.	6474 Burns		48213	2	1913	1558	3311	DLBA Owned

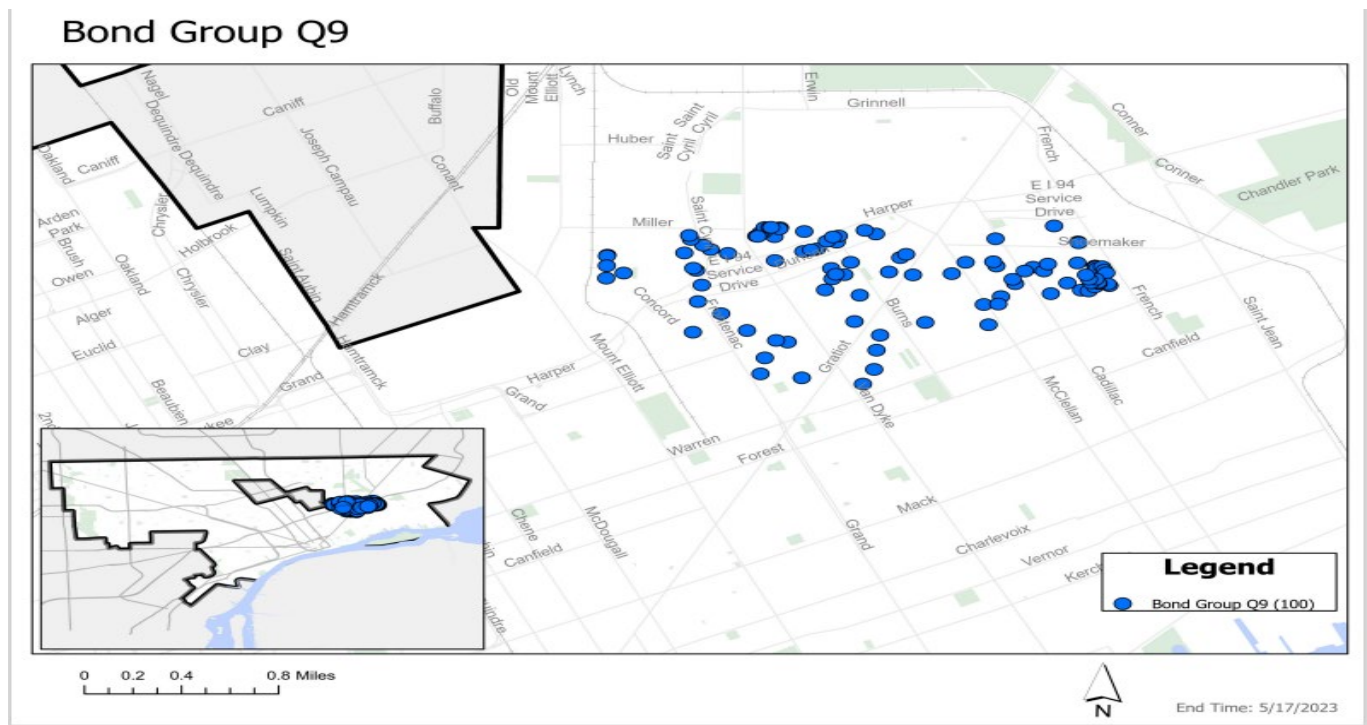
Contract addresses on next page:

CITY DEMOLITION- continued:

6005507 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q9. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,673,612.90.

Additional Information- Property List- cont.:

Bond Group Q9	17006446.	6481 Burns		48213	1	1913	1160	3311	DLBA Owned
Bond Group Q9	15007052.	6645 Hathon		48213	1			3006	DLBA Owned
Bond Group Q9	17007225.	6658 Iroquois		48213	1			4182	DLBA Owned
Bond Group Q9	15007049.	6663 Hathon		48213	1			3006	DLBA Owned
Bond Group Q9	15001289.	7215 Nagle		48213	1	1923	1620	4752	DLBA Owned
Bond Group Q9	15001257.	7220 Nagle		48213	1	1916	876	4063	DLBA Owned
Bond Group Q9	15001234.	7532 St Thomas		48213	1			4136	DLBA Owned
Bond Group Q9	15012643.	7626 Foster		48211	1			2744	Privately Owned
Bond Group Q9	15012371.	7661 Sherwood		48211	1	1959	1041	3680	DLBA Owned
Bond Group Q9	15012656.	7806 Foster		48211	2			2744	DLBA Owned
Bond Group Q9	15007040.	7967 Hathon		48213	1	1919	1811	4487	DLBA Owned
Bond Group Q9	15012666.	8014 Foster		48211	2			3136	DLBA Owned
Bond Group Q9	15006738.	8016 Townsend		48213	1	1919	1352	3485	DLBA Owned
Bond Group Q9	15012667.	8020 Foster		48211	1			2788	DLBA Owned
Bond Group Q9	17001259.	8046 Hardyke		48213	1			3136	DLBA Owned
Bond Group Q9	17001144.	8049 Walbridge		48213	3	1912	1500	3311	DLBA Owned
Bond Group Q9	17001258.	8050 HARDYKE		48213	2	1924	2765	3136	DLBA Owned
Bond Group Q9	17001269.	8063 Hardyke		48213	1	1920	1171	3136	Privately Owned
Bond Group Q9	17001271.	8075 Hardyke		48213	2			3136	DLBA Owned
Bond Group Q9	17001282.	8082 Curt		48213	2			3964	DLBA Owned
Bond Group Q9	17001279.	8102 Curt		48213	2	1922	2424	3990	DLBA Owned
Bond Group Q9	17001278.	8110 Curt		48213	2			3964	DLBA Owned
Bond Group Q9	15006800.	8308 St Cyril		48213	2	1925	2448	3089	DLBA Owned
Bond Group Q9	17008491.	8339 Maxwell		48213	1	1921	1472	3485	DLBA Owned
Bond Group Q9	17008458.	8428 Maxwell		48213	1	1920	1396	3485	DLBA Owned
Bond Group Q9	17008459.	8438 Maxwell		48213	2			5271	DLBA Owned
Bond Group Q9	19001395.	9322 Cairney		48213	2	1910	2160	2701	DLBA Owned
Bond Group Q9	19001350.	9337 CRESSWELL		48213	1			3208	DLBA Owned



CITY DEMOLITION

6005524 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q18. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,368,431.45.

Funding

Account String: 4503-21003-160020-622975
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **1-31-24**

Political Contributions and Expenditures Statement:

Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**

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

Bid Information

Bids Opened June 6, 2023 Closed on June 19, 2023. 9 Invited Suppliers; 6 Bids Received.

Other Bids:

DMC Consultants, Inc- \$2,887,039.00 [8% equalized bid \$2,656,075.88 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co.- \$3,371,674.00 [8% equalized bid \$3,101,940.08 for D-BB, D-RB, D-HB, & D-BSB]
Homrich-\$2,897,462.00; 2% equalized bid \$2,839,512.76 for D-BB]
Inner City Contracting- \$2,327,800.00 [3% equalized bid \$2,257,966.00 for DBB & DBSB]
Salebien Trucking & Excavating, Inc.- \$2,863,525.17 [No equalization applied]

Contract Details: **Group Q18**

Vendor: **Smalley Construction, Inc. - \$2,255,649.00 [No equalization applied]** Bid: **Lowest Responsible**
Amount: **\$2,368,431.45** End Date: **July 23, 2026**

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

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.

XXXVII. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.

XXXVIII. Abatement, Demolition, & Debris Removal, Transport, & Disposal.

XXXIX. Backfill & Grading

XL. Site Finalization

Fees:

Abatement & Demolition of Group Q18	\$2,255,649.00
Contingency 5%	\$ 112,782.45
TOTAL:	\$2,368,431.45

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$296,725.00 [average cost for 100 properties is \$2,971.89 each];

Demolition \$1,782,620.84 [average cost for 100 properties is \$17,826.20 each];

Backfill and Grading \$97,946.20 [average cost for 100 properties is \$9,794.62 each];

Site Finalization \$78,356.96 [average cost for 100 properties is \$7,835.69 each].

Contract addresses on next page:

CITY DEMOLITION- continued:

6005524 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q18. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,368,431.45.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q18	22066488.	10015 Abington Ave		48227	1	1937	1185	4356	DLBA Owned
Bond Group Q18	22047280.	10036 Whitcomb		48227	1	1925	671	5322	DLBA Owned
Bond Group Q18	22055779 -80	10046 Rutherford		48227	1	1939	713	7971	DLBA Owned
Bond Group Q18	22117288.	10057 Chatham		48239	1	1952	938	4182	Property of Interest
Bond Group Q18	18006713.	10532 Foley		48204	1			3997	DLBA Owned
Bond Group Q18	22066473.	11367 Abington Ave		48227	1	1956	815	4356	DLBA Owned
Bond Group Q18	22054656.	11411 Forrer		48227	1			4138	DLBA Owned
Bond Group Q18	22059750.	11420 Mettetal		48227	1	1927	1334	4356	Property of Interest
Bond Group Q18	22072046.	11421 Archdale		48227	1	1940	1146	4225	Property of Interest
Bond Group Q18	18017573.	11644 Pinehurst		48204	1			4212	DLBA Owned
Bond Group Q18	22067831.	11665 Memorial		48227	2	1927	1233	4443	DLBA Owned
Bond Group Q18	22049279.	11677 Prest		48227	1	1938	825	4312	DLBA Owned
Bond Group Q18	22051682.	11716 Winthrop		48227	1	1972	964	4182	Property of Interest
Bond Group Q18	22067636.	11738 Memorial		48227	1	1952	920	4269	DLBA Owned
Bond Group Q18	18017194.	11752 Mendota		48204	2	1928	2116	4574	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005524 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q18. –
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –
Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount:
\$2,368,431.45.

Additional Information- Property List- cont.:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q18	22053305.	12001 Montrose		48227	1			4182	DLBA Owned
Bond Group Q18	22067639.	12018 Memorial		48227	1	1929	737	4400	DLBA Owned
Bond Group Q18	22053302.	12025 Montrose		48227	1	1940	1052	4182	DLBA Owned
Bond Group Q18	22053301.	12031 Montrose		48227	1	1939	1047	4182	DLBA Owned
Bond Group Q18	22066443.	12033 Abington Ave		48227	1	1939	687	4356	DLBA Owned
Bond Group Q18	22020895.	12050 Appoline		48227	1	1957	739	4879	Property of Interest
Bond Group Q18	22066189.	12052 Abington Ave		48227	1	1939	687	4356	DLBA Owned
Bond Group Q18	22068676-7	12056 Rutland		48227	1	1923	716	6490	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q18	22068679.	12068 Rutland		48227	1	1925	600	4356	DLBA Owned
Bond Group Q18	22101973.	12073 Stout		48228	1	1946	671	5097	DLBA Owned
Bond Group Q18	22025363.	12103 Ward		48227	2	1938	1502	5663	DLBA Owned
Bond Group Q18	22025361.	12119 Ward		48227	1	1920	1408	5663	DLBA Owned
Bond Group Q18	22105075.	12134 Braile		48228	1	1943	935	5229	Property of Interest
Bond Group Q18	22071090.	12144 Archdale		48227	1	1938	800	4966	DLBA Owned
Bond Group Q18	16038981.	12172 Washburn		48204	2			3920	DLBA Owned
Bond Group Q18	16039980.	12195 Washburn		48204	2	1924	1968	3920	DLBA Owned
Bond Group Q18	22102402.	12200 Fielding		48228	1	1946	850	5235	DLBA Owned
Bond Group Q18	22027437.	12203 Littlefield		48227	1	1923	1445	6229	DLBA Owned
Bond Group Q18	22070662.	12203 Longacre		48227	1			4296	DLBA Owned
Bond Group Q18	22061214.	12216 Asbury Park		48227	1			4008	DLBA Owned
Bond Group Q18	22023419.	12258 Sorrento		48227	2	1928	1258	4879	DLBA Owned
Bond Group Q18	16040962.	12270 Griggs		48204	2			3790	DLBA Owned
Bond Group Q18	16040006.	12294 Ilene		48204	2	1922	1845	3877	Property of Interest

Contract discussion continued on next page.

CITY DEMOLITION- *continued:*

6005524 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q18. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,368,431.45.

Additional Information- Property List- *cont.:*

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q18	22023424.	12298 Sorrento		48227	1	1927	956	4879	DLBA Owned
Bond Group Q18	22028565.	12666 Hartwell		48227	1	1925	1181	4443	DLBA Owned
Bond Group Q18	22042535.	12803 Lauder		48227	1	1924	1090	4008	DLBA Owned
Bond Group Q18	22100896.002L	12829 Kentfield		48223	1	1950	696	3659	Property of Interest
Bond Group Q18	22023063.	12833 Steel		48227	2	1926	1876	3841	Property of Interest
Bond Group Q18	22104689.	12841 Patton		48223	1	1951	792	4704	DLBA Owned
Bond Group Q18	22110347.	12845 WESTBROOK		48223	1	1956	736	5097	DLBA Owned
Bond Group Q18	22104688.	12851 Patton		48223	1	1951	792	4704	DLBA Owned
Bond Group Q18	22053032.	12946 Montrose		48227	1	1937	1213	4792	DLBA Owned
Bond Group Q18	22041786.	13240 Lauder		48227	1			4008	DLBA Owned
Bond Group Q18	22099793.	13501 Heyden		48223	1	1971	1329	3444	DLBA Owned
Bond Group Q18	22006308.	13722 Thornton		48227	1	1928	1243	3659	DLBA Owned
Bond Group Q18	22003763-4	17661 Chicago		48228	1	1949	1016	4008	Property of Interest
Bond Group Q18	22008559.	21570 W Davison		48223	1	1947	1058	4973	Property of Interest
Bond Group Q18	22084158.	6364 Artesian		48228	1	1950	1180	6273	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q18	22079394.	6835 Faust		48228	1	1929	472	5401	Property of Interest
Bond Group Q18	22089216.	7262 Westwood		48228	1	1942	903	5489	DLBA Owned
Bond Group Q18	22089219.	7288 Westwood		48228	1	1942	738	5445	DLBA Owned
Bond Group Q18	22099993.	7327 Heyden		48228	1	1949	941	4477	DLBA Owned
Bond Group Q18	22068385.	7450 Clayburn		48228	1	1948	972	5271	DLBA Owned
Bond Group Q18	22083974.	7639 Stahelin		48228	1	1949	960	4879	DLBA Owned
Bond Group Q18	22100963.	7660 Stout		48228	1	1943	898	4182	Property of Interest
Bond Group Q18	22092217.	7752 Auburn		48228	1	1928	673	4722	DLBA Owned
Bond Group Q18	22077286.	7757 Rosemont		48228	1	1944	930	5108	DLBA Owned
Bond Group Q18	22058067.	7767 Mansfield		48228	1	1951	913	4704	Property of Interest
Bond Group Q18	22078443.	7770 Faust		48228	1	1940	687	5619	DLBA Owned
Bond Group Q18	22058297.	7778 St Marys		48228	1	1947	950	4443	Property of Interest
Bond Group Q18	22079664-5	8240 Greenview		48228	1	1943	854	4868	DLBA Owned
Bond Group Q18	22087809.	8275 Piedmont		48228	1	1950	896	5489	DLBA Owned
Bond Group Q18	22058026.	8277 Mansfield		48228	1	1954	708	5358	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005524 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q18. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,368,431.45.

Additional Information- Property List- cont.:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q18	22036492.	8292 Mark Twain		48228	1	1973	1008	4485	DLBA Owned
Bond Group Q18	22078481.	8300 Faust		48228	1	1947	738	4908	DLBA Owned
Bond Group Q18	22079290 -1	8419 Faust		48228	1	1942	684	5011	Property of Interest
Bond Group Q18	22102291.	8512 Fielding		48228	1	1949	879	5227	Property of Interest
Bond Group Q18	22083898.	8609 Stahelin		48228	1	1946	938	4530	DLBA Owned
Bond Group Q18	22078502.	8630 Faust		48228	1	1942	856	5211	DLBA Owned
Bond Group Q18	22092862.	8677 Auburn		48228	1	1946	926	5414	DLBA Owned
Bond Group Q18	22062503.	8850 Woodmont		48228				4312	DLBA Owned
Bond Group Q18	22062505.	8864 Woodmont		48228				4312	DLBA Owned
Bond Group Q18	22062506.	8870 Woodmont		48228				4312	DLBA Owned
Bond Group Q18	22062512.	8912 Woodmont		48228				4312	DLBA Owned
Bond Group Q18	22047199.	8948 Whitcomb		48228	1	1942	1176	4182	Property of Interest
Bond Group Q18	22106232 -3	9030 Pierson		48228	1	1943	745	6359	Property of Interest
Bond Group Q18	22108321.002L	9054 Trinity		48228	1	1948	974	6724	DLBA Owned
Bond Group Q18	22101015.	9106 Stout		48228	1	1949	984	4704	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q18	22053672.	9120 Forrer		48228	1	1941	994	3790	DLBA Owned
Bond Group Q18	22057011.003	9120 Mansfield		48228	1	1950	854	2677	DLBA Owned
Bond Group Q18	22066560.	9131 Abington Ave		48228	1			5853	DLBA Owned
Bond Group Q18	22052876.	9170 Montrose		48228	1	1941	734	3779	DLBA Owned
Bond Group Q18	22032273.	9208 Decatur		48228	1	1970	1200	4400	DLBA Owned
Bond Group Q18	22077661.	9246 Penrod		48228	1	1944	1533	5401	DLBA Owned
Bond Group Q18	22066098.	9350 Abington Ave		48228	1			4356	DLBA Owned
Bond Group Q18	22023332.	9352 Sorrento		48228	2			4530	DLBA Owned
Bond Group Q18	22066100.	9360 Abington Ave		48228	1	1938	873	4356	DLBA Owned
Bond Group Q18	22025442.	9559 Ward		48227	1	1955	840	5576	DLBA Owned
Bond Group Q18	22032352.	9611 Decatur		48227	1	1947	776	4443	DLBA Owned
Bond Group Q18	22062538.	9636 Woodmont		48227	1	1940	880	4138	DLBA Owned
Bond Group Q18	22067585.	9944 Memorial		48227	1	1938	932	4443	DLBA Owned
Bond Group Q18	22055767.	9964 Rutherford		48227	1	1939	942	4138	Property of Interest

Contract discussion continued on next page.

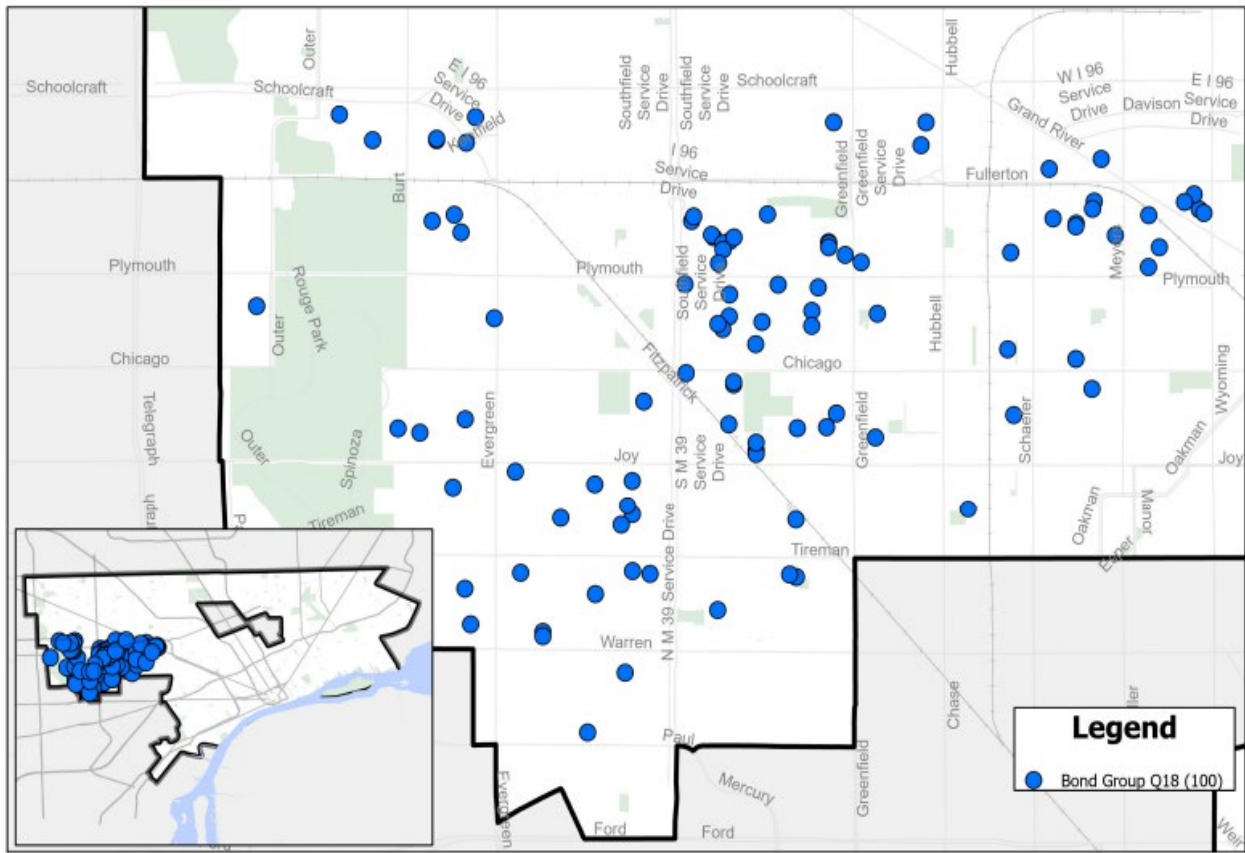
CITY DEMOLITION- continued:

6005524 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q18. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,368,431.45.

Additional Information- Property List- cont.:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q18	22067837.	9975 Memorial		48227	1	1950	1009	4792	DLBA Owned
Bond Group Q18	22062204.	9985 Asbury Park		48227	1	1949	760	4138	DLBA Owned
Bond Group Q18	22096752-4	9993 Evergreen		48228	1	1942	910	4966	DLBA Owned

Bond Group Q18



Legend

● Bond Group Q18 (100)



End Time: 5/17/2023

CITY DEMOLITION

6005525 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q20. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,484,983.55.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: 1-31-24
Political Contributions and Expenditures Statement:
Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened June 6, 2023 Closed on June 19, 2023. 9 Invited Suppliers; 8 Bids Received.

Other Bids:

Adamo-\$3,525,608.50 [5% equalized bid \$3,349,328.08 for DBB & DHB]
DMC Consultants, Inc- \$2,964,018.00 [8% equalized bid \$2,726,896.56for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co.- \$3,475,684.00 [8% equalized bid \$3,197,629.28 for D-BB, D-RB, D-HB, & D-BSB]
Homrich \$3,267,208.00 2% equalized bid \$3,201,863.84 for D-BB]
Inner City Contracting- \$2,561,790.00 [3% equalized bid \$2,484,936.30 for DBB & DBSB]
SC Environmental- \$2,722,988.00 [8% equalized bid \$2,505,148.96for D-BB, D-RB, D-HB, & D-BSB]
Salebien Trucking & Excavating, Inc.- \$3,404,396.72 [No equalization applied]

Contract Details: Group Q20

Vendor: **Smalley Construction, Inc. - \$2,366,651.00 [No equalization applied] Bid: Lowest Responsible**
Amount: **\$2,484,983.55** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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.

- XLI. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- XLII. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- XLIII. Backfill & Grading**
- XLIV. Site Finalization**

Fees:

Abatement & Demolition of Group Q20	\$2,366,651.00
Contingency 5%	\$ 118,332.55
TOTAL:	\$2,484,983.55

The cumulative costs for all 111 properties include: Abatement of Hazardous Wastes, Regulated materials for \$294,255.00 [average cost for 111 properties is \$2,650.94 each];

Demolition \$1,885,881.74 [average cost for 111 properties is \$16,989.92 each];
Backfill and Grading \$103,618.70 [average cost for 111 properties is \$933.50 each];
Site Finalization \$82,895.56 [average cost for 111 properties is \$746.80 each].

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005525 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q20. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,484,983.55.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q20	22125762.	10840 W Outer Drive		48223	1	1966	874	4218	DLBA Owned
Bond Group Q20	22125823.	11352 W Outer Drive		48223	1	1940	847	4182	Property of Interest
Bond Group Q20	22124765.	12275 W Outer Drive		48223	1	1960	973	3877	DLBA Owned
Bond Group Q20	22074948.001	13530 Ashton		48223	1	1942	970	4356	DLBA Owned
Bond Group Q20	22091334.	13583 Minock		48223	1	1924	1127	4225	DLBA Owned
Bond Group Q20	22100857.	13935 Kentfield		48223	1	1950	702	4051	DLBA Owned
Bond Group Q20	22100856.	13943 Kentfield		48223	1	1941	924	4051	DLBA Owned
Bond Group Q20	22100075.	13950 Kentfield		48223	1	1935	380	4008	DLBA Owned
Bond Group Q20	22089460.	13954 Westwood		48223	1	1959	926	3746	DLBA Owned
Bond Group Q20	22111850.	14000 Burgess		48223	1	1957	742	5823	DLBA Owned
Bond Group Q20	22109635-6	14020 WESTBROOK		48223	1	1951	853	7318	DLBA Owned
Bond Group Q20	22098376.	14035 Vaughan		48223	1	1940	1001	4008	Property of Interest
Bond Group Q20	22109477-8	14051 Blackstone		48223	1	1939	1008	9627	DLBA Owned
Bond Group Q20	22101862.	14181 Stout		48223	1			4356	DLBA Owned
Bond Group Q20	22114110.	14204 Rockdale		48223	1	1947	739	4008	Property of Interest

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q20	22111874.	14224 Burgess		48223	1			4400	DLBA Owned
Bond Group Q20	22103191.	14301 FIELDING		48223	1	1948	988	3659	DLBA Owned
Bond Group Q20	22101848.	14315 Stout		48223	1			4748	DLBA Owned
Bond Group Q20	22101198.	14318 Stout		48223	1	1947	915	4617	DLBA Owned
Bond Group Q20	22109441.	14379 Blackstone		48223	1	1951	696	5252	DLBA Owned
Bond Group Q20	22111756-7	14395 Chapel		48223	1	1947	581	8799	DLBA Owned
Bond Group Q20	22101211.	14408 Stout		48223	1	1949	847	4835	DLBA Owned
Bond Group Q20	22100807.001	14411 Kentfield		48223	1	1949	689	4879	DLBA Owned
Bond Group Q20	22101833.	14417 Stout		48223	1	1950	928	5009	DLBA Owned
Bond Group Q20	22109066.	14426 Blackstone		48223	1	1925	1156	3833	DLBA Owned
Bond Group Q20	22112574-5	14606 Greydale		48223	1	1952	1086	8806	DLBA Owned
Bond Group Q20	22114156.	14644 Rockdale		48223	1	1925	719	3964	DLBA Owned
Bond Group Q20	22105222.	14824 Braile		48223	1	1949	733	3877	DLBA Owned
Bond Group Q20	22118667.	15011 Beaverland		48223	1	1954	696	11388	DLBA Owned
Bond Group Q20	22110541.	15058 Bentler		48223	1	1954	720	4966	DLBA Owned

Contract continued on next page:

CITY DEMOLITION- *continued:*

6005525 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q20. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,484,983.55.

Additional Information- Property List- *cont.:*

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q20	22115614.	15108 Dacosta		48223	1	1942	775	4356	DLBA Owned
Bond Group Q20	22102563.	15110 Fielding		48223	1	1954	720	4043	DLBA Owned
Bond Group Q20	22100741.	15329 Kentfield		48223	1	1950	1155	4617	Property of Interest
Bond Group Q20	22113832.	15337 Lahser		48223	1	1922	1285	4487	DLBA Owned
Bond Group Q20	22117837.	15345 Bramell		48223	1	1954	696	3964	DLBA Owned
Bond Group Q20	22118637.	15377 Beaverland		48223	1	1946	845	4250	DLBA Owned
Bond Group Q20	22114969.	15417 Dolphin		48223	1	1925	889	4269	DLBA Owned
Bond Group Q20	22114373 -4	15417 Rockdale		48223	1	1926	620	8494	Property of Interest
Bond Group Q20	22106508.	15420 Pierson		48223	1			4704	DLBA Owned
Bond Group Q20	22112335.	15443 Burgess		48223	1	1965	1478	4400	DLBA Owned
Bond Group Q20	22113816.	15445 Lahser		48223	1	1950	883	5881	Property of Interest
Bond Group Q20	22120334.	15450 Grayfield		48223	1	1958	884	4175	DLBA Owned
Bond Group Q20	22120481.	15459 Grayfield		48223	1	1962	924	4080	DLBA Owned
Bond Group Q20	22110174.	15461 Westbrook		48223	1	1926	953	7362	DLBA Owned
Bond Group Q20	22114833 -4	15464 Dolphin		48223	1	1948	816	8494	DLBA Owned
Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q20	22106514.	15470 Pierson		48223	1	1950	706	5271	DLBA Owned
Bond Group Q20	22114835.	15478 Dolphin		48223	1	1923	862	4233	DLBA Owned
Bond Group Q20	22114837.	15490 Dolphin		48223	1			4269	DLBA Owned
Bond Group Q20	22110584.	15716 Bentler		48223	1	1942	1006	6970	DLBA Owned
Bond Group Q20	22120467.	15721 Grayfield		48223	1			3814	DLBA Owned
Bond Group Q20	22117806.	15727 Bramell		48223	1	1947	720	4356	DLBA Owned
Bond Group Q20	22120460.	15751 Grayfield		48223	1			3790	DLBA Owned
Bond Group Q20	22117666.	15756 Bramell		48223	1	1949	714	5543	DLBA Owned
Bond Group Q20	22119242.	15766 West Parkway		48223	1	1971	960	4661	DLBA Owned
Bond Group Q20	22092563.	15768 Auburn		48223	1	1924	788	5793	Property of Interest
Bond Group Q20	22117154.	15777 Chatham		48223	1	1949	714	5053	Property of Interest
Bond Group Q20	22119244.	15780 West Parkway		48223	1	1924	748	4312	DLBA Owned
Bond Group Q20	22118601.	15811 Beaverland		48223	1	1951	909	5009	DLBA Owned
Bond Group Q20	22114254.	15820 Rockdale		48223	1	1942	920	5227	DLBA Owned
Bond Group Q20	22120159 -60	15821 Hazelton		48223	1	1954	1274	8747	DLBA Owned

Contract continued on next page:

CITY DEMOLITION- continued:

6005525 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q20. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,484,983.55.

Additional Information- Property List- cont.:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q20	22120450.	15825 Grayfield		48223	1			4051	DLBA Owned
Bond Group Q20	22119249.	15830 West Parkway		48223	1	1948	846	5009	DLBA Owned
Bond Group Q20	22120448-9	15833 Grayfield		48223	1			8059	DLBA Owned
Bond Group Q20	22119405.	15833 West Parkway		48223	1			4443	DLBA Owned
Bond Group Q20	22119252-3	15852 West Parkway		48223	1	1951	906	5427	DLBA Owned
Bond Group Q20	22121435.	15854 Iliad		48223	1	1954	970	3920	DLBA Owned
Bond Group Q20	22114868.	15866 Dolphin		48223	1	1925	748	4356	Property of Interest
Bond Group Q20	22114261-2	15868 Rockdale		48223	1	1942	670	5185	DLBA Owned
Bond Group Q20	22103058.	15901 Fielding		48223	2	1928	1548	4095	DLBA Owned
Bond Group Q20	22117137.	15915 Chatham		48223	1			11712	DLBA Owned
Bond Group Q20	22117132.	16151 Chatham		48219	1	1943	880	7227	DLBA Owned
Bond Group Q20	22123630.	16208 Fenton		48219	1	1956	962	6578	Property of Interest
Bond Group Q20	22123292.002	16515 Wormer		48219	1	1950	720	7667	Property of Interest
Bond Group Q20	22118566.	16589 Beaverland		48219	1	1939	1086	6142	Property of Interest
Bond Group Q20	22123864.003L	16622 Winston		48219	1	1953	1170	6273	DLBA Owned
Bond Group Q20	22114917.	16709 Dolphin		48219	1	1951	923	4094	DLBA Owned
Bond Group Q20	22117014.	16834 Chatham		48219	1	1939	930	6538	Property of Interest
Bond Group Q20	22123075.	16890 Wormer		48219	1	1926	800	10498	DLBA Owned
Bond Group Q20	22121981.	16897 Riverview		48219	2	1913	2206	13139	DLBA Owned
Bond Group Q20	22069829.	17144 Harlow		48235	1	1924	946	4530	DLBA Owned
Bond Group Q20	22048741.	17164 Prest		48235	1			5082	Property of Interest
Bond Group Q20	22063308.	17180 Ferguson		48235	1	1925	629	3659	Property of Interest
Bond Group Q20	22058703.009	17188 St Marys		48235	1	1942	1006	4661	DLBA Owned
Bond Group Q20	22066830.	17194 Lindsay		48235	1			4269	Property of Interest
Bond Group Q20	22065440-52	17214 Gilchrist		48235	1			3703	DLBA Owned
Bond Group Q20	22124101.	17445 Winston		48219	1	1924	548	8581	Property of Interest
Bond Group Q20	22087462.	17591 Shaftsbury		48219	1			5271	Property of Interest
Bond Group Q20	22063708.	18031 Ferguson		48235	1	1943	856	4539	Property of Interest
Bond Group Q20	22096149.	18425 Evergreen		48219	2	1955	1188	4138	Property of Interest
Bond Group Q20	22102757.	18432 Fielding		48219	1	1940	1047	5184	Property of Interest

Contract continued on next page:

CITY DEMOLITION- *continued:*

6005525 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q20. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,484,983.55.

Additional Information- Property List- *cont.:*

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q20	22101594.	18451 Stout		48219	1	1939	743	5401	Property of Interest
Bond Group Q20	22086241.	18683 Warwick		48219	1	1943	706	5224	DLBA Owned
Bond Group Q20	22063645.	18981 Ferguson		48235	1	1940	1679	10464	DLBA Owned
Bond Group Q20	22121919.	19002 Riverview		48219	1	1922	1152	4617	DLBA Owned
Bond Group Q20	22122254.	19010 Dale		48219	1	1938	688	5401	DLBA Owned
Bond Group Q20	22082368.	19153 Glastonbury		48219	1	1942	652	5881	DLBA Owned
Bond Group Q20	22058877.	19157 St Marys		48235	1	1940	904	4113	DLBA Owned
Bond Group Q20	22112740.	19434 Greydale		48219	1	1950	990	5053	DLBA Owned
Bond Group Q20	22112860.	19451 Greydale		48219	1	1950	794	5184	DLBA Owned
Bond Group Q20	22113533-4	19946 Lahser		48219	1	1950	916	4661	DLBA Owned
Bond Group Q20	22054174.	20212 Forrer		48235	1	1947	1099	6230	Property of Interest
Bond Group Q20	22010809.	20301 Fenkell		48223	1	1927	616	2482	Property of Interest
Bond Group Q20	22063524.	20543 Ferguson		48235	1	1949	804	5184	Property of Interest
Bond Group Q20	22018053-4	20748 Pembroke		48219	1	1952	870	2962	Property of Interest
Bond Group Q20	22015443.	21464 Karl		48219	2	1929	1954	9023	DLBA Owned

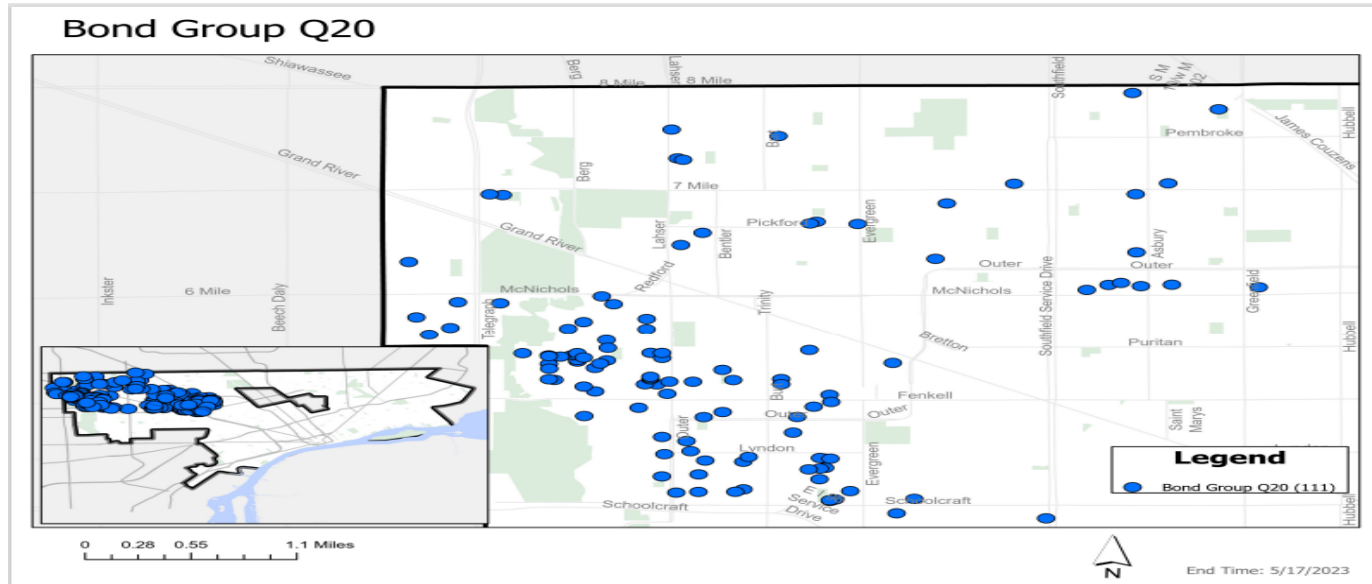
Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q20	22015006.	21585 Curtis		48219	1	1925	866	9387	DLBA Owned
Bond Group Q20	22010229-30	21626 Lyndon		48223	1	1961	924	4008	DLBA Owned
Bond Group Q20	22010094-5	22027 Lyndon		48223	1	1942	863	5179	DLBA Owned
Bond Group Q20	22012524.002	22131 Ulster		48219	1	1954	977	6447	DLBA Owned
Bond Group Q20	22013373.	22547 W Mcnichols		48219	1	1951	690	5401	DLBA Owned
Bond Group Q20	22012507.	23226 Florence		48219	1	1947	1026	6434	Property of Interest

Contract continued on next page:

CITY DEMOLITION- *continued:*

6005525 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q20. –
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –
Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount:
\$2,484,983.55.

Additional Information- *cont.:*



CITY DEMOLITION

6005506 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q8. –
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –
Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount:
\$2,612,545.95.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: 1-31-24
Political Contributions and Expenditures Statement:
Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened June 6, 2023 Closed on June 14, 2023. 9 Invited Suppliers; 5 Bids Received.

Other Bids:

DMC Consultants, Inc- \$4,487,415.00 [8% equalized bid \$4,128,421.80 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co.- \$2,999,425.00 [8% equalized bid \$2,759,471.00for D-BB, D-RB, D-HB, & D-BSB]
Homrich-\$3,730,459.002% equalized bid \$3,655,849.82 for D-BB]
Inner City Contracting- \$3,384,390.00 [3% equalized bid \$3,282,858.30 for DBB & DBSB]

Contract Details: Group Q8

Vendor: **Smalley Construction, Inc. - \$2,488,139.00 [No equalization applied] Bid: Lowest Responsible**
Amount: **\$2,612,545.95** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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.

- XLV. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- XLVI. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- XLVII. Backfill & Grading**
- XLVIII. Site Finalization**

Fees:

Abatement & Demolition of Group Q8	\$2,488,139.00
Contingency 5%	\$ 124,406.95
TOTAL:	\$2,612,545.95

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$187,731.00 [average cost for 100 properties is \$18,737 each];

Demolition \$2,093,371.28 [average cost for 100 properties is \$20,933.712 each];
Backfill and Grading \$115,020.40 [average cost for 100 properties is \$1,150.20 each];
Site Finalization \$92,016.32 [average cost for 100 properties is \$9,201.63 each].

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005506 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q8. –
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –
Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount:
\$2,612,545.95.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q8	21039031.002L	10434 Goethe		48214	1	1922	864	2657	DLBA Owned
Bond Group Q8	19008059.	1178 Holcomb		48214	1	1908	1484	4487	Privately Owned
Bond Group Q8	19007380.	1302 Belvidere		48214	1	1912	1095	3354	Privately Owned
Bond Group Q8	21039242.	1564 Harding		48214	3			5271	DLBA Owned
Bond Group Q8	21042982.	1629 Lillibridge		48214	1			3093	DLBA Owned
Bond Group Q8	21042088.	2140 Fairview		48214	2	1914	1379	4617	Privately Owned
Bond Group Q8	21038496.	2146 St Clair		48214	2			3093	DLBA Owned
Bond Group Q8	21041338.	2212 Lemay		48214	2	1914	1585	3615	DLBA Owned
Bond Group Q8	21037723.	2218 Garland		48214	1			3833	DLBA Owned
Bond Group Q8	21038330.	2221 Garland		48214		1912	2404	3615	DLBA Owned
Bond Group Q8	17012480.	2221 Townsend		48214	2			4487	DLBA Owned
Bond Group Q8	21042495.	2231 Fairview		48214	1	1910	1113	3615	DLBA Owned
Bond Group Q8	21037633.	2239 BEWICK		48214	2	1913	2360	3950	Privately Owned
Bond Group Q8	21037727.	2252 Garland		48214	1			5053	DLBA Owned
Bond Group Q8	15010487.	2571 Canton		48207	1			3136	Privately Owned
Bond Group Q8	19006068.	2615 Pennsylvania		48214	2	1912	1804	3441	DLBA Owned
Bond Group Q8	19010291.	2639 Crane		48214	2	1910	2444	5053	Privately Owned
Bond Group Q8	19004828.	2901 Hurlbut		48214	2			3920	Privately Owned
Bond Group Q8	19007455.	2962 Belvidere		48214	1	1907	1404	4487	DLBA Owned
Bond Group Q8	21040638.	2982 Montclair		48214	1			5009	DLBA Owned
Bond Group Q8	15010774-5	2988 Concord		48207	2			5184	DLBA Owned
Bond Group Q8	19005555.	3044 Pennsylvania		48214	1	1915	1273	4356	DLBA Owned
Bond Group Q8	21039033.	3089 St Clair		48214	1			3920	DLBA Owned
Bond Group Q8	19005556.	3100 Pennsylvania		48214	2			4138	DLBA Owned
Bond Group Q8	19006042.	3185 Pennsylvania		48214	1	1910	1396	3136	DLBA Owned
Bond Group Q8	15010794.	3204 Concord		48207	2	1915	2246	3223	Privately Owned
Bond Group Q8	19004351.	3414 Hurlbut		48214	1			3093	DLBA Owned
Bond Group Q8	13002351.	3419 E Canfield		48207	1	1908	1662	3006	DLBA Owned
Bond Group Q8	19004352.	3420 Hurlbut		48214	1			3136	DLBA Owned
Bond Group Q8	19009520.	3427 Rohns		48214	1	1919	1210	3223	Privately Owned
Bond Group Q8	19004354.	3432 Hurlbut		48214	1			3136	DLBA Owned
Bond Group Q8	19005579.	3448 Pennsylvania		48214	1			2875	DLBA Owned
Bond Group Q8	13001308.	3452 Heidelberg		48207	2	1910	1740	3180	Privately Owned
Bond Group Q8	19007257.	3469 Mcclellan		48214	2			3354	DLBA Owned

Contract continued on next page:

CITY DEMOLITION- *continued:*

6005506 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q8. –
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –
Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount:
\$2,612,545.95.

Additional Information- Property List- *cont.:*

Bond Group Q8	21037559.	3501 Bewick		48214	2			3615	DLBA Owned
Bond Group Q8	19009505.	3515 Rohns		48214	2	1911	1494	3223	Privately Owned
Bond Group Q8	21041086.	3529 Montclair		48214	2	1916	2304	4487	Privately Owned
Bond Group Q8	19008997.	3534 Rohns		48214	1	1900	1412	3223	DLBA Owned
Bond Group Q8	19004779.	3535 Hurlbut		48214	2	1915	1318	3441	DLBA Owned
Bond Group Q8	21037105.	3536 BEWICK		48214	1			6577	DLBA Owned
Bond Group Q8	13001606.	3644 Mack		48207	1			4138	Privately Owned
Bond Group Q8	15010427.	3731 Canton		48207	2	1913	2372	3006	DLBA Owned
Bond Group Q8	19007923.	3769 Belvidere		48214	1	1912	1161	3006	DLBA Owned
Bond Group Q8	21038992.	3811 St Clair		48214	2	1915	2344	4008	Privately Owned
Bond Group Q8	19008729.	3823 Holcomb		48214	1	1912	1262	4922	DLBA Owned
Bond Group Q8	21042137.	3912 Fairview		48214	1	1900	1131	3049	Privately Owned
Bond Group Q8	21042418.	3913 Fairview		48214	2	1912	1582	3920	DLBA Owned
Bond Group Q8	21041422.	3946 Lemay		48214	1			3884	DLBA Owned
Bond Group Q8	21037520.	3959 Bewick		48214	2	1918	1104	3398	DLBA Owned
Bond Group Q8	21041426-7	3970 Lemay		48214	1			5837	DLBA Owned
Bond Group Q8	21040444.	3983 French Rd		48214	1	1916	1584	3136	DLBA Owned
Bond Group Q8	21042151.	4000 Fairview		48214	2			3049	DLBA Owned
Bond Group Q8	21038960.	4013 St Clair		48214	2			3920	DLBA Owned
Bond Group Q8	19007546.	4270 Belvidere		48214	1	1905	1754	3354	DLBA Owned
Bond Group Q8	19005641.	4304 Pennsylvania		48214	1	1911	931	4095	DLBA Owned
Bond Group Q8	15010860.	4408 Concord		48207	2	1909	1460	3615	Privately Owned
Bond Group Q8	19004420.	4412 Hurlbut		48214	1	1914	836	3877	DLBA Owned
Bond Group Q8	21037169.	4446 Bewick		48214	2	1916	1140	3920	DLBA Owned
Bond Group Q8	19010177.	4501 Crane		48214	1	1913	1247	3528	Privately Owned
Bond Group Q8	19006325.	4536 Cooper		48214	2			4008	DLBA Owned
Bond Group Q8	19005658.	4542 Pennsylvania		48214	2			4095	DLBA Owned
Bond Group Q8	21041004.	4559 Montclair		48214	1			3223	DLBA Owned
Bond Group Q8	19007858.	4563 Belvidere		48214	1	1919	1058	3615	Privately Owned
Bond Group Q8	21043369.	4569 Beniteau		48214	2	1923	1680	5140	DLBA Owned
Bond Group Q8	21041001.	4579 Montclair		48214	1	1916	554	3223	DLBA Owned
Bond Group Q8	21037461.	4661 Bewick		48214	1			3398	DLBA Owned
Bond Group Q8	21037206.	4666 Bewick		48214	1	1919	742	3920	DLBA Owned
Bond Group Q8	21037882.	4722 Garland		48214	2	1917	2088	3790	DLBA Owned
Bond Group Q8	19009762.	4726 Crane		48214	2	1913	1376	3492	DLBA Owned
Bond Group Q8	19007847.	4745 Belvidere		48214	1			3615	DLBA Owned
Bond Group Q8	19005948.	4747 Pennsylvania		48214	1			3746	DLBA Owned

Contract continued on next page:

CITY DEMOLITION- continued:

6005506 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q8. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,612,545.95.

Additional Information- Property List- cont.:

Bond Group Q8	21037886.	4748 Garland		48214	2	1917	1946	3790	DLBA Owned
Bond Group Q8	19007169.	4749 McClellan		48214	2	1923	2208	3615	DLBA Owned
Bond Group Q8	19010578.	4778 Fischer		48214	1	1913	1025	3049	DLBA Owned
Bond Group Q8	19006611.	4821 Cooper		48214	1	1919	397	3354	DLBA Owned
Bond Group Q8	19009450.	4823 Rohns		48214				7362	DLBA Owned
Bond Group Q8	19006610.	4827 Cooper		48214	1	1919	620	3354	DLBA Owned
Bond Group Q8	17008085.	4833 Seminole		48214	2	1922	3041	4269	DLBA Owned
Bond Group Q8	19006608.	4839 Cooper		48214	1	1919	999	3354	DLBA Owned
Bond Group Q8	19005299.	4915 Cadillac		48214	2	1916	1464	4095	DLBA Owned
Bond Group Q8	21038907.	5027 St Clair		48213	1	1919	1360	3398	DLBA Owned
Bond Group Q8	21038693.	5058 St Clair		48213	1	1917	1078	3354	DLBA Owned
Bond Group Q8	21039685.	5087 Harding		48213	2	1916	1733	3267	DLBA Owned
Bond Group Q8	21039684.	5095 Harding		48213	4	1916	2856	4922	DLBA Owned
Bond Group Q8	21040964.	5099 Montclair		48213	1	1919	891	3267	DLBA Owned
Bond Group Q8	19006375.	5126 Cooper		48213	1	1914	899	3528	DLBA Owned
Bond Group Q8	19004480.	5130 Hurlbut		48213	1	1915	1018	4138	DLBA Owned
Bond Group Q8	19005279.	5133 Cadillac		48213	1			4095	DLBA Owned
Bond Group Q8	21037430.	5153 Bewick		48213	1	1917	1632	3398	DLBA Owned
Bond Group Q8	19001166.	8849 E Canfield		48214	1	1912	1164	3049	DLBA Owned
Bond Group Q8	19000623.	8914 Goethe		48214	2			3006	DLBA Owned
Bond Group Q8	19001026.002L	9316 Elsa		48214	1	1910	971	1917	DLBA Owned
Bond Group Q8	19001271.	9325 Graves		48214	2	1919	978	2962	DLBA Owned
Bond Group Q8	19000588.	9340 Cutler		48214	2			2919	DLBA Owned
Bond Group Q8	19000659.	9342 Schiller		48214	1	1913	918	3006	DLBA Owned
Bond Group Q8	19000690.	9349 Lessing		48214	1			3615	DLBA Owned
Bond Group Q8	19000989.	9382 Sylvester		48214	1			3049	DLBA Owned
Bond Group Q8	19000554.	9390 Marietta		48214	1	1917	825	2919	Privately Owned
Bond Group Q8	19000961.	9391 Emmons		48214	1			3790	DLBA Owned
Bond Group Q8	19000553.	9396 Marietta		48214	1	1917	1029	2919	DLBA Owned



CITY DEMOLITION

6005505 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q7. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,583,602.70.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: 1-31-24
Political Contributions and Expenditures Statement:
Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened June 6, 2023 Closed on June 19, 2023. 9 Invited Suppliers; 6 Bids Received.

Other Bids:

DMC Consultants, Inc- \$2,887,039.00 [8% equalized bid \$2,656,075.88 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co.- \$3,371,674.00 [8% equalized bid \$3,101,940.08 for D-BB, D-RB, D-HB, & D-BSB]
Homrich-\$\$2,897,462.00; 2% equalized bid \$\$2,839,512.76for D-BB]
Inner City Contracting- \$2,327,800.00 [4% equalized bid \$2,257,966.00 for DBB & DBSB]
Salebien Trucking & Excavating, Inc.- \$2,863,525.17 [No equalization applied]

Contract Details: Group Q7

Vendor: **Smalley Construction, Inc. -\$2,255,649.00 [No equalization applied] Bid: Lowest Responsible**
Amount: **\$2,583,602.70** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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.

- XLIX. Pre-Demolition Due Diligence, which includes distribution of health/safety materials.**
- L. Abatement, Demolition, & Debris Removal, Transport, & Disposal.**
- LI. Backfill & Grading**
- LII. Site Finalization**

Fees:

Abatement & Demolition of Group Q7	\$2,255,649.00
Contingency 5%	\$ <u>112,782.45</u>
TOTAL:	\$2,368,431.45

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$296,725.00 [average cost for 100 properties is \$2,971.89 each];

Demolition \$1,782,620.84 [average cost for 100 properties is \$17,826.20 each];
Backfill and Grading \$97,946.20 [average cost for 100 properties is \$9,794.62 each];
Site Finalization \$78,356.96 [average cost for 100 properties is \$7,835.69 each].

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005505 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q7. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,583,602.70.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q7	21012525.	11051 Whithorn		48205	1	1929	1734	3311	Privately Owned
Bond Group Q7	21012515-6	11066 Whithorn		48205	1	1928	1018	4915	DLBA Owned
Bond Group Q7	21012508.	11112 Whithorn		48205	1	1928	1290	3311	DLBA Owned
Bond Group Q7	21012535.	11117 Whithorn		48205	1	1941	1075	3311	DLBA Owned
Bond Group Q7	21012507.	11118 Whithorn		48205	1	1927	1650	3311	DLBA Owned
Bond Group Q7	21020151.	11130 Portlance		48205	1	1943	1000	5009	DLBA Owned
Bond Group Q7	21012474.	11552 Whithorn		48205	1	1926	836	3525	DLBA Owned
Bond Group Q7	21013774.	11729 Nashville		48205	1	1926	1308	5140	Privately Owned
Bond Group Q7	21011930.	11748 St Patrick		48205	1	1925	1200	5498	DLBA Owned
Bond Group Q7	21011929.	11758 St Patrick		48205	1	1924	1368	5532	DLBA Owned
Bond Group Q7	21013073.	11761 Findlay		48205	1	1926	1080	4051	DLBA Owned
Bond Group Q7	21013075.	11775 Findlay		48205	2	1926	1296	4051	DLBA Owned
Bond Group Q7	21013334.	11784 Mlinden		48205	1	1939	1204	3920	DLBA Owned
Bond Group Q7	21008097.	11817 Chelsea		48213	1	1925	1064	4221	DLBA Owned
Bond Group Q7	21012941.	11826 Findlay		48205	1			3311	DLBA Owned
Bond Group Q7	21013083.	11831 Findlay		48205	1			4792	DLBA Owned
Bond Group Q7	21012938.	11848 Findlay		48205	1			3311	DLBA Owned
Bond Group Q7	21013323.	11868 Minden		48205	1	1940	1053	3703	DLBA Owned
Bond Group Q7	21010552.	11888 Glenfield		48213	1			5759	DLBA Owned
Bond Group Q7	21034110.	11944 Strasburg		48205	1			4051	DLBA Owned
Bond Group Q7	21034113.	11966 Strasburg		48205	1	1925	978	4051	DLBA Owned
Bond Group Q7	21008108.	12015 Chelsea		48213	1			4182	DLBA Owned
Bond Group Q7	21013150.	12018 Christy		48205	1			4312	DLBA Owned
Bond Group Q7	21012928.	12022 Findlay		48205	2			3315	DLBA Owned
Bond Group Q7	21006224.	12025 Wade		48213	1			3833	DLBA Owned
Bond Group Q7	21008110.	12027 Chelsea		48213	2			4182	DLBA Owned
Bond Group Q7	21013281.	12027 Christy		48205	1			4225	DLBA Owned
Bond Group Q7	21006137.	12034 Wade		48213	1	1941	1215	4966	DLBA Owned
Bond Group Q7	21013636.	12037 College		48205	2			4574	DLBA Owned
Bond Group Q7	21010544.	12038 Glenfield		48213	1			6142	DLBA Owned
Bond Group Q7	21013654.	12042 Nashville		48205	1	1937	1465	4574	Privately Owned
Bond Group Q7	21013096.	12051 Findlay		48205				4840	DLBA Owned
Bond Group Q7	21006968.	12053 Corbett		48213	2			4626	DLBA Owned
Bond Group Q7	21013468.	12053 Minden		48205	1			4312	DLBA Owned
Bond Group Q7	21007602.	12056 Longview		48213	2	1953	1662	6011	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- *continued*:

6005505 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q7. –
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –
Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount:
\$2,583,602.70.

Additional Information- Property List- *cont.*:

Bond Group Q7	21012040.	12061 St Patrick		48205	1	1923	1212	4225	DLBA Owned
Bond Group Q7	21010616.	12063 Glenfield		48213	2			4661	DLBA Owned
Bond Group Q7	21012920.	12070 Findlay		48205	1			3311	DLBA Owned
Bond Group Q7	21010617.	12073 Glenfield		48213	1	1890	1762	5293	DLBA Owned
Bond Group Q7	21013099.	12075 Findlay		48205	1			4835	DLBA Owned
Bond Group Q7	21006232.	12081 Wade		48213	1	1925	1481	3833	DLBA Owned
Bond Group Q7	21013100.	12083 Findlay		48205	1			4835	DLBA Owned
Bond Group Q7	21011048.	12083 Wilfred		48213	4			4139	DLBA Owned
Bond Group Q7	21012917.	12088 Findlay		48205	1			3877	DLBA Owned
Bond Group Q7	21007700.	12103 Longview		48213	2	1925	1455	6447	DLBA Owned
Bond Group Q7	21006504.	12110 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21006234.	12117 Wade		48213	1			3873	DLBA Owned
Bond Group Q7	21007594.	12120 Longview		48213	1	1926	1248	6011	DLBA Owned
Bond Group Q7	21006502.	12120 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21006235.	12125 Wade		48213	1			3833	DLBA Owned
Bond Group Q7	21006620.	12131 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21012214.	12131 Sanford		48205	1			4356	DLBA Owned
Bond Group Q7	21006236.	12131 Wade		48213	1			3833	Privately Owned
Bond Group Q7	21006621.	12137 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21013296.	12145 Christy		48205	1	1925	1255	4225	DLBA Owned
Bond Group Q7	21013133.	12152 Christy		48205	1	1924	1200	4225	DLBA Owned
Bond Group Q7	21012904.	12160 Findlay		48205	1	1929	936	3311	DLBA Owned
Bond Group Q7	21012633.	12179 Whithorn		48205	1	1924	1080	3311	DLBA Owned
Bond Group Q7	21011386.	12180 Flanders		48205	1	1924	1764	4314	DLBA Owned
Bond Group Q7	21011502.	12209 FLANDERS		48205	2	1925	2314	5445	DLBA Owned
Bond Group Q7	21012641.	12239 Whithorn		48205	2	1926	1452	3311	DLBA Owned
Bond Group Q7	21007583.	12248 Longview		48213	1	1942	890	6011	DLBA Owned
Bond Group Q7	21011507.	12249 Flanders		48205	2	1925	2222	5445	DLBA Owned
Bond Group Q7	21009030.	12275 Promenade		48213	1			3659	DLBA Owned
Bond Group Q7	21006634.	12277 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21010942.	12292 Wilfred		48213	2			4269	DLBA Owned
Bond Group Q7	21011514.	12297 Flanders		48205		1923	1164	5271	DLBA Owned
Bond Group Q7	21013118.	12311 Findlay		48205	1			4904	DLBA Owned
Bond Group Q7	21011782.	12340 Jane		48205	2			6098	DLBA Owned
Bond Group Q7	21011521.	12345 Flanders		48205	2	1925	2208	5271	DLBA Owned
Bond Group Q7	21010512.	12350 Glenfield		48213	1	1924	1521	7536	DLBA Owned
Bond Group Q7	21011522.	12351 Flanders		48205	2	1926	2304	5271	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005505 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q7. –
Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 –
Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount:
\$2,583,602.70.

Additional Information- Property List- cont.:

Bond Group Q7	21012040.	12061 St Patrick		48205	1	1923	1212	4225	DLBA Owned
Bond Group Q7	21010616.	12063 Glenfield		48213	2			4661	DLBA Owned
Bond Group Q7	21012920.	12070 Findlay		48205	1			3311	DLBA Owned
Bond Group Q7	21010617.	12073 Glenfield		48213	1	1890	1762	5293	DLBA Owned
Bond Group Q7	21013099.	12075 Findlay		48205	1			4835	DLBA Owned
Bond Group Q7	21006232.	12081 Wade		48213	1	1925	1481	3833	DLBA Owned
Bond Group Q7	21013100.	12083 Findlay		48205	1			4835	DLBA Owned
Bond Group Q7	21011048.	12083 Wilfred		48213	4			4139	DLBA Owned
Bond Group Q7	21012917.	12088 Findlay		48205	1			3877	DLBA Owned
Bond Group Q7	21007700.	12103 Longview		48213	2	1925	1455	6447	DLBA Owned
Bond Group Q7	21006504.	12110 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21006234.	12117 Wade		48213	1			3873	DLBA Owned
Bond Group Q7	21007594.	12120 Longview		48213	1	1926	1248	6011	DLBA Owned
Bond Group Q7	21006502.	12120 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21006235.	12125 Wade		48213	1			3833	DLBA Owned
Bond Group Q7	21006620.	12131 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21012214.	12131 Sanford		48205	1			4356	DLBA Owned
Bond Group Q7	21006236.	12131 Wade		48213	1			3833	Privately Owned
Bond Group Q7	21006621.	12137 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21013296.	12145 Christy		48205	1	1925	1255	4225	DLBA Owned
Bond Group Q7	21013133.	12152 Christy		48205	1	1924	1200	4225	DLBA Owned
Bond Group Q7	21012904.	12160 Findlay		48205	1	1929	936	3311	DLBA Owned
Bond Group Q7	21012633.	12179 Whithorn		48205	1	1924	1080	3311	DLBA Owned
Bond Group Q7	21011386.	12180 Flanders		48205	1	1924	1764	4314	DLBA Owned
Bond Group Q7	21011502.	12209 FLANDERS		48205	2	1925	2314	5445	DLBA Owned
Bond Group Q7	21012641.	12239 Whithorn		48205	2	1926	1452	3311	DLBA Owned
Bond Group Q7	21007583.	12248 Longview		48213	1	1942	890	6011	DLBA Owned
Bond Group Q7	21011507.	12249 Flanders		48205	2	1925	2222	5445	DLBA Owned
Bond Group Q7	21009030.	12275 Promenade		48213	1			3659	DLBA Owned
Bond Group Q7	21006634.	12277 Maiden		48213	1			3833	DLBA Owned
Bond Group Q7	21010942.	12292 Wilfred		48213	2			4269	DLBA Owned
Bond Group Q7	21011514.	12297 Flanders		48205		1923	1164	5271	DLBA Owned
Bond Group Q7	21013118.	12311 Findlay		48205	1			4904	DLBA Owned
Bond Group Q7	21011782.	12340 Jane		48205	2			6098	DLBA Owned
Bond Group Q7	21011521.	12345 Flanders		48205	2	1925	2208	5271	DLBA Owned
Bond Group Q7	21010512.	12350 Glenfield		48213	1	1924	1521	7536	DLBA Owned
Bond Group Q7	21011522.	12351 Flanders		48205	2	1926	2304	5271	DLBA Owned

Contract discussion continued on next page.

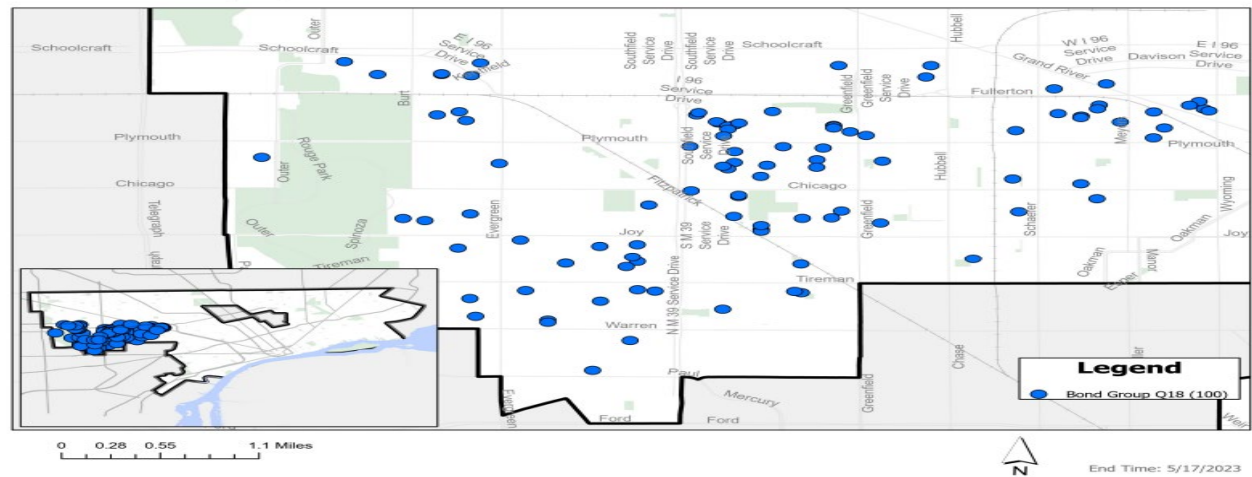
CITY DEMOLITION- continued:

6005505 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q7. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,583,602.70.

Additional Information- Property List- cont.:

Bond Group Q7	21006122.	12358 Wade		48213	1			5750	DLBA Owned
Bond Group Q7	21011525.	12509 Flanders		48205	2			5445	DLBA Owned
Bond Group Q7	21033661.	12530 Hamburg		48205	1			4051	DLBA Owned
Bond Group Q7	21034961.	12541 Dresden		48205	1	1952	1070	4400	DLBA Owned
Bond Group Q7	21034595.	12548 Dresden		48205	1	1924	816	4051	DLBA Owned
Bond Group Q7	21034597.	12554 Dresden		48205	2			4051	DLBA Owned
Bond Group Q7	21011533.	12565 Flanders		48205	1	1925	1152	5271	DLBA Owned
Bond Group Q7	21011537.	12593 Flanders		48205	1	1925	1152	5271	DLBA Owned
Bond Group Q7	21034528.	12601 Strasburg		48205	1	1950	696	4051	DLBA Owned
Bond Group Q7	21034090.	12603 Hamburg		48205	2	1926	1512	4051	DLBA Owned
Bond Group Q7	21011539.	12605 Flanders		48205	2	1926	1920	5271	DLBA Owned
Bond Group Q7	21011352.	12610 Flanders		48205	1	1924	1372	4225	DLBA Owned
Bond Group Q7	21033471.	12643 Barlow		48205	1			4051	DLBA Owned
Bond Group Q7	21034085.	12645 Hamburg		48205	1	1925	1174	4051	DLBA Owned
Bond Group Q7	21033054.	12650 Barlow		48205	1			4051	DLBA Owned
Bond Group Q7	21033055.	12658 Barlow		48205	1			4051	DLBA Owned
Bond Group Q7	21033469.	12661 Barlow		48205	1			4051	DLBA Owned
Bond Group Q7	21033680.	12722 Hamburg		48205	1	1926	1336	4051	DLBA Owned
Bond Group Q7	21033461.	12723 Barlow		48205	2			4051	DLBA Owned
Bond Group Q7	21033064.	12730 Barlow		48205	1	1924	884	3528	DLBA Owned
Bond Group Q7	21009067.	12731 Promenade		48213	1			3659	DLBA Owned
Bond Group Q7	21033573.	12747 Racine		48205	1	1939	790	4051	DLBA Owned
Bond Group Q7	21033684.	12754 Hamburg		48205	1	1929	1344	4051	DLBA Owned
Bond Group Q7	21034144.	12770 Strasburg		48205	1	1924	1035	4051	DLBA Owned
Bond Group Q7	21009746.	12833 Rosemary		48213	1	1926	1547	5009	Privately Owned
Bond Group Q7	21034623.	12908 Dresden		48205	1			3920	DLBA Owned
Bond Group Q7	21009933.	13060 Kilbourne		48213	1	1939	1529	5706	DLBA Owned
Bond Group Q7	21036938.	9161 Norcross		48213	1	1935	998	3441	Publicly Owned
Bond Group Q7	21009933.	13060 Kilbourne		48213	1	1939	1529	5706	DLBA Owned

Bond Group Q18



CITY DEMOLITION

6005495 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q6/SA. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,766,381.45.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **3-9-23** Contributions: **1-2021 Current Council**

Consolidated Affidavits

Date signed: **3-9-23**

- 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 Opened June 6, 2023 Closed on June 14, 2023. 9 Invited Suppliers; 4 Bids Received.

Other Bids:

DMC Consultants, Inc- \$3,917,667.00 [8% equalized bid \$3,604,253.64 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co.- \$2,854,521.00 [8% equalized bid \$2,626,159.32 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting- \$3,014,520.00 [3% equalized bid \$2,924,084.40 for DBB & DBSB]

Contract Details: **Group Q6/SA**

Vendor: **SC Environmental - \$2,634,649.00 [8% equalized bid \$2,423,877.08 - D-BB, D-RB, D-HB, & D-BSB]**

Bid: Lowest Responsible Amount: **\$2,766,381.45** End Date: **July 23, 2026**

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

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 Q6/SA	\$2,634,649.00
Contingency 5%	\$ 131,732.45
TOTAL:	\$2,766,381.45

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$237,099.00 [average cost for 100 properties is \$237.09 each];

Demolition \$1,948,550.00 [average cost for 100 properties is \$19,485.50 each];

Backfill and Grading \$424,000.00 [average cost for 100 properties is \$4,200.00 each];

Site Finalization \$25,000.00 [average cost for 100 properties is \$250.00 each].

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005495 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q6/SA. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,766,381.45.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q6	21033636.	11994 Hamburg		48205	1	1938	1079	4051	DLBA Owned
Bond Group Q6	21033623.	12011 Racine		48205	2			4051	DLBA Owned
Bond Group Q6	21034096.	12023 Hamburg		48205	1	1923	1165	4051	DLBA Owned
Bond Group Q6	21033517.	12034 Racine		48205	1			4051	DLBA Owned
Bond Group Q6	21033518.	12040 Racine		48205	1			4051	DLBA Owned
Bond Group Q6	21033614.	12085 Racine		48205	1	1925	1502	4051	DLBA Owned
Bond Group Q6	21033613.	12093 Racine		48205	1			4051	DLBA Owned
Bond Group Q6	21032510.	12180 Waltham		48205	2	1927	2110	4835	DLBA Owned
Bond Group Q6	21032511.	12188 Waltham		48205	2			4835	DLBA Owned
Bond Group Q6	21032497.	12281 Goulburn		48205	2	1925	1362	4835	DLBA Owned
Bond Group Q6	21032001.	12369 Westphalia		48205	2	1925	1540	4835	DLBA Owned
Bond Group Q6	21012326.	12379 Loretto		48205	2	1927	1368	3049	DLBA Owned
Bond Group Q6	21032015.	12404 Goulburn		48205	1			4835	DLBA Owned
Bond Group Q6	21029851.	12409 Laurel		48205	2	1929	1740	4182	DLBA Owned
Bond Group Q6	21031516-7	12411 Fairport		48205	1			6913	DLBA Owned
Bond Group Q6	21031052.	12416 Fairport		48205	1	1924	1261	3006	DLBA Owned
Bond Group Q6	21033494.	12421 Barlow		48205	1	1951	918	4051	DLBA Owned
Bond Group Q6	21031053.	12424 Fairport		48205	1	1924	1251	3006	DLBA Owned
Bond Group Q6	21031533.	12428 Westphalia		48205	1			4748	DLBA Owned
Bond Group Q6	21029848.	12431 Laurel		48205	1	1925	1288	4184	DLBA Owned
Bond Group Q6	21031995.	12435 Westphalia		48205	1	1925	1479	4835	DLBA Owned
Bond Group Q6	21031513.	12439 Fairport		48205	2	1926	1380	3572	DLBA Owned
Bond Group Q6	21012336.	12439 Loretto		48205	1	1923	837	3311	DLBA Owned
Bond Group Q6	21033491.	12443 Barlow		48205	2			4051	DLBA Owned
Bond Group Q6	21033606.	12443 Racine		48205	2			4051	DLBA Owned
Bond Group Q6	21033651.	12450 Hamburg		48205	1	1923	871	4051	DLBA Owned
Bond Group Q6	21031993.	12451 Westphalia		48205	2	1924	1630	4835	DLBA Owned
Bond Group Q6	21033604.	12459 Racine		48205	1	1924	1305	4051	DLBA Owned
Bond Group Q6	21031992.	12459 Westphalia		48205	1			4835	DLBA Owned
Bond Group Q6	21032487.	12461 Goulburn		48205	1	1925	1718	4835	DLBA Owned
Bond Group Q6	21032023.	12464 Goulburn		48205	1	1921	1025	4835	DLBA Owned
Bond Group Q6	21032994.	12469 Waltham		48205	2	1925	1351	4051	DLBA Owned
Bond Group Q6	21031507.	12481 Fairport		48205	1	1925	1332	3691	DLBA Owned
Bond Group Q6	21032991.	12491 Waltham		48205	1	1950	690	4051	DLBA Owned
Bond Group Q6	21012346.	12503 Loretto		48205	2	1927	1605	3311	DLBA Owned

Contract discussion continued on next page.

CITY DEMOLITION- continued:

6005495 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q6/SA. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,766,381.45.

Additional Information- Property List- cont.:

Bond Group Q6	21032028.	12506 Goulburn		48205	1	1922	904	4835	DLBA Owned
Bond Group Q6	21033043.	12522 Barlow		48205	1			4051	DLBA Owned
Bond Group Q6	21032987.	12525 Waltham		48205	2	1928	1680	4051	DLBA Owned
Bond Group Q6	21031499.	12537 Fairport		48205	1	1946	799	3703	DLBA Owned
Bond Group Q6	21033045.	12538 Barlow		48205	1			4051	DLBA Owned
Bond Group Q6	21031498.	12545 Fairport		48205	2	1926	1680	3703	DLBA Owned
Bond Group Q6	21031078.	12574 Fairport		48205	1	1925	1089	3006	DLBA Owned
Bond Group Q6	21031080.	12586 Fairport		48205	1	1925	982	3006	DLBA Owned
Bond Group Q6	21012711.	12624 Filbert		48205	1	1952	1027	3311	DLBA Owned
Bond Group Q6	21031976.	12629 Westphalia		48205	1	1923	1042	4835	DLBA Owned
Bond Group Q6	21011543.	12631 Flanders		48205	2	1926	1920	5271	DLBA Owned
Bond Group Q6	21030939.	12663 Joann		48205	1	1924	1059	3746	DLBA Owned
Bond Group Q6	21012703.	12672 Filbert		48205	1	1923	920	3311	DLBA Owned
Bond Group Q6	21012702.	12678 Filbert		48205	1	1924	738	3311	DLBA Owned
Bond Group Q6	21012835.	12715 August		48205	1	1923	1092	4916	DLBA Owned
Bond Group Q6	21012837.	12731 August		48205	1	1923	1092	3882	DLBA Owned
Bond Group Q6	21012362.	12737 Loretto		48205	1			4966	DLBA Owned
Bond Group Q6	21012867.	12746 Fournier		48205	1			4920	DLBA Owned
Bond Group Q6	21012812.	12748 August		48205	1	1947	672	3518	DLBA Owned
Bond Group Q6	21011554.	12755 Flanders		48205	1	1923	1152	5097	DLBA Owned
Bond Group Q6	21012688.	12756 Filbert		48205	1	1923	1055	3311	DLBA Owned
Bond Group Q6	21012810.	12762 August		48205	1	1925	876	3531	DLBA Owned
Bond Group Q6	21012865.	12762 Fournier		48205	1	1922	1080	4936	DLBA Owned
Bond Group Q6	21012277.	12768 Loretto		48205	1			3311	DLBA Owned
Bond Group Q6	21012864.	12770 Fournier		48205	1	1922	792	4887	DLBA Owned
Bond Group Q6	21011751.	12774 Jane		48205	1	1925	1092	4966	DLBA Owned
Bond Group Q6	21012275-6	12774 Loretto		48205	1	1923	1080	4966	DLBA Owned
Bond Group Q6	21012863.	12778 Fournier		48205	1	1923	810	4936	DLBA Owned
Bond Group Q6	21012845.	12797 August		48205	1	1925	1085	3902	DLBA Owned
Bond Group Q6	21012859.	12810 Fournier		48205		1930	1485	4047	DLBA Owned
Bond Group Q6	21010679.	12811 Glenfield		48213	1	1900	1089	4792	DLBA Owned
Bond Group Q6	21012270.	12816 Loretto		48205	1	1925	1066	4400	DLBA Owned
Bond Group Q6	21012269.	12826 Loretto		48205	1	1924	1197	4400	DLBA Owned
Bond Group Q6	21012854.	12867 August		48205	2	1925	1426	7086	DLBA Owned
Bond Group Q6	21012264.	13022 Loretto		48205	1	1924	1080	4400	DLBA Owned
Bond Group Q6	21011571.	13025 Flanders		48205	1	1950	744	5445	DLBA Owned
Bond Group Q6	21012385.	13041 Loretto		48205	1	1923	949	3528	DLBA Owned

Contract discussion continued on next page.

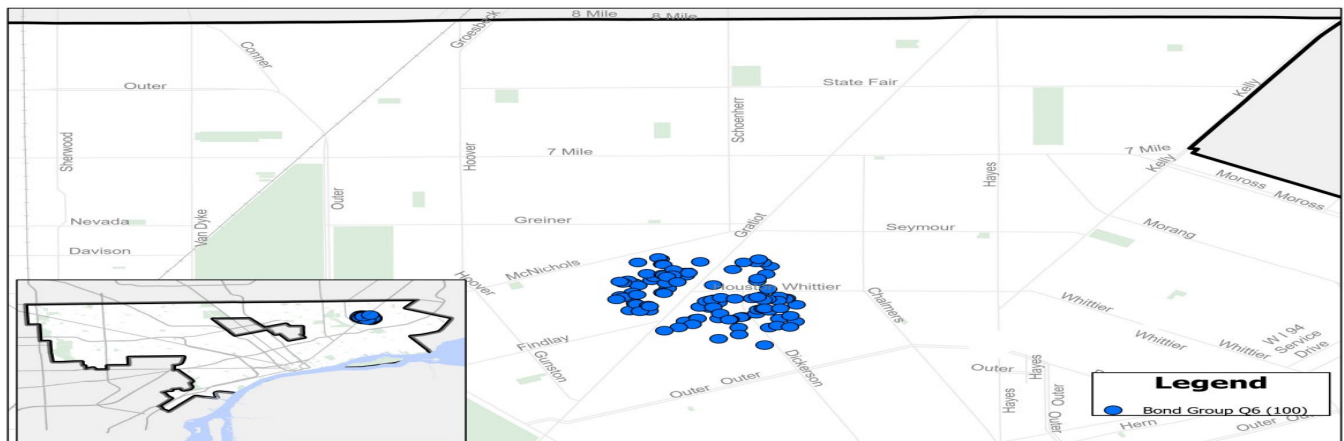
CITY DEMOLITION- continued:

6005495 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q6/SA. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$2,766,381.45.

Additional Information- Property List- cont.:

Bond Group Q6	21014720.	13058 Alma		48205	1	1924	1018	3485	DLBA Owned
Bond Group Q6	21011576.	13059 Flanders		48205	2	1925	2026	5445	DLBA Owned
Bond Group Q6	21012388.	13061 Loretto		48205	2	1928	2028	4400	DLBA Owned
Bond Group Q6	21012389.	13069 Loretto		48205	1	1923	1152	4400	DLBA Owned
Bond Group Q6	21012256.	13078 Loretto		48205	1	1924	1020	4400	DLBA Owned
Bond Group Q6	21011728.	13086 Jane		48205	2	1926	1869	6055	DLBA Owned
Bond Group Q6	21012776.	13087 Filbert		48205	1	1952	792	4008	DLBA Owned
Bond Group Q6	21011316.	13098 Flanders		48205	1	1923	935	4269	DLBA Owned
Bond Group Q6	21012778.	13101 Filbert		48205	1	1930	1136	4008	DLBA Owned
Bond Group Q6	21012250.	13126 Loretto		48205	1	1941	937	4400	DLBA Owned
Bond Group Q6	21012792.	13128 August		48205	1	1926	1133	4008	DLBA Owned
Bond Group Q6	21011587.	13137 Flanders		48205	1	1939	1024	5445	DLBA Owned
Bond Group Q6	21011721.	13138 Jane		48205	1	1942	909	5532	DLBA Owned
Bond Group Q6	21012656.	13140 Filbert		48205	1	1924	904	4400	DLBA Owned
Bond Group Q6	21012784.	13149 Filbert		48205	1	1924	798	3572	DLBA Owned
Bond Group Q6	21012789.	13150 August		48205	1			4008	DLBA Owned
Bond Group Q6	21012787.	13168 August		48205	1	1925	1302	4008	DLBA Owned
Bond Group Q6	21015264.	13254 Rochelle		48205	2			3354	DLBA Owned
Bond Group Q6	21012654.	13302 Filbert		48205	2	1925	1319	4400	DLBA Owned
Bond Group Q6	21012653.	13310 Filbert		48205	1			4400	DLBA Owned
Bond Group Q6	21012243.	13326 Loretto		48205	1	1926	990	4400	DLBA Owned
Bond Group Q6	21015570.	13366 Young		48205	2	1926	1680	3354	DLBA Owned
Bond Group Q6	21015562.	13416 Young		48205	2	1927	1566	3354	DLBA Owned
Bond Group Q6	21015877.	13421 YOUNG		48205	1	1924	1311	3833	DLBA Owned
Bond Group Q6	21015559.	13900 Young		48205	2			3354	DLBA Owned
Bond Group Q6	21014996-7	13915 Mayfield		48205	1	1950	908	5619	DLBA Owned
Bond Group Q6	21014479.	13931 Houston-Whittier		48205	1	1943	685	3957	DLBA Owned

Bond Group Q6



DoIT- Waiver Requested

6002892-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Network/Voice Equipment for the Entire City of Detroit. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Previous Contract Period: August 21, 2020 through August 20, 2023 – Amended Contract Period: Upon City Council Approval through August 20, 2024 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$1,800,000.00.

Funding

Account String: **1000-29350-350800-622302**
Fund Account Name: **General Fund**
Appropriation Name: **Citywide Overhead**
Funds Available: **\$ 3,653,655 as of July 14, 2023**

Tax Clearances Expiration Date: 1-18-24

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Background:

The original proposals were solicited to provide Voice and Network services including: Procurement of Voice and Network equipment; Maintenance on new and existing voice and network hardware; Professional services as needed for the City Departments. The RFP includes that the approved contractor will work with Dept. of Innovation & Technology on the following initiatives:

Streamline procurement of voice and network equipment; Peripheral systems that best support City's technology initiatives; Reduce the total cost of ownership by negotiating agreements for purchase of the equipment; Support technical evaluation and planning to advance the City's technology initiatives; Work with multiple manufacturers to expand scope of technology choices; Streamline procurement of maintenance agreements; Reduce total cost of ownership to negotiate best possible maintenance agreements with manufacturers.

Two contracts to be recommended from this Request for Proposals - 1 for the Maintenance of Voice and Network Equipment ; and the 2nd for the Purchase of voice and network equipment.

One response was received from Groundwork 0. According to OCP, other vendors did not respond due to their lack of capacity to handle such as large project.

Bid Information

No bid; this is an amendment requesting an extension of time and increased funding.

Contract Details:

Vendor: **Groundwork 0** Amount: **+\$300,000 to \$1,800,000** End Date: **+1 year to August 20, 2024**

Services- remain the same:

Services to include: Same day maintenance services, 24 hours per day, 7 days per week, 365 days a year [including holidays], for Telephone assistance, Remote access, Parts replacement. On-site services provided, if telephone or remote services do not work, 24 hours per day, 7 days per week, 365 days per year; Software upgrades. Separation of Police Dept. and City network; Planning & Strategy meetings; Establish best practices and processed for network hardware.

Vendor to provide Data Center Engineers to monitor and maintain the equipment, update, revise and maintain all software alerts and monitoring

Contact discussion continued on the next page.

DoIT- continued- Waiver Requested

6002892-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Network/Voice Equipment for the Entire City of Detroit. – Contractor: Groundwork 0 – Location: 2000 Brush Street, Suite 262, Detroit, MI 48226 – Previous Contract Period: August 21, 2020 through August 20, 2023 – Amended Contract Period: Upon City Council Approval through August 20, 2024 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$1,800,000.00.

Fees- Increase see below:

Positions	Yearly Hours	Old Hourly Rate	New Hourly Rate	Old Yearly Salary	New Yearly Salary
Network Engineer	1600	135.00	150.00	216,000.00	240,000.00
Data Center Engineer	1200	135.00	150.00	162,000.00	180,000.00
Onsite Technician	1500	30.00	50.00	45,000.00	75,000.00

Additional Information:

Contract 6002892 was approved at Formal Session during Recess the Week of on August 17, 202 for \$1,500,000 through August 11, 2023.

FIRE – Waiver Requested

3066976 Notification to Council – 100% City Funding – To Provide Emergency Attack Hose Line. – Contractor: HD Edwards & Co. – Location: 8550 Lyndon, Detroit, MI 48238 – Contract Period: Notification of Emergency through June 14, 2024 – Total Contract Amount: \$36,000.00.

Funding

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$115,392,635 as of July 14, 2023**

Tax Clearances Expiration Date: **10-17-23**
Political Contributions and Expenditures Statement:
Signed: **6-15-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-15-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an Emergency Non-Standard Procurement request. H.D. Edwards and Company is a Detroit-based company that has an existing relationship with the city of Detroit Fire Department. H.D. Edwards and Company quoted a reasonable price; meets all required hose line specifications and meets all desired delivery timelines.

Contract Details:

Vendor: **HD Edwards & Co.** Amount: **\$36,000** End Date: **June 14, 2024**

Products & Fees:

The Detroit Fire Department must make certain all companies are equipped with functioning hose lines. Firefighting hose lines are utilized to apply water and/or other agents directly to attack a fire and/or burning substance.

Several firefighting hose lines are no longer serviceable; cannot be repaired; reflect damage in the middle of the line and are prohibited to be repaired; or found to be in the final stages of useful life as a result of annual testing and inspection. If not equipped with functioning hose lines, the Detroit Fire Department will be unable to respond effectively to any and all fire emergencies having a direct and unacceptable consequence to Public Safety.

OCP provided a quote dated 5/23/23 for HD Edwards & Co. will provide 200 Emergency Attack Hoses for \$36,000 at \$180 each. The type of hose line is 1.5" x 50' Durabuilt-800, Double Jacket EDPM Lined, Nylon Jacket, Yellow, Detroit Fire Department Stencil.

HOUSING & REVITALIZATION – Waiver Requested

6003804-A2 100% CDBG Funding – AMEND 2 – To Provide an Increase of Funds for Victim Services with the Human Trafficking Intervention Program. – Contractor: Wayne County Neighborhood Legal Services dba Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 300, Detroit, MI 48202 – Contract Period: January 1, 2022 through December 31, 2023 – Contract Increase Amount: \$67,696.00 – Total Contract Amount: \$140,641.00.

Funding:

Account String: 2001-10663-363079-651147

Fund Account Name: **Block Grant**

Appropriation Name: **HRD Neighborhood Legal Services Michigan**

Funds Available: **\$271,176 as of July 14, 2023**

Tax Clearances Expiration Date: 3-6-24

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

- 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 add funds to an existing contract. Wayne County Neighborhood Legal Services dba Neighborhood Legal Services Michigan (WCNLS) is a sub-recipient 2021-2022 CDBG/NOF funding for Public Service/Public Safety – Human Trafficking was approved by Council via resolution Feb. 16, 2021. Program will continue from January 1, 2022 through December 31, 2023.

Contract Details:

Vendor: **Wayne County Neighborhood Legal Services dba Neighborhood Legal Services Michigan**

Amount: **Add \$67,696; Total \$140,641**

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

Services remains the same:

This is a request to add \$67,696 in funding to continue to provide comprehensive case management services, including legal representation and shelter for victims of human trafficking in the human trafficking prevention/intervention program from January 1, 2022 through December 31, 2023.

Vendor will serve as a one-stop shop to assist Human Trafficking/domestic violence victims with transportation, legal services, relocation assistance, shelter placement, state/federal disability appeals, comprehensive/holistic trauma services to support their recovery and quality of life. Services are provided year-round, Monday- Friday 9am – 5pm.

The CDBG funding will enable WCNLS to provide additional services such as more in-depth legal services to indigent and low income clients who cannot afford legal representation, counseling services, assistance with securing public benefits, workshops, and linking victims to other services for substance abuse, employment training, and GED/educational courses necessary to help victims heal and move forward in society.

There are physicians, mental health therapists, substance abuse treatment specialists, social workers, and lawyers are licensed to provide direct services to human trafficking victims. Victim advocates have received over 150 hours of human trafficking training.

The project is estimated to provide services to 100 individuals or 60 households [5 clients per month]; 95% of participants are low/moderate income; 100% of participants are Detroit Residents.

Program is marketed through Facebook, Detroit Schools via social workers, trafficking groups, the vendor's website, social media, other general agency outreach, law enforcement/court publicize services.

Contract discussion continues onto the next page.

Housing & Revitalization – Waiver Requested - continued

6003804-A2 100% CDBG Funding – AMEND 2 – To Provide an Increase of Funds for Victim Services with the Human Trafficking Intervention Program. – Contractor: Wayne County Neighborhood Legal Services dba Neighborhood Legal Services Michigan – Location: 7310 Woodward Avenue, Suite 300, Detroit, MI 48202 – Contract Period: January 1, 2022 through December 31, 2023 – Contract Increase Amount: \$67,696.00 – Total Contract Amount: \$140,641.00.

Other agencies that will assist with resources and support are as follows:

St. John Providence Open Arms Trauma Response	Freedom House
36th District Court/ Detroit Police Department	The Detroit Recovery Project (DRP)
Community Health Awareness Group (CHAG)	Cross Fire
The Homeless Action Network of Detroit (HAND)	Northeast Guidance Center (NEGC)
Sister Survivors (international organization)	Cass Community Social Services (CCSS)
Arab-Community Center for Economic & Social Services (ACCESS)	

WCNLS is comprised of the following units: Child & Family Advocacy Center – includes the Victim Advocacy Project and the Human Trafficking Intervention Initiative; Elder Law Center; Children’s Justice Center; Legal Advocacy Project; and Housing Advocacy Center

Amendment 2 Fees:

Staff Attorney/Victim Advocate	\$7,244
Case Manager/Victim Advocate	\$6,546
Case Manager/Victim Advocate	\$2,453
Senior Paralegal	\$5,500
Paralegal	\$12,648
Employer Taxes (FICA @ 7.65%)	\$2,631
Fringe (health insurance, life insurance, etc.)	\$9,223
Occupancy cost (office space lease agreement)	\$9,000
Communications (telephone, internet, computer maintenance)	\$1,250
Consumable supplies (copy, printing, postage, office supplies, bus tickets)	\$1,500
Miscellaneous	\$500
CPA audit	\$1,500
Liability insurance	\$1,200
Administrative supervision	\$6,500
Total Operating Expenses	\$21,450
AMENDMENT 2 Total Amount Requested	\$67,696

This program has utilized \$795,383 of other funding sources, as well.

Fees at the time of approval:

6 Personnel (including taxes, fringe benefits)	\$53,551
Occupancy cost (office space lease)	\$10,094
Communications (phone, internet, computer)	\$900
Consumables (printing, postage, supplies, etc.)	\$900
Miscellaneous	\$400
Administration Costs	\$7,100
TOTAL	\$72,945

The full authorized \$72,945 has been invoiced on this contract.

Additional Information:

Amendment 1 for 6003804 was approved November 22, 2022 to extend the contract term by 1 year; through December 31, 2023. No additional funds were requested at that time; total contract amount remained \$72,945.

OCFO

6003718-A1 100% ARPA Funding – AMEND 1 – To Provide an Amendment to the Scope to Allow Recruitment Services for Non-ARPA Positions. – Contractor: iVantage Group, Inc. – Location: 10489 Grand River, Suite A, Brighton, MI 48116 – Contract Period: July 5, 2021 through July 15, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$945,000.00.

Funding

Account String: 3923-22002-350030-617900-850001
Fund Account Name: American Rescue Plan Act ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Funds Available: \$206,378,828 as of July 14, 2023

Tax Clearances Expiration Date: 6-13-24

Political Contributions and Expenditures Statement:

Signed: 2-3-24 Contributions: None

Consolidated Affidavits

Date signed: 2-10-23

- 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:

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

Background:

The original contract was for a term of 3 years, for services /software that enable a governmental entity to utilize a number of different mediums to send communications: email, SMS/text messages, RSS feeds and other social media integration. GovDelivery is the only government emailing service that provides emailing for municipalities to send information to citizens via email or text. The city uses this service to send emergency notifications to citizens. There was no Bid, originally a Non-Standard Procurement for unique services.

Proposals requested for Human Resources contract services from May 20 through June 3, 2021; It appears that at least 4 proposals were received and evaluated on the criteria of Proposal cost, Demonstrated experience, Technical approach – marketing and sources used, Strength of the Team. No information was provided on evaluation and scoring of the proposals received.

The City is seeking multiple staffing agency contracts to work on a variety of recruitment projects for the American Rescue Plan Act. Vendors will provide supportive services to the Talent Acquisition Division by finding qualified candidates. Candidates will be hired directly by the City into “Special Services” positions, to work on projects funded by grants and therefore temporary, for up to 3 years.

Positions may consist of entry level, professional or supervisory, from any City Department. Candidates provided, cannot already be in the process of recruiting/ selection with the City.

Two (2) contracts are recommended and submitted in this list with Aerotek and iVantage Group.

Other 2 proposals received from: The Dako Group and JMG Connects.

Services Amended Language is as follows:

“The candidates will be hired directly by the City of Detroit into “Special Services” or permanent positions. These special service employees are to work on projects funded by grants and therefore temporary in nature. The term of temporary special services positions may be up to three years.”

Fees:

The vendor shall be paid to include 20% of the hired candidate’s first year base compensation; iVantage will provide a replacement, at no further cost, should termination occur within 90 days of their start date. Based on Annual billings, iVantage will provide a discount: .5% for \$500,000 to \$1,000,000; 1% for \$1,000,000 to \$1,249,000; up to 2.5% for billings of \$2,000,000 or greater.

Additional Information:

Contract 6003718 was approved at Formal Session on July 27, 2021 for \$945,000 through July 15, 2024.

POLICE- Waiver Requested

6004678-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Police Examination Testing Services. – Contractor: Industrial Organizational Solutions, Inc. – Location: 1520 Kensington Road, Suite 110, Oak Brook, IL 60523 – Previous Contract Period: August 1, 2022 through July 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$158,530.36 – Total Contract Amount: \$333,955.36.

Funding

Account String: **1000-29370-370140-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$ (995,057) as of June 16, 2023**
FY-2023/2024- Funds Encumbered
Tax Clearances Expiration Date: **7-11-24**
Political Contributions and Expenditures Statement:
Signed: **7-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **7-8-22**
 Covenant of Equal Opportunity
 *Hiring Policy Compliance;
***Vendor Accepts Resumes**
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

No new Bid- this is an amendment- The original: Bid closed on June 13, 2022: 32 Vendors invited; 4 Participants; 1 response; Sole Bid.

Contract Details:

Vendor: **Industrial Organizational Solutions, Inc.** Amount: **+\$158,530.36 to \$333,955.36**
End Date: **+ 5 months to December 31, 2023**

Services- Remain the same:

Job analysis 3 Positions- (Sergeant, Detective & Lieutenant):

1. Review Department provided information and determine what additional information is needed.
2. Administer and analyze job analysis questionnaires for Subject Matter Experts (SME) from the positions of Sergeant, Detective and Lieutenant, if needed.
3. Conduct on-site meetings with SME for the positions referenced above, as well as the Chief of Police, the First Assistant Chief, the Director of Police Personnel, union representatives and other interested parties.
4. Prepare a report outlining the information obtained from the job analysis, if needed.

Candidate Orientation Sessions

1. Conduct two (2) sets of on-site candidate orientation sessions, one before the written exam, and one before the oral boards.
2. Provide test preparation handouts for the candidates for both the written and oral examinations.

Written Examinations

1. Partner with the Department to develop a reading list for the positions as source material for the written examinations.
2. Develop draft versions of the written examinations, consisting of approximately 120 items, at least 3 weeks prior to the written examination administration date.
3. Finalize a 100-item written examination for each position.
4. Administer the written examinations on-site.
5. Score the written examinations and produce a rank-ordered list within two (2) weeks of the written examinations being administered; ranking should be based on a curve scoring method.
6. Consult with the Department regarding proper disposition of any challenges made to the items contained within the written examinations.
7. If needed, produce a new rank-ordered list, based on any score changes resulting from successful written examination challenges.
8. Analyze test results using appropriate statistics.

Contract discussion continued on next page.

POLICE- Waiver Requested- continued:

6004678-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Police Examination Testing Services. – Contractor: Industrial Organizational Solutions, Inc. – Location: 1520 Kensington Road, Suite 110, Oak Brook, IL 60523 – Previous Contract Period: August 1, 2022 through July 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2023 – Contract Increase Amount: \$158,530.36 – Total Contract Amount: \$333,955.36.

Services- Remain the same-continued:

Oral Boards

1. Develop five (5) oral board questions which are relevant to each position and the Department.
2. Recruit and select a sufficient number of oral board panelist who will facilitate the oral board process for all positions. There is to be one set of panelists for each position.
3. Conduct oral board panelist training to ensure panelist will facilitate the oral board fairly and consistently.
4. Administer the oral board process on-site.
5. Provide a rank-ordered list for the positions, combining candidate performance on the oral board, candidate performance on the written examination, and any other elements required by the Department.
6. Provide individualized feedback and score reports to each candidate participating in the oral board process.

Final Report

1. Provide a summary and discussion of the promotional process, to include reliability and DocuSign Envelope ID: 5E932638-7BAD-43A2-A5B8-D800269A1D60 validity information on each element of the process.
2. Provide statistical analyses for the written examinations and oral boards.

Fees- Remain the same:

<u>Category</u>	<u>Hourly Rate</u>
Consultant/ Industrial Psychologist	\$210.00
Consulting Associate	\$85.00
Technical Writer	\$80.00
Administrative Assistant	\$35.00

Overall Test Costs by Rank:

Sergeant	\$77,610.00
Detective	\$49,395.00
Lieutenant	\$48,420.00
TOTAL	\$175,425.00

Additional Information:

Contract 6004678 was approved at Formal Session on October 4, 2022 for \$175,425 through July 31, 2023.

PUBLIC WORKS – Waiver Requested

6005472 100% Major Street Funding – To Provide Lahser Road Streetscape. (PW 7032) – Contractor: Major Contracting Group, Inc. – Location: 12222 Greenfield Road, Detroit, MI 48227 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$810,914.04.

Funding

Account String: **3301-25190-193801-632100-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$56,992,721 as of July 14, 2023**

Tax Clearances Expiration Date: **1-20-24**

Political Contributions and Expenditures Statement:

Signed: **6-16-23** Contributions: **1 to a former CM in 2021 & 1 to a current CM in 2022.**

Consolidated Affidavits

Date signed: **6-16-23**

- 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 closed on June 9, 2023. 185 Invited Suppliers; 2 Bids Received.

ALL Bids: **Audia Concrete Construction, Inc. \$804,983.39 [no equalization applied; located in Milford, MI]**
Major Contracting Group \$810,914.04 [5% equalized bid \$770,368.34 for D-BB & D-HB]

Contract Details:

Vendor: **Major Contracting Group, Inc**
Amount: **\$810,914.04**

Bid: **Lowest Equalized Bid**
End Date: **December 31, 2026**

Services:

The Lahser Road Streetscape project is to improve sidewalks and lighting on Lahser Road from Grand River Avenue to the intersection at Orchard and Redford Streets. The work consists of repairing sidewalks; installation of signage, pavement markings, site furnishings and landscaping; improving ADA accessibility and lighting; and constructing an enlarged concrete plaza area at the intersection of Orchard Street and Redford Street. Vendor will Furnish material, equipment, supplies, services, & labor to complete project.

Project estimated to be completed within 60 days of the start date.

Fees:

A fee schedule of 104 Various products/services was provided for a total of \$810,914.04, which included 10% mobilization for \$75,000, sidewalk removal/soil erosion control, aggregate bases, stormwater utilities, hardscape/curbs/ramps, pavement marking, maintenance of traffic, landscape, electrical/lighting, water/utilities shutoff, and site furnishings such as trash receptacle, benches, bike rack etc. Prices range from \$145 for 10 ft. of pavement markings at \$14.50 per foot to 6,851 sq. ft. of 4-inch sidewalk concrete for \$95,914 at \$14 per sq. ft.

Detroit Certifications/# of Detroit Residents:

Major Contracting Certified as a Detroit Based & Headquartered Business until 12/7/23. Major Contracting indicated Total Employment of 60 working on this project; 51 Employees are Detroit residents.

CITY DEMOLITION

3066720 Notification to Council – 100% Blight Funding – To Provide an Emergency Abatement and Alteration including the Removal of a Collapsing Wall Adjacent to a Privately Owned Business - 6199 Concord (Packard Plant). – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$1,619,499.67.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$14,595,585 as of July 14, 2023**

Tax Clearances Expiration Date: **9-30-23**

Political Contributions and Expenditures Statement:
Signed: **10-3-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-3-22**

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

Bid Information

None, because this is an Emergency, public threat - Non-Standard procurement request to cover additional work needed for the emergency alteration at 6199 Concord (Packard Plant).

The Ordered Imminent Danger Alteration Commercial Property at 6199 Concord (Packard Plant) was originally approved using ARPA funds under contract 6004625 on July 19, 2022 for \$ \$1,685,000; through August 1, 2023. At the time of approval, Bids opened May 3, 2022 & closed on May 18, 2022. Only 1 Bid was received by Homrich

Contract Details:

Vendor: **Homrich**

Amount: **\$1,619,499.67**

End Date: **June 30, 2024**

Services:

Provide payment for Emergency Abatement and Alteration including the Removal of a Collapsing Wall Adjacent to a Privately Owned Business - 6199 Concord (Packard Plant).

During demolition activities, a portion of the connecting building's wall (6233 Concord) collapsed and requires permanent repairs. Additionally, portions of 6199 Concord that were intended to remain in place began collapsing as a result of demolition. As such, the Demolition Department advised Homrich to demolish the remainder of the collapsing building to slab and stabilize the adjacent structure.

Vendor will: Demolish/make safe load area of structure that prematurely collapsed, Install temporary and permanent repairs to Design Group Building (view hidden by existing building), and Install shoring protection on interior of Design Group Building. All of which, was not included in the original scope of work.

Certifications/# of Detroit Residents:

Certified as Detroit Based Business. Vendor indicates a Total Employment of 101; 10 Employees are Detroit residents.

Chart of Fees are on the next page.

City Demolition - continued

3066720 Notification to Council – 100% Blight Funding – To Provide an Emergency Abatement and Alteration including the Removal of a Collapsing Wall Adjacent to a Privately Owned Business - 6199 Concord (Packard Plant). – Contractor: Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$1,619,499.67.

Fees:

Description	Cost per	Total Cost	Comments
1 Costs associated with initial collapse - Phase I			
2 Phase I labor for cleanup and weather protection	\$ 24,457.17	\$ 24,457.17	Includes labor and materials to protect and clean up Design Group building
3 Phase I Shoring			
4 Subcontractor costs	\$ 50,280.00	\$ 50,280.00	As quoted plus 20% mark up
5 Labor to make room for shoring	\$ -	\$ -	Design Group covered these costs
6 Rent	\$ 72.00	\$ 7,776.00	per day after March 17. Covering through July 1
7 Bare rent on rental equipment not readily available			
8 150' Manlift	\$ 13,000.00	\$ 26,000.00	Monthly Rent - down two months
9 Security	\$ 1,000.00	\$ 11,000.00	Per week - discounted
10 Repair the damaged common wall	\$ 60,000.00	\$ 60,000.00	Allowance to replace with block or an alternate
11 Cleanup of collapsed material	\$ -	\$ 21,400.00	Included in Phase II work below
12 Design Group Costs			
13 Initial setup of Wahl Tent	\$ 17,778.75	\$ 21,334.50	Lump sum as invoiced plus 20% mark up for pass through
14 Monthly rent of Wahl Tent	\$ 2,500.00	\$ 18,000.00	January, February, March plus 20% mark up for pass through
15 Security	\$ 2,100.00	\$ 30,240.00	per week - January through March shown plus 20% mark up for pass through
16 Tsanwood Rental Space	\$ 3,125.00	\$ 11,250.00	per month - January, February, March plus 20% mark up for pass through
17 Costs associated with increased scope - Phase II			
18 Phase II Shoring			
19 Subcontractor costs	\$ 73,656.00	\$ 73,656.00	As quoted plus 20% mark up
20 Labor to make room for shoring	\$ -	\$ -	We suspect Design Group will cover this on Phase II as well
21 Rent	\$ 86.00	\$ 5,246.00	Rent charged after the first 28 days - estimated May 1 through July 1
22 Security	\$ 2,100.00	\$ 45,360.00	18 weeks covered from conclusion of elevator demo until complete with Phase III plus 20% mark up for pass through
23 Build a poly wall full length of building ~20' off common wall	\$ 7,450.00	\$ 7,450.00	
24 Repair damaged common wall - TBD	\$ 210,000.00	\$ 210,000.00	Allowance - 2 bays are mostly down with 7 more to go. Allowing for \$30,000 per bay
25 Removal of Stair and Elevator to Ground level	\$ 95,250.00	\$ 95,250.00	
26 Demolish, load and haul additional building	\$ 347,200.00	\$ 325,800.00	
27			
28 Design Group Costs			
29 Initial setup of Wahl Tent	\$ -	\$ -	
30 Monthly rent of Wahl Tent	\$ 2,500.00	\$ 15,000.00	April, May, June, July, August plus 20% mark up for pass through
31 Security	\$ 2,100.00	\$ 55,440.00	April, May, June, July, August, cost per week plus 20% mark up for pass through
32 Tsanwood Rental Space	\$ 3,125.00	\$ 18,750.00	April, May, June, July, August plus 20% mark up for pass through
33 Waterproofing common wall when complete?	\$ 15,000.00	\$ 15,000.00	Includes painting the entire length of the wall plus 20% mark up for pass through
34 Costs associated with increased in scope - Phase III			
35 Demolish, load and haul 5 story	\$ 250,000.00	\$ 250,000.00	Fair estimate until we further define scope of work. Also figures we will perform this work prior to demobilizing
36 Protection of Design Group Building and construction of a new wall	\$ 325,000.00	\$ 325,000.00	New wall would need to be constructed on the Design Group Side. The Packard wall is the Design Group Exterior wall, which will go away with demolition.

Total Phase I	\$ 281,737.67
Total Phase II	\$ 762,762.00
Total Phase III	\$ 575,000.00
Total all phases	\$ 1,619,499.67

Fees at the time of approval:

Property Address	Alteration 1	Backfill & Grade 2	Site Finalization 3	Total Costs 4
6199 Concord	\$1,683,000.00	\$0.00	\$0.00	\$1,683,000.00
			Allowance for 6233 Helen (See Exhibit A)	\$2,000.00
			TOTAL NOT TO EXCEED:	\$1,685,000.00

CITY DEMOLITION

6005499 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q21-AS Trial Program. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick Street, Detroit, MI 48219 – Contract Period: Upon City Council Approval through July 24, 2024 – Total Contract Amount: \$174,597.15.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **8-19-23**
Political Contributions and Expenditures Statement:
Signed: **12-31-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-31-22**
 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

Bi Opened June 6, 2023; Closed on June 12, 2023, 9 Suppliers invited; 1 Bid received. Justification for an award recommendation for competitively procured, single proposal respondent, 3D Wrecking, LLC, as a supplier/contractor to assist in providing Abatement and Demolition Services to be funded with Blight Funds through the Demolition Department appropriation.

All procurement transactions for the acquisition of scope of work services were conducted in a manner providing full and open competition consistent with the standards of [2 CFR Part 200.320] resulting in one (1) responsive and responsible offeror which provided a proposal for the scope of services.

The City of Detroit (City) determined a competitive proposal was appropriate to evaluate factors focusing on experience, capacity, solution/approach, sustainability experience and price. [2 CFR Part 200.320(d)]

The City issued the initial Request for Quote (RFQ) #183599 on May 20, 2023, and it closed on June 28, 2023, in line with City’s written procedures for procurement transactions and consistent with the timing for other related procurements.

Regulatory Justification for Noncompetitive Procurement

Procurement activities conducted for the above-mentioned RFQ are permissible and can be awarded in accordance with 2 Code of Federal Regulations (C.F.R.) § 200.320(c)(5) Noncompetitive procurement, “After solicitation of a number of sources, competition is determined inadequate.” Therefore, as a result of receiving only one (1) proposal, the City has determined that the necessity of the award combined with the qualifications of the only responsive and responsible Respondent, 3D Wrecking, LLC., is allowable and prudent. Need for Immediate Contract Award 3D Wrecking, LLC. has been selected to deliver the services as the City’s recommended Supplier/Contractor. The award to 3D Wrecking, LLC. has been reviewed and meets the standard.

Contract Details: Group Q21/AS

Vendor: **3-D Wrecking, LLC- \$166,283.00 [No equalization applied] Bid: Sole**
Amount: **\$174,597.15** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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 Q21/AS	\$166,283.00
Contingency 5%	\$ 8,314.15
TOTAL:	\$174,597.15

Contract addresses on next page:

CITY DEMOLITION- *continued*:

6005499 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q21-AS Trial Program. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick Street, Detroit, MI 48219 – Contract Period: Upon City Council Approval through July 24, 2024 – Total Contract Amount: \$174,597.15.

Services- *cont.*:

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$1,050.00 [average cost for 100 properties is \$105.00 each];

Demolition \$125,228.00 [average cost for 100 properties is \$12,522.80 each];

Backfill and Grading \$15,005.00 [average cost for 100 properties is \$1,500.50 each];

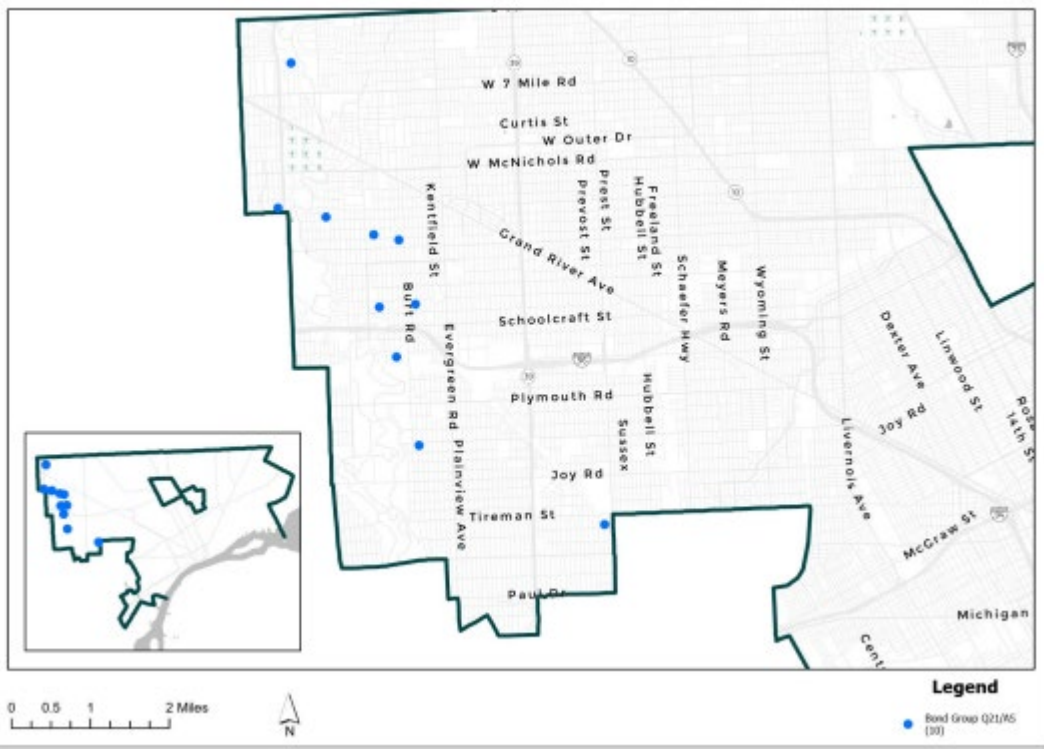
Site Finalization \$25,000.00 [average cost for 100 properties is \$2,500.00 each].

Additional Information- Property List:

Property Information Sheet Bond Group Q21/AS
Abatement and Demolition

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership	ASB Document URL	PAV URL	Water Shutoff Date	Util: Hazard Notification Description	Util: Hazard Notification Date
Bond Group Q21/AS	22109569.	12668 Westbrook		48223				5097	DLBA Owned	Click				
Bond Group Q21/AS	22111868.	14182 Burgess		48223		1962	0	4400	DLBA Owned	Click				
Bond Group Q21/AS	22105786.	14205 Braille		48223		1922	0	4051	DLBA Owned	Click				
Bond Group Q21/AS	22108811.	15365 Trinity		48223				4225	DLBA Owned	Click				
Bond Group Q21/AS	22112334.	15451 Burgess		48223				4420	DLBA Owned	Click				
Bond Group Q21/AS	22119250.	15838 West Parkway		48223				4810	DLBA Owned	Click				
Bond Group Q21/AS	22123040.	16151 Woodbine		48219				5271	DLBA Owned	Click				
Bond Group Q21/AS	22121689.	19695 Appleton		48219	1	1924	1002	7492	DLBA Owned	Click				
Bond Group Q21/AS	22052848.	7744 Montrose		48228	1			5227	DLBA Owned	Click				
Bond Group Q21/AS	22106275.	9386 Pierson		48228		1947	583	7029	DLBA Owned	Click				

Bond Group Q21/AS



CITY DEMOLITION

6005523 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q16. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,497,466.00.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: 1-31-24
Political Contributions and Expenditures Statement:
Signed: **1-10-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-10-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened June 6, 2023 Closed on June 19, 2023. 9 Invited Suppliers; 7 Bids Received.

Other Bids:

Adamo \$4,566,877.00 [5% equalized bid \$4,338,533.15 for DBB & DHB]
DMC Consultants, Inc- \$4,745,185.00 [8% equalized bid \$4,365,570.20 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co.- \$3,985,548.00 [8% equalized bid \$3,666,704.16 for D-BB, D-RB, D-HB, & D-BSB]
Homrich- \$4,012,968.00 ; 2% equalized bid \$3,932,708.64 for D-BB]
Inner City Contracting- \$3,118,130.00 [3% equalized bid \$3,024,586.10 for DBB & DBSB]
Salebien Trucking & Excavating, Inc.- \$4,411,475.00 [No equalization applied]

Contract Details: Group Q16

Vendor: **Smalley Construction, Inc. - \$3,330,920.00 [No equalization applied] Bid: Lowest Responsible**
Amount: **\$3,497,466.00** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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 Q16	\$3,330,920.00
Contingency 5%	\$ 166,546.00
TOTAL:	\$3,497,466.00

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$472,470.00 [average cost for 100 properties is \$4,724.70 each];

Demolition	\$2,601,189.10	[average cost for 100 properties is \$26,011.89 each];
Backfill and Grading	\$142,922.50	[average cost for 100 properties is \$14,429.22 each];
Site Finalization	\$114,338.40	[average cost for 100 properties is \$1,143.38 each].

Contract addresses on next page:

CITY DEMOLITION-continued:

6005523 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q16. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,497,466.00.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q16	14007025.	10034 Petoskey	4/22/22	48204	1			3703	DLBA Owned
Bond Group Q16	06003449.	1567 Highland		48206	1	1913	1312	3746	DLBA Owned
Bond Group Q16	08003209.	1645 Calvert		48206	4	1921	2916	4080	Property of Interest
Bond Group Q16	08002472.	1656 Gladstone		48206	2	1916	2694	4704	Property of Interest
Bond Group Q16	06003303.	1668 MONTEREY		48206	2	1917	2144	3006	DLBA Owned
Bond Group Q16	06003349.	1683 RICHTON		48206	2			3006	DLBA Owned
Bond Group Q16	08002548.	1722 Hazelwood		48206	2	1916	2524	3790	DLBA Owned
Bond Group Q16	08003428.	2000 Webb		48206	1	1925	1575	3615	DLBA Owned
Bond Group Q16	08003491.	2226 Tuxedo		48206	1	1930	1276	3938	DLBA Owned
Bond Group Q16	08003847.	2266 Cortland		48206	1	1920	1168	3136	DLBA Owned
Bond Group Q16	08003909 -10	2305 Highland		48206	1			4617	DLBA Owned
Bond Group Q16	08004021.	2318 Sturtevant		48206	1	1922	1358	3267	DLBA Owned
Bond Group Q16	08003927.	2340 Highland		48206	1	1922	1288	3180	DLBA Owned
Bond Group Q16	08003832.	2362 Cortland		48206	1			3972	Property of Interest
Bond Group Q16	08003831.	2368 CORTLAND		48206	1			4008	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q16	10003542.	2427 Cortland		48206	1	1920	1116	3006	DLBA Owned
Bond Group Q16	10003770.	2447 Fullerton		48238	1	1923	1726	4182	DLBA Owned
Bond Group Q16	10003665.	2488 Highland		48206	1			3485	DLBA Owned
Bond Group Q16	10003478.	2525 Richton		48206	1	1920	1144	4487	DLBA Owned
Bond Group Q16	10003658.	2536 Highland		48206	2	1923	1596	3485	DLBA Owned
Bond Group Q16	10003785.	2551 Fullerton		48238	1	1923	1375	4182	Property of Interest
Bond Group Q16	10003908.	2656 Leslie		48238	2			4356	DLBA Owned
Bond Group Q16	10003724.	2724 Sturtevant		48206	2	1926	2750	4225	DLBA Owned
Bond Group Q16	10003806 -7	2765 Fullerton		48238	2			6882	DLBA Owned
Bond Group Q16	12002400.	2908 Gladstone		48206	2	1922	2174	3180	DLBA Owned
Bond Group Q16	12002973.	2975 Glynn Ct		48206	1	1923	1512	3267	DLBA Owned
Bond Group Q16	12002341.	3019 Gladstone		48206	1			3833	DLBA Owned
Bond Group Q16	12003906.	3037 Sturtevant		48206	2	1938	1887	4225	DLBA Owned
Bond Group Q16	12002079.	3221 Pingree		48206	2	1917	2128	3136	DLBA Owned
Bond Group Q16	12003912.	3233 Sturtevant		48206	2	1924	2400	4225	DLBA Owned

Contract addresses on next page:

CITY DEMOLITION-continued:

6005523 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q16. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,497,466.00.

Additional Information- Property List- cont.:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q16	12003914.	3247 Sturtevant		48206	2			4225	DLBA Owned
Bond Group Q16	12002110.	3274 Pingree		48206	1			3572	DLBA Owned
Bond Group Q16	12003629.	3294 Elmhurst		48206	2			4225	DLBA Owned
Bond Group Q16	12003921.	3295 Sturtevant		48206	2	1924	2610	4225	DLBA Owned
Bond Group Q16	12003369.	3304 Burlingame		48206	1			4269	DLBA Owned
Bond Group Q16	12002002.	3339 W Philadelphia		48206	2			3528	DLBA Owned
Bond Group Q16	12003846.	3350 Cortland		48206	2			4225	DLBA Owned
Bond Group Q16	12003621.	3350 Elmhurst		48206	2			4225	DLBA Owned
Bond Group Q16	12003619.	3357 Elmhurst		48206	2	1926	2860	5009	DLBA Owned
Bond Group Q16	12002756.	3409 Wager		48206	2	1923	2297	3485	DLBA Owned
Bond Group Q16	14003545.	3727 Rochester		48206	4			4443	DLBA Owned
Bond Group Q16	14004078.	3728 Tuxedo		48206	4			4702	Property of Interest
Bond Group Q16	14002889.	3731 W Philadelphia		48206	1	1947	1200	3441	DLBA Owned
Bond Group Q16	14003546.	3735 Rochester		48206	4	1924	4030	4443	DLBA Owned
Bond Group Q16	14004077.	3740 Tuxedo		48206	4	1926	3420	4661	Property of Interest

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q16	14003547.	3741 Rochester		48206	4			4443	DLBA Owned
Bond Group Q16	14003565.	3751 W Boston Blvd		48206	1			4487	DLBA Owned
Bond Group Q16	14003483.	3764 Wager		48206	2	1922	2236	3390	DLBA Owned
Bond Group Q16	14003047.	3786 Pingree		48206	2			3659	DLBA Owned
Bond Group Q16	14003659.	3804 Collingwood		48206	2	1926	2400	3136	DLBA Owned
Bond Group Q16	14003824.	3815 Burlingame		48206	1			3136	DLBA Owned
Bond Group Q16	14003284.	3816 Taylor		48206	1	1922	1260	3485	DLBA Owned
Bond Group Q16	14002999.	4009 Pingree		48204	2	1918	2414	3659	DLBA Owned
Bond Group Q16	14003325.	4020 Clairmount		48204	1			3485	DLBA Owned
Bond Group Q16	14002964.	4038 W Philadelphia		48204	2			3659	DLBA Owned
Bond Group Q16	14003643.	4104 Collingwood		48204	1			3136	DLBA Owned
Bond Group Q16	14003935.	4261 Webb		48204	2			3623	DLBA Owned
Bond Group Q16	16003553.	5014 Fernwood		48204	2	1918	2414	4300	DLBA Owned
Bond Group Q16	16003734.	5161 S Martindale		48204	1	1919	1496	3311	DLBA Owned
Bond Group Q16	16003169.	5215 Maplewood		48204	2	1914	1982	3615	DLBA Owned

Contract addresses on next page:

CITY DEMOLITION-continued:

6005523 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q16. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,497,466.00.

Additional Information- Property List- cont.:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q16	16003052.	5225 Spokane		48204	1	1916	1378	3615	DLBA Owned
Bond Group Q16	16003055.	5243 Spokane		48204	1	1916	1334	3615	DLBA Owned
Bond Group Q16	16003064.	5297 Spokane		48204	1	1916	1354	3615	DLBA Owned
Bond Group Q16	16003229.	5320 Maplewood		48204	1	1916	1197	4835	DLBA Owned
Bond Group Q16	16003228.	5326 Maplewood		48204	1	1917	1253	3456	DLBA Owned
Bond Group Q16	16003892.	5510 Hillsboro		48204	2			4269	DLBA Owned
Bond Group Q16	14006646.	8794 Quincy		48204	1	1917	1518	4008	DLBA Owned
Bond Group Q16	14007427.	8830 N Clarendon		48204	2			4443	DLBA Owned
Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q16	14007490.	8871 N Clarendon		48204	4			4574	DLBA Owned
Bond Group Q16	14007412.	8895 Kimberly Ct		48204	2			3877	DLBA Owned
Bond Group Q16	16003974.	8941 Dailey Ct		48204	2			3311	DLBA Owned
Bond Group Q16	14007447.	8972 N Clarendon		48204	1	1916	1378	3311	DLBA Owned
Bond Group Q16	14006663.	9030 Quincy		48204	2	1902	2296	3659	DLBA Owned
Bond Group Q16	14007515.	9054 N Martindale		48204	2			4269	DLBA Owned
Bond Group Q16	14007832.	9055 Beverly Ct		48204	2	1920	3128	6342	DLBA Owned
Bond Group Q16	14007531.	9156 N Martindale		48204	1	1916	1444	3659	DLBA Owned
Bond Group Q16	12006027.	9232 Savery		48206	2	1923	2208	2831	Property of Interest
Bond Group Q16	14012552.	9251 Cascade		48204	1			3049	DLBA Owned
Bond Group Q16	14011994.	9262 Broadstreet		48204	2	1922	2400	4443	Property of Interest
Bond Group Q16	14007804.	9271 N Martindale		48204	1	1919	1128	6229	DLBA Owned
Bond Group Q16	14007801.	9289 N Martindale		48204	2			6264	DLBA Owned
Bond Group Q16	14012001.	9300 Broadstreet		48204	2			4443	DLBA Owned
Bond Group Q16	12006030.	9300 Savery		48206	2	1922	2256	2864	Property of Interest

Contract addresses on next page:

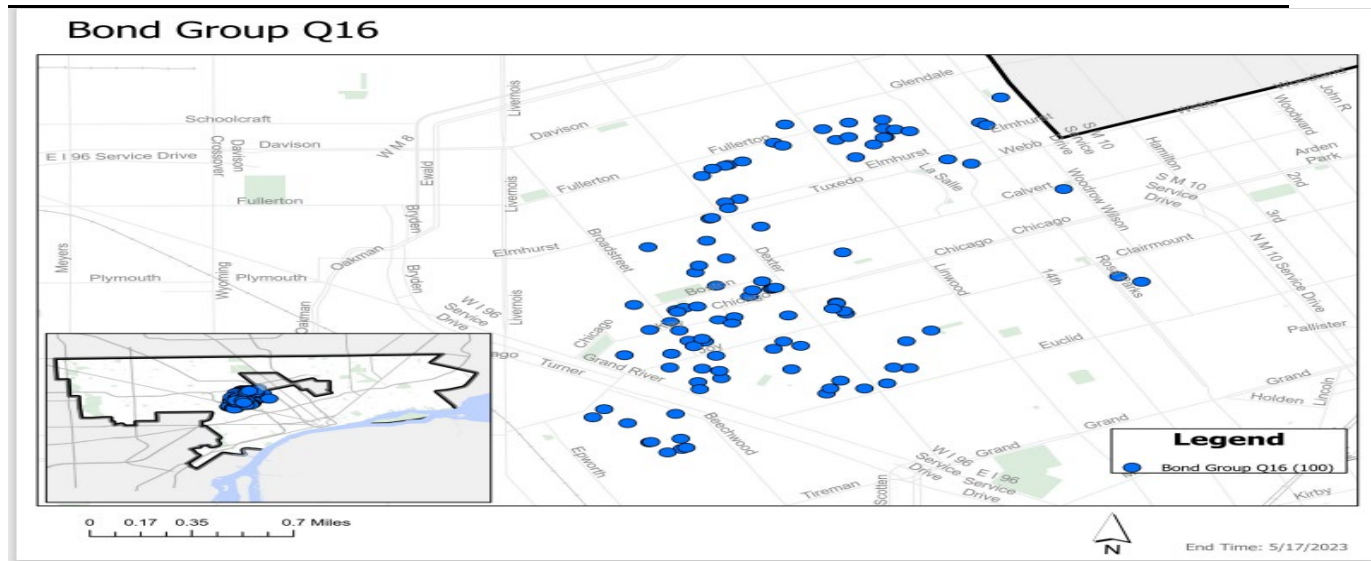
CITY DEMOLITION-continued:

6005523 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q16. – Contractor: Smalley Construction, Inc. – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,497,466.00.

Additional Information- Property List- cont.:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q16	14007067.	9347 Petoskey		48204	1	1923	1089	3713	DLBA Owned
Bond Group Q16	14012014.	9378 Broadstreet		48204	2	1923	2232	4443	DLBA Owned
Bond Group Q16	14006974.	9384 Petoskey		48204	1	1916	1122	3093	DLBA Owned
Bond Group Q16	14007165.	9388 Otsego		48204	1			4095	DLBA Owned
Bond Group Q16	14011955.	9396 Ravenswood		48204	2	1916	2214	5401	DLBA Owned
Bond Group Q16	12006040.	9406 Savery		48206	2	1923	2184	2864	DLBA Owned
Bond Group Q16	12006041.	9414 Savery		48206	2	1924	2162	2833	DLBA Owned
Bond Group Q16	14012524.	9615 Cascade		48204	2	1921	1824	3049	DLBA Owned
Bond Group Q16	14012024 -5	9644 Broadstreet		48204	1			8843	DLBA Owned
Bond Group Q16	14007775.	9705 N Martindale		48204	2	1923	2500	6229	DLBA Owned
Bond Group Q16	14007255.	9705 Otsego		48204	1	1923	889	3746	DLBA Owned
Bond Group Q16	14007773.	9717 N Martindale		48204	2			6229	DLBA Owned
Bond Group Q16	14007603.	9718 N Martindale		48204	1			6403	DLBA Owned
Bond Group Q16	14006506.	9736 Holmur		48204	1	1922	871	3093	DLBA Owned
Bond Group Q16	14006424.	9769 Mcquade		48206	2			3485	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q16	14006769.	9921 Quincy		48204	1	1923	1058	3093	DLBA Owned
Bond Group Q16	14012383.	9930 Cascade		48204	1	1916	1117	3311	Property of Interest



CITY DEMOLITION

6005515 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q14. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,236,702.70.

Funding

Account String: **4503-21003-160020-622975**
Fund Account Name: **General Obligation Fund**
Appropriation Name: **Neighborhood Improvement Bonds**
Funds Available: **\$91,216,991 as of July 14, 2023**

Tax Clearances Expiration Date: **11-28-23**
Political Contributions and Expenditures Statement:
Signed: **3-9-23** Contributions: **1-2021-Current council**

Consolidated Affidavits

Date signed: **3-9-23**
 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 Opened June 6, 2023 Closed on June 19, 2023. 9 Invited Suppliers; 7 Bids Received.

Other Bids:

Adamo \$3,001,806.40.00 [5% equalized bid \$2,851,716.08for DBB & DHB]
DMC Consultants, Inc- \$3,45,0,926 [8% equalized bid \$3,174,851.92 for D-BB, D-RB, D-HB, & D-BSB]
Gayanga Co.- \$3,086,687.00 [8% equalized bid \$2,839,752.04 for D-BB, D-RB, D-HB, & D-BSB]
Homrich- \$3,367,677.00; 2% equalized bid \$3,300,323.46 for D-BB]
Inner City Contracting- \$\$3,107,110.00 [3% equalized bid \$3,013,896.70 for DBB & DBSB]
Smalley Construction, Inc. - \$3,010,332.00 [No equalization applied]

Contract Details: Group Q14

Vendor: **SC Environmental- \$3,082,574.00 [8% equalized bid \$2,835,968.08 for D-BB, D-RB, D-HB, & D-BSB]** Bid: **Lowest Responsible** Amount: **\$3,497,466.00** End Date: **July 23, 2026**

Services & Costs: Location(s) Listed Below

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 Q14	\$3,082,574.00
Contingency 5%	\$ 154,128.70
TOTAL:	\$3,236,702.70

The cumulative costs for all 100 properties include: Abatement of Hazardous Wastes, Regulated materials for \$371,524.00 [average cost for 100 properties is \$3,715.24 each];

Demolition \$2,245,050.00 [average cost for 100 properties is 22,450.50 each];
Backfill and Grading \$441,000.00 [average cost for 100 properties is \$14,429.22 each];
Site Finalization \$25,000.00 [average cost for 100 properties is \$4,4100.00 each].

Contract addresses on next page:

CITY DEMOLITION- continued:

6005515 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q14. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,236,702.70.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q14	01005930.	100 E Greendale		48203	1			3746	DLBA Owned
Bond Group Q14	01007335.	1031 Annin		48203	1	1929	1134	4617	DLBA Owned
Bond Group Q14	01007507.	1076 W Lantz		48203	2	1926	1794	3572	DLBA Owned
Bond Group Q14	01006177.	115 E Grixdale		48203	2	1924	1632	3006	DLBA Owned
Bond Group Q14	08009390.	13116 Montville Pl		48238				3600	DLBA Owned
Bond Group Q14	08009407.	13159 Montville Pl		48238	1	1922	864	3616	DLBA Owned
Bond Group Q14	01005082.	139 Worcester Pl		48203	2	1928	2049	5009	DLBA Owned
Bond Group Q14	12005700.	14880 Wildemere		48238	1	1923	1074	4356	Property of Interest
Bond Group Q14	12010613.	14906 Dexter		48238	1	1936	2986	4748	Property of Interest
Bond Group Q14	12012231.	14907 Fairfield		48238	1			4748	DLBA Owned
Bond Group Q14	12005978.	15061 Wildemere		48238	2	1923	1968	4356	DLBA Owned
Bond Group Q14	12010628.	15106 Dexter		48238	1	1924	1612	4748	DLBA Owned
Bond Group Q14	12012214.	15327 Fairfield		48238	1	1923	1159	4008	DLBA Owned
Bond Group Q14	16021827.	15351 Monica		48238	1			5184	DLBA Owned
Bond Group Q14	01005155.	153 MINNESOTA		48203	1	1921	748	3090	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q14	08009077.	15405 Wabash		48238	1	1970	986	3093	DLBA Owned
Bond Group Q14	08010168.	15529 Baylis		48238	1	1923	976	3746	DLBA Owned
Bond Group Q14	08009978.	15558 Baylis		48238	1	1920	945	3746	DLBA Owned
Bond Group Q14	08009986.	15606 Baylis		48238	1	1920	723	3746	DLBA Owned
Bond Group Q14	08009645.	15635 Log Cabin		48238	1	1927	1179	3746	DLBA Owned
Bond Group Q14	12011878.	15745 Muirland		48238	1	1924	962	3006	DLBA Owned
Bond Group Q14	08007301.	15747 Joslyn		48203	1	1921	990	3006	DLBA Owned
Bond Group Q14	01005881.	157 E Margaret		48203	1	1925	1108	3006	DLBA Owned
Bond Group Q14	12012694.	15804 Quincy		48238	1	1923	935	3006	DLBA Owned
Bond Group Q14	06003826.	1687 Waverly		48238	1	1914	1788	4138	Property of Interest
Bond Group Q14	01008755.	17165 Omira		48203	2			3006	DLBA Owned
Bond Group Q14	01008870.	17215 Brush		48203	2			3006	DLBA Owned
Bond Group Q14	01008632-4	17234 Omira		48203	2	1914	1281	9017	DLBA Owned
Bond Group Q14	01008635.	17240 Omira		48203	2	1920	1224	3006	DLBA Owned
Bond Group Q14	01008722.	17501 Omira		48203	1	1925	1038	3006	DLBA Owned

Contract addresses on next page:

CITY DEMOLITION- continued:

6005515 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q14. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,236,702.70.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q14	01008705.	17751 Omira		48203	1	1919	1035	3006	DLBA Owned
Bond Group Q14	01008702.	17771 Omira		48203	1	1925	1248	3006	DLBA Owned
Bond Group Q14	01008838.	17841 Brush		48203	1			3703	DLBA Owned
Bond Group Q14	01004619.	181 E Arizona		48203	1			2875	DLBA Owned
Bond Group Q14	01005304.	185 E Montana		48203	1			3093	DLBA Owned
Bond Group Q14	01005160.	189 Minnesota		48203	1	1922	864	3093	DLBA Owned
Bond Group Q14	09023243.	19147 Yacama		48203	2			3485	DLBA Owned
Bond Group Q14	09023236.	19195 Yacama		48203	2	1926	1357	3498	DLBA Owned
Bond Group Q14	09023794.	19203 Andover		48203	1			3006	DLBA Owned
Bond Group Q14	09023269.	19250 Irvington		48203	1	1949	1041	3964	DLBA Owned
Bond Group Q14	09023270.	19258 Irvington		48203	1	1949	732	3949	DLBA Owned
Bond Group Q14	08005491.	1926 GENEVA		48203	2	1924	1458	1890	DLBA Owned
Bond Group Q14	09023495.	19339 Irvington		48203	1			3006	DLBA Owned
Bond Group Q14	09023279.	19346 Irvington		48203	1	1940	667	3659	DLBA Owned
Bond Group Q14	09023280.	19354 Irvington		48203	1	1940	680	3659	DLBA Owned
Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q14	09023283.	19374 Irvington		48203	1	1926	1030	3136	DLBA Owned
Bond Group Q14	09023473.	19613 Irvington		48203	1	1947	1053	4008	DLBA Owned
Bond Group Q14	09023201.	19615 Yacama		48203	2	1927	1314	3006	DLBA Owned
Bond Group Q14	09023199.	19627 Yacama		48203	1	1923	754	3006	DLBA Owned
Bond Group Q14	09023041.	19676 Yacama		48203	2	1929	1722	3006	DLBA Owned
Bond Group Q14	08004226.	1970 Leslie		48238	1	1916	1518	3202	DLBA Owned
Bond Group Q14	09023603.	19936 Andover		48203	2	1927	2008	3485	DLBA Owned
Bond Group Q14	09023327.	19964 Irvington		48203	2			3659	DLBA Owned
Bond Group Q14	09023167.	20017 Yacama		48203	2	1931	1326	3485	DLBA Owned
Bond Group Q14	08005473.	2001 Geneva	3/31/2022	48203	2	1924	1761	3354	DLBA Owned
Bond Group Q14	09023166.	20023 Yacama		48203	1	1925	807	3499	DLBA Owned
Bond Group Q14	09023066.	20030 Yacama		48203	1	1937	1052	3485	DLBA Owned
Bond Group Q14	09023997.	20039 Keating		48203	1			3485	DLBA Owned
Bond Group Q14	09023160.	20067 Yacama		48203	2			5883	DLBA Owned
Bond Group Q14	09023430.	20103 Irvington		48203	2	1928	1306	3485	DLBA Owned

**Contract addresses on next page:
CITY DEMOLITION- continued:**

6005515 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q14. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,236,702.70.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q14	09023429.	20109 Irvington		48203	1	1944	801	3485	DLBA Owned
Bond Group Q14	09023345.	20118 Irvington		48203	1			3615	DLBA Owned
Bond Group Q14	09023706.	20131 Andover		48203	1	1954	934	3485	DLBA Owned
Bond Group Q14	01005888.	201 E Margaret		48203	1	1916	1020	3006	DLBA Owned
Bond Group Q14	09023640.	20224 Andover		48203	1	1939	795	3485	DLBA Owned
Bond Group Q14	08005124.	2023 Pilgrim		48238	1			3006	DLBA Owned
Bond Group Q14	09024202.	20248 Coventry		48203	1			3485	DLBA Owned
Bond Group Q14	09024203.	20256 Coventry		48203	1			3485	DLBA Owned
Bond Group Q14	09023365.	20258 Irvington		48203	1	1940	732	3615	Property of Interest
Bond Group Q14	08004427-9	2032 Waverly		48238	2	1923	1960	9017	Property of Interest
Bond Group Q14	09023967.	20403 Keating		48203	1	1929	1206	3485	DLBA Owned
Bond Group Q14	09024866-7	20404 Exeter		48203	1			9670	Property of Interest
Bond Group Q14	09024209.	20430 Coventry		48203	2	1928	1882	3485	Property of Interest
Bond Group Q14	09023660.	20494 Andover		48203	1	1943	917	3485	Property of Interest
Bond Group Q14	08004556.	2284 Clements		48238	2	1923	1958	6578	DLBA Owned

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q14	08004784.	2324 Ford		48238	2	1924	1605	3485	DLBA Owned
Bond Group Q14	08004192.	2368 Leslie		48238	1	1922	1368	4138	DLBA Owned
Bond Group Q14	10004147.	2440 Tyler		48238	2			3833	DLBA Owned
Bond Group Q14	10004080.	2455 Tyler		48238	1	1923	1321	3833	DLBA Owned
Bond Group Q14	10004357.	2460 Grand		48238	2	1924	2150	3659	DLBA Owned
Bond Group Q14	10004081.	2463 Tyler		48238	1			3833	DLBA Owned
Bond Group Q14	10004171.	2496 Waverly		48238	2			3485	DLBA Owned
Bond Group Q14	10004170.	2504 Waverly		48238	2			3485	DLBA Owned
Bond Group Q14	12004608.	2909 Grand		48238	2			4051	DLBA Owned
Bond Group Q14	01005749.	42 E Margaret		48203	1			3006	DLBA Owned
Bond Group Q14	01005137.	45 Minnesota		48203	1	1919	1232	3093	DLBA Owned
Bond Group Q14	01004659.	45 W Dakota		48203	1	1920	1344	4879	DLBA Owned
Bond Group Q14	01005332.	50 E Nevada		48203	2			3093	DLBA Owned
Bond Group Q14	01005894.	621 E Margaret		48203	1	1908	1100	3547	DLBA Owned
Bond Group Q14	16006867.	6356 Ellsworth		48238	1			3006	DLBA Owned

Contract addresses on next page:

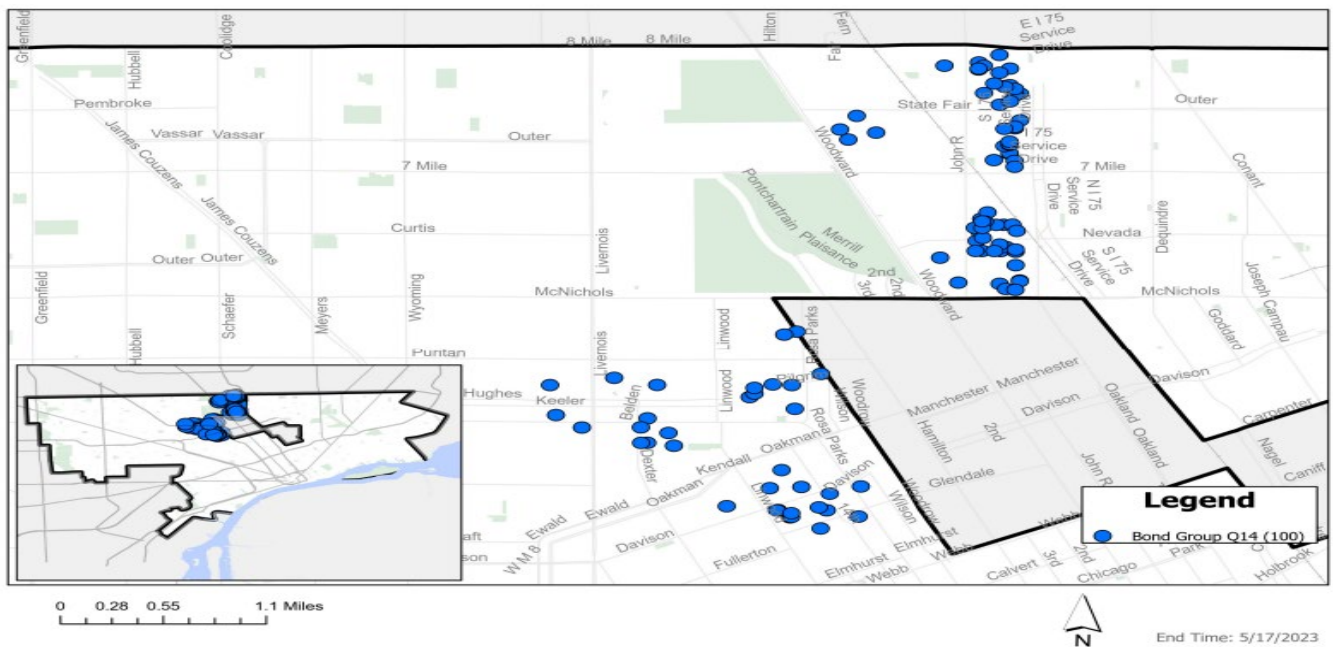
CITY DEMOLITION- continued:

6005515 100% Bond Funding – To Provide Proposal N Residential Demolition Release Group Q14. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 23, 2026 – Total Contract Amount: \$3,236,702.70.

Additional Information- Property List:

Demo RFP Group	Parcel ID	Address	PAV Passed Date	Zip Code	Units	Year Built	Floor Area	Parcel Square Footage	Ownership
Bond Group Q14	01005696.	645 E Savannah		48203	1	1915	836	3000	DLBA Owned
Bond Group Q14	01005665.	67 E Savannah		48203	1	1923	1020	3006	DLBA Owned
Bond Group Q14	16007337.	7356 Globe		48238	1	1923	922	3746	Property of Interest
Bond Group Q14	01007457.	781 W Lantz		48203	1	1957	912	3093	Property of Interest
Bond Group Q14	01006039.	81 E Greendale		48203	1	1924	1152	3006	DLBA Owned
Bond Group Q14	01005143-5	83 Minnesota		48203	1			9278	DLBA Owned
Bond Group Q14	01005932.	84 E GREENDALE		48203	1	1922	960	3006	DLBA Owned
Bond Group Q14	01005742.	84 E Margaret		48203	1	1924	1086	3006	DLBA Owned
Bond Group Q14	01005448-9	87 E Nevada		48203	2			6600	DLBA Owned
Bond Group Q14	01007828.	984 Adeline St		48203	2	1925	1530	3790	DLBA Owned

Bond Group Q14



DoIT- Waiver Requested

6004902 100% ARPA Funding – To Provide Services to Develop Data Operations Focused on Addressing the Digital Divide and Internet Access Disparities in Detroit. – Contractor: Data Driven Detroit, L3C – Location: 440 Burroughs Street, Suite 330, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,495,000.00.

Funding

Account String: **3923-22015-310010-617900-851501**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Digital Divide**
Funds Available: **\$32,149,270 as of July 14, 2023**

Tax Clearances Expiration Date: **8-11-23**

Political Contributions and Expenditures Statement:

Signed: **7-1-23** Contributions: **None**

Consolidated Affidavits

Date signed: **7-1-23**

- 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).

Background:

The City is suffering a digital access crisis. A lack of ubiquitous access coupled with a lack of affordability and unacceptably low levels of digital literacy are driving unconscionable outcomes. For example, at least 52 percent of Detroiters lacked access to broadband and 29 percent didn't have internet at all. Detroiters' rate of access to internet, high-speed internet, and cellphone service with a data plan has been significantly lower than the state average. This so called "Digital Divide" prevents City residents from full participation in the economy including preventing access to remote job opportunities, negatively impacts educational outcomes and opportunities, and access to telehealth options. The Contractor will work closely with the City's Office of Digital Equity and Inclusion ("DEI") and Data, Strategy, and Analytics ("DSA") team to develop a comprehensive System and deliver the Services and Data Products that will help support a clearer understanding of the Digital Divide in the City and support Digital Equity.

Bid Information

Bids Opened on July 7, 2022 and Closed on July 15, 2022; 2 Suppliers Invited; 6 Responses; 1 Bids received. Vendors selected on the following criteria: Proposal Solution & Approach-40 points, Experience- 30 points, Capacity- 20 points, Cost- 10 points.

Other Bids: Accenture, LLP- 86 points
Civis Analytics- 42 points
Decima, LLC- 26 points
Merit Network- 64 points

Contract Details:

Vendor: **Data Driven Detroit, L3C- 90 points**
Amount: **\$2,495,000.00**

Bid: Highest Rated Most Responsive Respondent
End Date: June 30, 2025

Services:

Detailed Services Description:

The vendor will design, execute, and manage action items, and operational pieces needed to provide the following Services:

- a. **Data Broker.** The vendor will work directly with the City and a representative from the Digital Equity Partners to identify and procure Data that would be beneficial to the Data Trust's efforts and inform their decisions. The vendor will also potentially prepare publicly available datasets for the geographic or analytic requirements of the Digital Equity and Inclusion effort.
- b. **Data.** The vendor will design, execute, and manage a strategy for the use and collection of Data that improves the capability and capacity of the Digital Equity Partners to be able to collect and report Data with a specific focus on increasing the Data Trust's ability to contribute to and benefit from the collected Data.

Contract discussion continued on next page.

DoIT- Waiver Requested- continued:

6004902 100% ARPA Funding – To Provide Services to Develop Data Operations Focused on Addressing the Digital Divide and Internet Access Disparities in Detroit. – Contractor: Data Driven Detroit, L3C – Location: 440 Burroughs Street, Suite 330, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,495,000.00.

Services- continued:

- o The vendor will design or procure a Digital Access Survey Tool to assess resident access to digital resources.
- o The vendor will build the capacity of the Digital Equity Partners to collect, maintain, consume, and provide Data related to the Digital Equity and Inclusion Strategic Plan.
- o The vendor will develop Training Materials and conduct training for collection and use of Data with Digital Equity Partners and other stakeholders within the City including academic institutions, journalists, students, and residents.
- o The Training Materials developed by the vendor must be comprehensive and tailored to support the elimination of the Digital Divide. The vendor will be expected to use the vendor’s existing Data University workshop series. Training Materials must be designed so that they can be made available to the public directly via a City website or Open Data Portal.

c. **Data Trust & Governance Model.** The vendor will work directly with the City and representative from the Digital Equity Partners to develop a Governance Model for the Data Trust. This Governance Model will identify Data sharing and Data protection and security practices as well as provide a clear path for decision making. The Governance Model will not be adopted by the Data Trust without the written approval of the City and its Law Department. It is the intention that this Data Trust Governance Model will include a legally binding document that will clarify data usage beyond the terms of this Contract.

d. **Data Products.** The Contractor will at minimum provide directly as a work for hire, and work with the City directly in the creation of, the following Data Products to be owned by the City at the end of this contract.

- o Data Training Materials
- o Digital Equity Index (Interface + Data)
- o Data in machine readable format and aggregated or anonymized for privacy as needed.
- o Data in machine readable format and aggregated or anonymized for privacy.

The vendor shall get the approval of the City on any Data Schema decisions that will influence the end Data Products. The vendor will also standardize all location Data using the City’s base units database and unique IDs.

Data Operation Development Services and System Deliverables

The vendor will be responsible for:

1. Satisfying key milestones as described in the “Provisional Plan” below. The Provisional Plan will be updated as needed based on results:

a. Phase 0 (3-month period)

- Data—The vendor will research, and acquire access to datasets from Third Party Vendors for inclusion in the System.
- Data Trust—The initial Governance Board members, as defined in the Contract, will be identified.

b. Phase 1 (6-month period)

- The System—A schematic of the System will be developed and presented to the City. After feedback and revisions, the System will receive final approval.
- The vendor will design the process through which the City will access Data stored in the System. The vendor will design the preliminary organization of the Data Trust and its meeting rules will be established, and members recruited.
- Data—The vendor will design a training program and the Training Materials for the collection of Data. A cohort of five of the Digital Equity Partners will be identified by the Contractor for the first round of training. The vendor will also identify needed survey tools for additional procurement.

Contract discussion continued on next page.

DoIT- Waiver Requested- continued:

6004902 100% ARPA Funding – To Provide Services to Develop Data Operations Focused on Addressing the Digital Divide and Internet Access Disparities in Detroit. – Contractor: Data Driven Detroit, L3C – Location: 440 Burroughs Street, Suite 330, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,495,000.00.

Services- continued:

c. Phase 2 (9-month period)

- **The System—The System will be approved in phase 1 and will be built out during this phase. Third Party Data will be purchased and integrated.**
- **The vendor will deliver the Data Products for review and potential approval by the City . The vendor will make alterations and the Data Products will be made by the vendor based on feedback from the City.**
- **Data—The organizations identified in phase 1 will complete training. The vendor will provide the City with the initial Data for their review and approval. The training program and Training Materials will be revised to address any issues identified by the City during these processes.**

d. Phase 3 (12-month period)

- **The System— The System will be maintained throughout this period with modifications, adjustments, or additions made to continue the City’s ability to handle existing and acquired Data.**
 - **Data Broker—The vendor will continue to maintain and provide technical support for the System.**
 - **Data Trust— The vendor will coordinate the Data Trust members and organize meetings at regular intervals to address any new requests for accessing Field Data.**
 - **Data—The training program for Data generation, storage in the System and use will be fully implemented, expanding to 25 Digital Equity Partners over the course of Phase 3. The vendor will support the Digital Equity Partners after their initial training to encourage continued engagement and contributions to the Data Trust.**
2. **Written documentation of recommendations for implementation and design for the following components of:**
 - a. **The System**
 - b. **Data Broker**
 - c. **Data Trust**
 - d. **Data Strategy**
 3. **The vendor must supply project management and weekly updates to the City and periodic updates to Digital Equity Partners throughout the term of this Contract, including updates on collaboration and coordination efforts with the Digital Equity Partners. The vendor must supply the City with written procedure for alerts, reporting and resolution of issues with System and API functionality. Contractor must resolve issues with System API functionality within 1 business day (minimum) and 5 business days (maximum).**

Description of the System:

1. **The vendor will provide the System, which will be easily compatible with the City’s current technology systems, including a SQL platform, that can be used by the City and the Data Equity Partners. This System must be approved by the City and allow for standardized and automated Data exchanges.**
2. **The System must provide a centralized warehouse for Data used for the purpose of improving Services delivery and enabling cross departmental analytics. For this reason, the System must enable Data access, Data interoperability, storing and warehousing of resulting Data, and adherence to City data standards.**
3. **Specifically, the System will require:**
 - **Full documentation of APIs (including field names and objects) and the Data schema used by the System.**
 - **Any location-based Data or platform utilizes the City’s base units geocoder, base units Database, and/or address Data standards as applicable.**

Contract discussion continued on next page.

DoIT- Waiver Requested- continued:

6004902 100% ARPA Funding – To Provide Services to Develop Data Operations Focused on Addressing the Digital Divide and Internet Access Disparities in Detroit. – Contractor: Data Driven Detroit, L3C – Location: 440 Burroughs Street, Suite 330, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,495,000.00.

Services- continued:

- **The ability for the City to use and govern City Data as it deems necessary-- centralizing it, porting it into other systems and using it for additional and future organizational needs.**
- **Data collected, transferred and stored meet minimum standards to insure confidentiality, integrity and availability.**
- **The System must have the capacity to store field-level metadata and display it in the user interface when appropriate**
- **API is able to provide data in a JSON format.**
- **Data system or data exports integrate easily with ESRI products including feature services.**
- **Systems must support Data exchanges (pushes and pulls) that can happen dynamically.**

Fees:

III. System Fees

	Firm Fixed Price
1. System	\$435,000
2. Data Broker	\$755,000
3. Data Trust	\$525,000
4. Field Data Strategy	\$780,000
Total Price	\$2,495,000

FIRE

6005404 Notification to Council – 100% City Funding – To Provide Emergency Ambulance Response Coverage. – Contractor: Universal Macomb Ambulance Service, Inc. – Location: 37583 Mound Road, Sterling Heights, MI 48310 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$553,392.00.

Funding

Account String: **1000-25242-240195-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$115,392,635 as of July 14, 2023**

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

Consolidated Affidavits

Date signed: **6-6-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

Non, because this an Emergency Non-Standard Procurement request for 6 Ambulances for 12 hours during peak operational times.

The non-standard procurement request document states, “there is an extraordinary deficiency in resources and capabilities that will only be exacerbated in the coming summer month, which requires immediate corrective action to protect the public. While DFD has a plan to address these issues by hiring 40 more individuals who can provide emergency medical services, a more urgent solution is necessary through the volatile summer season and the only means to that end is an emergency procurement to hire additional private ambulance units. This procurement will help to reduce and/or possibly eliminate the times that there are no transporting ambulances available in the city.”

Contract Details:

Vendor: **Universal Macomb Ambulance Service, Inc.**
Amount: **\$553,392**

Bid: **Lowest Cost [\$4,187,260]**
End Date: **June 29, 2026**

Services:

Provide standby emergency ambulance response coverage for the City of Detroit. The Vendor will operate, maintain, and base within the City of Detroit a minimum of 6 ambulances that will be available exclusively for such use for 12 hours per day, 7 days a week, until September 30, 2023.

The Vendor will provide ambulance first response time to medical emergencies within 6 minutes and thirty seconds of being dispatched, 90% of the time, in the assigned sector.

Work Sectors:

- **WEST will be City Limits on the West, Livernois on the East, City Limits / Tireman on the South, City Limits on the North.**
- **CENTRAL will be Livernois on the West, Van Dyke/Gratiot on the East, Grand River/Ford Freeway on the South, and Eight Mile on the North.**
- **EAST will be Van Dyke/Gratiot on the West, City Limits (Mack and Harrington) on the East, Eight Mile on the North, and the river on the South.**
- **SOUTHWEST/DOWNTOWN will be City Limits on the West, Woodward on the East Detroit River on the South, Tireman / Livernois / Grand River / Edsel Ford Fwy. on the North.**

Contract discussion continues onto the next page.

Fire - continued

6005404 Notification to Council – 100% City Funding – To Provide Emergency Ambulance Response Coverage. – Contractor: Universal Macomb Ambulance Service, Inc. – Location: 37583 Mound Road, Sterling Heights, MI 48310 – Contract Period: Notification of Emergency through September 30, 2023 – Total Contract Amount: \$553,392.00.

Fees:

	# of Days	Total
June	30	\$129,600
July	31	\$133,920
August	31	\$133,920
September	30	\$129,600
5% Contingency		\$26,352
TOTAL		\$553,392

*****Each months requires 12 additional hours per day at \$60/hr. with a daily rate of \$720 for 1 ambulance, making the total cost for 6 additional ambulances \$4,320 per day.**

Additional Information:

Other Ambulance contract(s):

6002464 was approved January 28, 2020 with DMCAre Express for \$3,000,000; through June 30, 2023, which was acquired by Superior Air-Ground Ambulance in 2021. The Assignment Agreement for the change in ownership to Superior Air-Ground Ambulance was approved October 21, 2021. There were no other changes to the original contract at that time.

6005355 with Superior Air-Ground was approved on June 27, 2023 for EMS services at the 3 Detroit area casinos for \$4,064,930.39; through June 29, 2026.

6002464 with Superior Air-Ground for payment of invoices totaling \$3,270,354.26 was approved on June 27, 2023 for EMS services at the 3 Detroit area casinos; through June 30, 2023.

GENERAL SERVICES- *Waiver Requested*

6005383 100% ARPA Funding – To Provide Coleman A Young Recreation Center Construction Services for Major Building Improvements. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$4,905,000.00.

Funding

Account String: **3923-22002-350030-617900-860222**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$206,378,828 as of June 16, 2023**

Tax Clearances Expiration Date: **2-28-24**

Political Contributions and Expenditures Statement:

Signed: **4-1-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-1-23**

- 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 Revenue Replacement (EC6).

Bid Information

Bids Opened on April 5, 2023, Closed on May 5, 2023, 21 Suppliers invited; 3 Bids received. The selection of the vendor was based on the following points criteria; Work Plan-points, Capacity- points, Experience-points, Pricing- points.

**Other Bids: Keo & Associates- \$759,449.00 - 70.52 points
W-3, J.J. Barney JV- \$961,271.00 - 33.33 points**

Contract Details:

Vendor: **Gandol, Inc.- \$649,800.00 - 96.15 points**
Amount: **\$4,905,000.**

Bid: Lowest Most Responsible
End Date: December 31, 2024

Services:

Provide the renovation/construction described in this contract. Coordination with GSD staff will be required throughout the process to avoid any duplicative work. All sequencing and schedules of work must be approved in advance by the City of Detroit. A master Gantt schedule, approved by GSD will be required. The master schedule will require weekly updates to be issued using required throughout the project, all updates will show the start date of a task, percentage complete and the estimated completion date of each task.

Design and Preconstruction Phase- During the Design and Preconstruction phase, vendor will be responsible for providing designs to meet or exceed code and contract compliance.

Permit Services- Trade permits and all City requirements are the responsibility of vendor/subcontractors.

Construction Phase- Vendor will be responsible for renovating and constructing the provided designs to meet or exceed code and contract compliance. Vendor will implement the approved designs, providing all labor, equipment, materials, supervision, and other services that are necessary to complete the scope of work. The major improvement tasks for this project include but are not limited to:

Fire Alarm Upgrades

- The overall scope of work is to bring all Life Safety Systems up to current code requirements. This includes Fire Detection, Fire Protection and Egress Lighting systems.**
- Repair and test the existing Fire Protection System. This work includes the City Inspection.**
- Engineer and submit fire alarm drawings for approval by the City of Detroit.**
- Upon receiving approved fire alarm plans we will install a complete fire alarm system that will be monitored and communicate with the City of Detroit central monitoring station.**
- Provide a fire alarm permit with inspections for the fire alarm system.**

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver Requested- continued:*

6005383 100% ARPA Funding – To Provide Coleman A Young Recreation Center Construction Services for Major Building Improvements. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$4,905,000.00.

Services- *cont:*

- **Decommission and remove the existing fire alarm system once the new system is operational and approved by the City of Detroit.**
- **Engineer and submit for approval by the City of Detroit an egress lighting system. The new system will consist of 90-minute, LED, battery backup Exit/Emergency Signs and Emergency Lights.**
- **Egress lights will be connected on the line side of the existing lighting branch circuit in the path of egress.**
- **All of the above work will require several ceiling tiles to be removed. The existing ceiling system is an integral part of the mechanical air movement system and must be replaced. Proper replacement of the ceiling tiles is included in this estimate.**
- **Provide an electrical permit and inspection for the Life Safety systems.**

CCTV Improvements

Pool Equipment Room Upgrade (Basement)

Mechanical (Basement)

Lighting

Ceiling

Gymnasium

Millwork

Interior Glass Block Repair

Locker rooms

Landscape / Irrigation

Exterior Windows

Mechanical Upgrades

Electrical Upgrades (Basement)

Structural Repair

Elevator

Flooring

Painting

Door Replacement

2nd floor Men's and Women's Restrooms

Parking Lot

Exterior Façade Improvements

General Conditions Vendor will be responsible and accountable for the below throughout the duration of the contract.

- **Provide designs that meet code and contract compliance.**
- **All materials must be of commercial grade.**
- **Maintain the staffing levels needed to support the workload and flow of GSD. The need for multiple tasks/projects to run concurrently is a high possibility.**
- **Participate as a team member with the City of Detroit.**
- **Provide support and guidance to the City of Detroit throughout the entire project.**
- **Provide onsite project site supervision for the purposes of daily construction observation, project review and general project oversight.**
- **Provide all shop drawings and specifications for the scope task. Submittals and all work shall be approved before construction. GSD will review work plans and develop an adequate approach with the vendor.**
- **Notify GSD in writing of any conflicts identified or questions as related to scope or drawing. • Monitor the project budget throughout the life of the contract.**
- **Provide a schedule of construction and monitor the progress through project completion. Vendor will be accountable for the project's target completion date. Weekly schedule updates will be required showing start/finish dates and percentage of completion per activity.**
- **Hire any/all subcontractors required including all required trades services/subcontractors**
- **Provide the necessary project management and supervisory services as defined by the Contract Documents and in accordance with the final construction schedule.**
- **Closely supervise all work, ensuring adherence to specifications, quality, standards, schedule, and cost.**
- **Provide all documentation of guarantees, warranties and operating manuals, system training to the City.**
- **At the completion of construction, perform all final project walk-throughs with the GSD project manager, facilities maintenance staff, and building occupant representative for final Owner acceptance of the project.**

Contract discussion continued on next page.

GENERAL SERVICES- Waiver Requested- continued:

6005383 100% ARPA Funding – To Provide Coleman A Young Recreation Center Construction Services for Major Building Improvements. – Contractor: Gandol, Inc. – Location: 18000 Meyers, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$4,905,000.00.

Services- cont:

- Provide a full (1) year warranty on all materials/workmanship upon final acceptance by the City. All extended manufacturer warranties to be extended to the City of Detroit.
- Provide close-out operation and maintenance manuals.
- Prepare a punch list and submit for a certificate of substantial completion

Fees:

Coleman Recreation Center Renovation Price Proposal - Attachment C DO NOT EDIT ANY OF THE B COLUMNS - THESE ARE CALCULATED FIELDS			
Phase 1:			
<u>Design Services Fee</u>		<u>Anticipated Duration/</u> <u>Comments</u>	
A. Design and Permit Drawings	\$ 150,000.00	3 months	As needed Permit drawings for Fire Alarm, Mechanical, and Elevator Upgrade
Awardee Mark up Fee for Phase 1 if applicable and/or not included in A	\$ 4,800.00	3 months	
Phase 1 Sub Total:	\$ 154,800.00		
Phase 2: Construction			
<u>Items</u>	<u>Value - Costs</u>	<u>Comments</u>	
1. Mark Up Fee	\$ 80,000.00	if construction cost is approx. \$3.78M	
2.General Conditions - specify duration 12 month	\$ 415,000.00	In Column C - daily rate of GC's. Also, note the construction duration of the GC's. This is to include Insurance and bond costs. Do not include mob/demob	
Construction Cost \$ 4,255,200.00			
Total \$ 4,905,000.00			
<u>Construction Manager's Project Personnel</u>	<u>*Hourly Rate*</u>	<u>*Provide Fully Burdened Labor Rates*</u>	
Project Director	\$ 85.00		
Project Manager	\$ 80.00		
Project Superintendent	\$ 75.00		
Project Engineer	\$ 65.00		
Project Estimator	\$ 65.00		
Accounting	\$ 55.00		
Clerical	\$ 40.00		
Journeyman for General Contractor	\$ 72.00		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		
Others:	\$ -		

GENERAL SERVICES- *Waiver Requested*

6005458 100% ARPA Funding – To Provide Debris Remediation Services including Clearing and Removal of Garbage/Trash, Illegal Dumping and Other Blight Issues as Assigned for Commercial Corridors. – Contractor: Motor City Preservation, LLC – Location: 18035 Cherrylawn, Detroit, MI 48221 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,399,842.00.

Funding

Account String: **3923-22013-472130- 617900-851303**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Neighborhood Beautification**
Funds Available: **\$26,769,031 as of July 14, 2023**

Tax Clearances Expiration Date: **9-22-23**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

ARPA Allowable Use:

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

Bid Information

Bids Opened May 8, 2023 Closed on May 23, 2023. 41 Invited Suppliers; 12 RFQ's Received. The RFQ's were Based on vendor assessment and responsiveness to RFQ requirements and the vendors pricing. The following vendors have been deemed approved and Multiple awards were granted: Cleaning Up Detroit City, Motor City Preservation, and Premier Group Association. Per OCP- they negotiated the critical needs items with vendors and the top three vendors provided the best pricing for those items and were the most responsive. The department can provide the other needs in-house. Vendors that provided low bids didn't bid on all items and had incomplete bids. The awardee's have the capacity equipment and experience to do the work.

Other Bids: **Bankable Enterprises -\$1,777.25**
Decima, LLC -\$2,863
Detroit Grounds Crew -\$3,138
Emerging Industries Training Institute -\$7,341
Infrastructure Environment -\$2,515
Cleaning Up Detroit City, LLC \$4,415.25
P & P Group -\$2,418
Premier Group -\$1,797
Resourceful Vending -\$2,009
RT Contracting -\$605.90
Staffing Equipment Evolution -\$5,084

Contract Details:

Vendor: **Motor City Preservation, LLC** Bid: **- \$7,448- Responsiveness to RFQ & Pricing**

Amount: **\$1,399,842**

End Date: **June 30, 2025**

Services: **The vendor shall:**

Debris removal, at assigned properties

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

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

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

Stump grinding 4 inch below grade

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

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver Requested- continued:*

6005458 100% ARPA Funding – To Provide Debris Remediation Services including Clearing and Removal of Garbage/Trash, Illegal Dumping and Other Blight Issues as Assigned for Commercial Corridors.
– Contractor: Motor City Preservation, LLC – Location: 18035 Cherrylawn, Detroit, MI 48221 –
Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,399,842.00.

Services- *cont.*:

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

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

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

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

Any other general maintenance Hourly rate services requested

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

Fees:

	SERVICE DESCRIPTION- INCLUDE ALL OPTIONAL SERVICES	UNIT OF MEASURE	PRICE PER UNIT OF MEASURE
1	Debris Removal and Proper Disposal of Solid Waste (General Rubbish and Waste)	Per Cubic Yard	\$35
2	Debris Removal and Proper Disposal of Organic Waste (Shrubbery, overgrowth, weeds, and small trees)	Per Cubic Yard	\$35
3	Dirt Removal	Per Cubic Yard	\$65
4	Removal and Proper Disposal of fence(s) and backfilling of holes (shall include materials)	Per Linear Foot	\$26
5	Tire Removal and Proper Disposal	Per Tire	\$7.25
6	Vehicle Removal (includes removal of boats, RVs, and the like) (Requires prior approval of City and information on storage facility charges)	Per Vehicle	\$250
7	General Property Maintenance/ Hourly Rate	Per Hour	\$27.50
8	Painting 1 - 2 story structure	Per Square Foot	\$1.25
9	Power washing 1 - 2 story structure	Per Square Foot	\$1.00
10	Removing Signs & Poles from ground level to 1 story high (includes backfilling of any holes and/or minor concrete repair where damaged during removal)	Per Sign/Pole	\$800 to \$3500
11	Removing Signs, including all supports, over the right-of- way 2 stories high and above	Per Sign	\$800 to \$3500
	Tree Stump Grinding at 2-4" below grade	Per Stump	\$105.00
	Inhibitor/herbicide application based on a gradual sq ft each application	Per 100 sq ft	
	Inhibitor/herbicide application based on a gradual sq ft each application	Per 1000 sq ft	
	Inhibitor/herbicide application based on a gradual sq ft each application	Per 10,000 sq ft	
	Inhibitor/herbicide application based on a gradual sq ft each application	Per 100,000 sq ft	

HOUSING & REVITALIZATION- *Waiver Requested*

6005471 100% ARPA Funding – To Provide Emergency Shelter Facilities Development. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard, Detroit, MI 48206 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,400,137.00.

Funding

Account String: **3923-22002-361111-617900**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$206,378,828 as of July 14, 2023**

Tax Clearances Expiration Date: **12-19-23**

Political Contributions and Expenditures Statement:

Signed: **10-19-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-19-22**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to 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: Pope Francis- 79 points-\$63,352,656.99-Highest Ranked
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: **Cass Community Inc- 62.5 points- \$5,055,697**
Amount: **\$3,000,000.00**

Bid: 2nd Highest Ranked
End Date: June 30, 2024

Services:

The Subrecipient agrees to perform or to assume responsibility for the performance of all functions and tasks contained herein in order to complete the rehabilitation of the building(s) to be used as a public facility(ies) located at:

2015 Webb Street, Detroit MI 48206

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver Requested- continued:*

6005471 100% ARPA Funding – To Provide Emergency Shelter Facilities Development. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard, Detroit, MI 48206 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,400,137.00.

Services- *cont.*:

LIST OF PUBLIC SERVICES THAT ARE PROVIDED .

Phase 1

1. **A. Services- The Property Owner for this project is Cass Community Social Services, Inc.**
2. **B. Specifications- The vendor shall provide all necessary feasibility studies, drawings, specifications or other services needed to prepare the bid package offered to Construction Subcontractor(s) and to monitor the Construction Subcontractor(s) work performance. The vendor may engage the services of a professional consultant, with prior approval of the City, and when necessary, to perform these functions. Selection of any professional consultant to be so engaged shall comply with the federal procurement standards found at 2 CFR Part 200**
3. **The purchase of equipment, motor vehicles, fixtures, furnishings, or other such item not an integral structural fixture is generally an ineligible cost, and these shall NOT be included in work specifications, unless specifically approved by the City.**
4. **The vendor shall obtain written approval from the City for all specifications and working drawings. Such City approval shall be obtained from the Housing and Revitalization Department prior to offering any bid package to Construction Subcontractor(s). If the property to be rehabilitated has National Register historic designation, and/or is located within a locally designated historic district, the vendor shall submit for approval a scope of services and work description to the Planning and Development Department (P&DD) Preservation Unit and to the Detroit Historic District Commission. If the property is listed on the National Register, it shall be rehabilitated in accord with the recommended approaches in "The Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings" (revised 1983).**
C. Bidding Procedures for Construction Work 1. All solicitations of bid proposals by the vendor from Construction Subcontractors shall be done according to the procedures for competitive sealed bids.

II. Phase 2 Services

A. Construction and Construction Monitoring Procedures

1. **The vendor shall execute the construction subcontract(s) only as approved by the City. Each subcontract shall conform to all of the terms and conditions hereof, as applicable. The vendor shall see that all necessary permits are obtained from the Buildings, Safety Engineering and Environmental Department (“BSEED”) before construction work begins.**
2. **The vendor shall monitor all construction work in progress and assure that all interior and exterior work items are completed in a satisfactory and workman like manner complying with the terms hereof, the terms of the executed construction subcontract, local building code requirements, proper construction practice and manufacturer's recommendations for product use and installation. The vendor shall see that all construction and demolition debris related to the work performed hereunder is removed as it is generated, and shall clean all glass and remove all labels, spots, stains, and marks from all materials, fixtures, windows or equipment furnished or installed. These cleanup requirements shall apply to any other walls, floors, fixtures or areas which may suffer in any way from the performance of the vendor's or Construction Subcontractor(s)' work.**
3. **The vendor shall take all necessary and prudent actions to correct all defects and/or deficiencies discovered during the performance of the services, shall notify the City as soon as such deficiencies are discovered, inform the City of the action to be taken to correct them and/or request any City assistance necessary.**
4. **All work shall be guaranteed by the Construction Subcontractor(s) for a one year minimum after completion.**

Contract discussion continued on next page.

HOUSING & REVITALIZATION- *Waiver Requested- continued:*

6005471 100% ARPA Funding – To Provide Emergency Shelter Facilities Development. – Contractor: Cass Community Social Services, Inc. – Location: 11745 Rosa Parks Boulevard, Detroit, MI 48206 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,400,137.00.

Services- cont.:

5. If during the course of construction work, it becomes necessary to modify or otherwise change any work to be performed on the building, the Subrecipient shall secure the prior written approval of the Property Owner and the City for any such change. Such change shall not cause the project to exceed the maximum allowable cost provided for hereunder. All such approved changes shall be incorporated as amendments to the construction subcontracts.

Performance Schedule

The vendor shall perform all Services hereunder in accord as nearly as possible with the Schedule contained in City approved construction documents, but within the term of this Agreement. If the vendor determines that certain work tasks cannot feasibly be performed during the time originally scheduled, the vendor may, with the City's concurrence, revise the Performance Schedule. In no case, however, may any revision of the Performance Schedule extend beyond the expiration date of this Agreement, unless the Agreement is so amended. Variations from the schedule which delay the project progress must be fully explained to the City and remedies approved by the City must be implemented immediately.

Report Requirements

The vendor shall submit to the City every month a report of the Services rendered. Reports shall directly relate to the time schedule and projected units of work completed for that period. The report shall clearly state the vendor's progress with respect to work tasks begun, work tasks in progress, and work tasks completed during the period. The vendor shall fully explain in the report any problems causing vendor to fall behind the schedule by more than two weeks, recommend any actions it will take to correct the delay and/or request any assistance needed from the City. The vendor shall also report any favorable conditions which may contribute to the vendor being ahead of schedule. Upon completion of the Services hereunder, termination, or expiration of this Agreement, the vendor shall submit a final report to the City describing all accomplishments, major problems encountered and its evaluation and recommendations regarding program operations.

The City reserves the right to amend any of the above items or add to them if experience dictates such a change or addition is necessary without compliance with Article 13 of this Agreement.

Improvements to the Fox Family Center (2015 Webb Street, Detroit MI 48206) include but are not limited to the following.

1. Installation of the fire alarm system and security camera equipment.
2. Installation of finishes including shades, fans, door hardware, flooring.
3. Installation of washing machine and dryers on the second and third floors
4. Completing the buildout of the framed in walls, by applying drywall and paint to the exposed framing and repair to damaged plaster walls.
5. Improvements to the rear porch entrance to meet current building code.
6. Construction of a ramp to the kitchen entrance to accommodate food and bulk deliveries.
7. Installation of a generator.
8. Reconstruction of the parking lot and fence. 9. Installation of a play-scape.

Fees:

Construction:	\$1,280,000
Consultants	\$ 70,000
Other	<u>\$ 50,137</u>
TOATAL NOT TO EXCEED:	\$1,400,137

HOUSNG & REVITALIZATION- *Waiver Requested*

6005220 100% ARPA Funding – To Provide Pre-Development Services to Support the Preservation of Affordable Housing Developments. – Contractor: Enterprise Community Partners, Inc. – Location: 11000 Broken Land Parkway, Suite 700, Columbia, MD 21044 – Contract Period: Upon City Council Approval through November 17, 2023 – Total Contract Amount: \$750,000.00.

Funding

Account String: **3923-22012-365100-617900-851202**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Intergenerational Poverty 3**
Funds Available: **\$58,281,393 as of July 14, 2023**

Tax Clearances Expiration Date: **6-13-24**

Political Contributions and Expenditures Statement:

Signed: **11-30-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-30-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records -Not checked
- Immigrant Detention System Record
Disclosure

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Background Information:

In Detroit, there is an urgent need for preservation of both regulated and naturally occurring affordable housing (“NOAH”) units. These units are at risk of becoming unaffordable due to expiring affordability restrictions and/or pressure to convert to market-rate rents, and many are at risk of severe physical obsolescence. Affordable housing preservation is a critical piece of the City’s overall vision of inclusive growth, which aims to ensure that long-term Detroiters and residents of all incomes have a place in the City in the context of increased reinvestment. The importance of preservation as a driver towards this vision is reflected in the Multifamily Affordable Housing Strategy, released in 2018.

In February 2020, the City launched the Preservation Partnership to advance its affordable housing preservation goals. Through a competitive process, the City selected Enterprise Community Partners (ECP) to lead a team of organizations on work to build a pipeline of affordable housing preservation deals. This included data collection and management, prioritization, policy recommendations, trainings, and work with owners to plan for preservation. Through this work, the City and team members identified the need for more direct services to owners to support preservation planning, and created a pilot predevelopment program that built on the services already offered through the Partnership. This pilot program has served over 30 projects including nearly 2,000 units of affordable housing as they are being readied for long-term preservation.

Bid Information

Bids Opened November 9, 2022 Closed on November 30, 2022. 3 Invited Suppliers; 2 RFQ’s Received.

Other Bids: **Decima, LLC- \$772,624.00**

Contract Details:

Vendor: **Enterprise Community Partners** Bid: **\$750,000**
Amount: **\$750,000** End Date: **November 17, 2023**

Services:

The City is now looking to continue and expand on this pilot predevelopment program. The selected vendor, Enterprise Community Partners (ECP), shall be solely responsible to the City for the work product and coordination of all third parties to complete the Services as outlined herein. ECP shall provide and carry out in a satisfactory and proper manner, as determined by the City’s Housing & Revitalization Department (“HRD”), the following professional Services:

Contract discussion continued on next page.

HOUSNG & REVITALIZATION- *Waiver Requested- continued:*

6005220 100% ARPA Funding – To Provide Pre-Development Services to Support the Preservation of Affordable Housing Developments. – Contractor: Enterprise Community Partners, Inc. – Location: 11000 Broken Land Parkway, Suite 700, Columbia, MD 21044 – Contract Period: Upon City Council Approval through November 17, 2023 – Total Contract Amount: \$750,000.00.

Services- *cont.*:

ECP will provide a suite of no-cost predevelopment services to owners and/or buyers of existing affordable housing to help them preserve these assets as quality affordable housing, through rehabilitation and extension or establishment of affordability restrictions. In partnership with Housing Revitalization Department (HRD), ECP will be responsible for coordinating a range of predevelopment services to support preservation of affordable housing developments, both regulated and NOAH. These services should enable owners/developers of affordable housing to finance and execute recapitalization and rehabilitation of their properties for long-term preservation. Funding will be allocated for the predevelopment services themselves and for ECP’s staffing responsibilities.

I. Predevelopment Services:

The ECP team lead should expect to manage numerous subcontractor providers to offer various predevelopment services. They will work with City staff to coordinate deployment of these services to specific projects. Team lead will receive recommendations and referrals from City staff on projects in the pipeline and will work with City staff to ensure the best fit services and provider are assigned to each project. The City will issue written approval prior to each deployment of funds. To establish accountability on the part of owners/developers to follow through on preservation, the team lead will work together with City staff to establish standard terms and agreements covering the provision of services. The team lead should take care to ensure that, wherever possible, adjusting the set of predevelopment service providers does not inflate administrative costs. Additionally, predevelopment service subcontracts should be written to maximize flexibility in which vendors may be assigned to work with owners and buyers. Caps and minimums by vendor should be avoided so that the budget for predevelopment services may be used for whatever combination of services, vendors, and owners/buyers ECP and HRD jointly agree to. Specific predevelopment services offered by providers include;

- a. Energy Assessments
- b. Capital Needs Assessments
- c. Financial modeling
- d. Environmental assessments

II. Staffing Responsibilities:

ECP will identify a staff member experienced in contract administration and project management to manage administration of the services above. Staff responsibilities include:

- Managing subcontracts with predevelopment service providers
- Coordinating introduction meetings between providers and owners
- Collecting, reviewing, and processing monthly invoices
- Tracking spending and delivery of services by projects and units served
- Collecting and organizing project materials delivered by providers

III. Deliverables

The ultimate purpose of this contract is to provide services that will allow owners to maintain the affordability of housing for the low-income renters who live there. The following goals have been set to achieve that purpose:

Predevelopment service	Goal
Environmental assessments	30 completed by end of contract
Capital needs assessments	24 completed by end of contract
Financial modeling	36 projects provided with services by end of contract
Phase I environmental assessments	16 completed by end of contract

Contract discussion continued on next page.

HOUSNG & REVITALIZATION- Waiver Requested- continued:

6005220 100% ARPA Funding – To Provide Pre-Development Services to Support the Preservation of Affordable Housing Developments. – Contractor: Enterprise Community Partners, Inc. – Location: 11000 Broken Land Parkway, Suite 700, Columbia, MD 21044 – Contract Period: Upon City Council Approval through November 17, 2023 – Total Contract Amount: \$750,000.00.

Services- *cont.*:

IV. Data & Reporting Requirements

ECP and the City will jointly maintain information regarding the following for each project.

- Project name, address, and number of units
- Contact information for owner or buyer
- Whether owner/buyer is a minority- or woman-owned business enterprise, or a small business enterprise
- Services provided and dates • Reports from each provided service
- Funding applications submitted and awarded to allow affordable rents to be maintained

Additionally, American Rescue Plan Act (ARPA) and the City of Detroit have formal, periodic reporting requirements

Fees:

Item #	Category	Name of Provider Organization	Description of Work	Unit of Measure	Contract Budget				
					Estimate # of Units*	Rate per Unit	Scheduled Value		
					hour, EA, LS, etc...	quantity	Total cost (# units x Rate)		
Task I: Predevelopment Services									
Fixed Fee									
I-a	Energy Assessments	Elevate	Energy assessments by qualified vendor(s) to provide energy efficiency recommendations to reduce long-term operating costs and applicability for various energy programs	assessments	30	\$5,000.00	\$150,000.00		
I-b	Capital Needs Assessments	National Property Consulting Group	Capital needs assessments by qualified vendor(s) to identify rehabilitation needs for preservation projects	assessments	8	\$5,000.00	\$40,000.00		
I-b	Capital Needs Assessments	Natura Architectural Consulting	Capital needs assessments by qualified vendor(s) to identify rehabilitation needs for preservation projects	assessments	8	\$3,500.00	\$28,000.00		
I-b	Capital Needs Assessments	On-Site Insight	Capital needs assessments by qualified vendor(s) to identify rehabilitation needs for preservation projects	assessments	8	\$5,250.00	\$42,000.00		
I-c	Financial modeling services	Develop Finance Associates	Financial modeling services to help identify and pursue preservation finance tools for preservation projects (rate may be calculated based on average hours per project)	projects	18	\$7,500.00	\$135,000.00		
I-c	Financial modeling services	Ethos Development Partners	Financial modeling services to help identify and pursue preservation finance tools for preservation projects (rate may be calculated based on average hours per project)	projects	18	\$7,500.00	\$135,000.00		
I-d	Environmental assessments	PM Environmental	Phase I Environmental Site Assessments by qualified vendor(s)	assessments	8	\$2,400.00	\$19,200.00		
I-d	Environmental assessments	TEG Environmental	Phase I Environmental Site Assessments by qualified vendor(s)	assessments	8	\$2,600.00	\$20,800.00		
Total Task I						\$38,750.00	\$570,000.00		
Task II: Staffing & Administration									
Fixed Fee									
II-a	Detroit Staffing	Enterprise	Detroit Staffing	hours	1,489.93	\$ 90.40	\$ 134,690.00		
	Staffing - Labor		Labor costs for contractor staff time associated with management of all services provided by subcontractors, invoicing & overall contract oversight				\$ 55,781.52		
	Staffing - Indirect Rates		Fringe, overhead, and G&A costs associated with staff labor costs				\$ 78,908.48		
II-b	Subcontract Administration Fees		Subcontract Administration Fees	subcontract	8	\$ 5,663.75	\$ 45,310.00		
	Operations Management Staffing		Operations Management staffing costs associated with execution and management of subcontractor contracts					\$ 700.00	\$ 5,600.00
	Subcontract G&A Fee		Standard G&A fee on subcontracts					20.9%	\$ 39,710.00
Total Task II							\$ 180,000.00		
<p>Note: The Task II Staffing & Administration budget reflects Enterprise's current rates, including current indirect rates and RaShanté Carbin's current fully loaded salary rate. While the \$180,000 total will not change, certain line items may change (including subcontract administration fees and the specific number of hours and hourly rates associated with this contract) if the value of certain predevelopment service subcontracts change, rates change, and/or if a different Enterprise staff person is assigned to work on this contract. RaShante's rate is estimated to be \$93.11 starting 1/1/2024. Enterprise will not know the exact rate until late Q4 2023. Total hours in 2023 will be 360 at a rate of \$90.40 for a total of \$32,544.01 and 1,097 hours in 2024 at a rate of \$93.11 for a total of \$102,145.99. The total dollar amount for RaShante will still reflect the fee of \$134,690 originally budgeted but hours may vary between 2023 and 2024 based on the work that is needed from the City.</p>									
TOTAL CONTRACT VALUE							\$750,000.00		

HOUSING & REVITALIZATION - *Waiver Requested*

6004831-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: Central UMC of Detroit CDC – Location: 23 E Adams Avenue, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$85,000.00 – Total Contract Amount: \$300,000.00.

Funding:

Account String: 2002-20814-360089-651147-350999
Fund Account Name: PA 48 2002 Fund
Appropriation Name: ESG-CV CARES ACT funds
Funds Available: 1,972,449 as of July 14, 2023

Tax Clearances Expiration Date: 12-12-23

Contributions and Expenditures Statement:

Signed: 10-14-22 Contributions: None

Consolidated Affidavits

Date signed: 10-14-22

- 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 \$215,000 from January 1, 2023 through December 31, 2023.

Contract Details:

Vendor: Central UMC of Detroit CDC

Amount: Add \$85,000; Total \$300,000

End Date: No Changes; December 31, 2023

Amendment 1 Services:

Amendment 1 is needed to procure a Wheelchair Accessible Vehicle for Central UMC of Detroit CDC.

Central UMC of Detroit CDC currently provides street outreach to anyone experiencing unsheltered homelessness in the city of Detroit. This includes anyone who is sleeping on the street, in a car, park, vacant building, or any places not meant for human habitation.

The outreach team focuses on o those chronically homeless individuals who are disengaged from the homeless services system and often difficult to engage with. Many of these individuals often suffer from untreated mental health issues, substance use issues, and chronic health conditions. They are often fearful of others, have difficulty managing their emotions, and struggle with trusting anyone who represents the social services or health care system.

Basic needs outreach shifts are focused on providing initial engagement, basic needs, and transportation to emergency shelter for unsheltered individuals, case management services to a total caseload of about 60 individuals at any given time for housing navigation services, ID restoration, transportation to shelter, benefits assistance, connection to physical health and mental health services. 160 Households served at \$1,875 projected cost per household.

Central UMC of Detroit CDC Staff will be available 8am-4pm Monday - Friday for outreach navigation services and 10am-2pm and 7pm-11pm Monday - Thursday and 8am-4pm Friday for basic needs outreach shifts.

Fees:

Full Budget including this amendment request for \$60,000 ESG-CV funding to purchase a van under the Organization vehicle (purchase or lease) section:

Program Salary	\$152,000
Payroll Taxes	\$11,500
Fringe Benefits	\$12,000

Contract discussion continues onto the next page.

Housing & Revitalization - Waiver Requested - continued

6004831-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: Central UMC of Detroit CDC – Location: 23 E Adams Avenue, Detroit, MI 48226 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$85,000.00 – Total Contract Amount: \$300,000.00.

Fees:

Full Budget including this amendment request for \$60,000 ESG-CV funding to purchase a van under the Organization vehicle (purchase or lease) section:

Program Salary	\$152,000
Payroll Taxes	\$11,500
Fringe Benefits	\$12,000
Program Building Rent	\$16,500
Supplies Necessary for Operations	\$500
Toiletries	\$1,000
Blankets and/or clothing	\$1,500
Staff Travel (mileage)	\$6,000
Handicap Accessible Van	\$85,000
Organization vehicle Maintenance (including fuel)	\$3,500
Cost of primary docs (ID, birth certs)	\$1,500
Bookkeeping	\$9,000
TOTAL	\$300,000

HOUSING & REVITALIZATION - *Waiver Requested*

6004848-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: Motor City Mitten Mission – Location: 24623 Harper, St Clair Shores, MI 48080 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$84,000.00 – Total Contract Amount: \$234,000.00.

Funding:

Account String: 2002-20814-360089-651147-350999
Fund Account Name: PA 48 2002 Fund
Appropriation Name: ESG-CV CARES ACT funds
Funds Available: 1,972,449 as of July 14, 2023

Tax Clearances Expiration Date: 7-6-24

Contributions and Expenditures Statement:

Signed: 8-16-22 Contributions: None

Consolidated Affidavits

Date signed: 8-16-22

- 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 \$150,000 from January 1, 2023 through December 31, 2023.

Contract Details:

Vendor: Motor City Mitten Mission

Amount: Add \$84,000; Total \$234,000

End Date: No Changes; December 31, 2023

Amendment 1 Services:

Amendment 1 is needed to procure a Wheelchair Accessible Vehicle for Motor City Mitten Mission.

Motor City Mitten Mission currently provides street outreach to any unsheltered individual or family residing in Detroit, Highland Park, or Hamtramck that have some sort of mental or physical disability.

MCMM provides full individual hearty meals and beverages 7 days a week as well as a fully stocked supply of necessities/supplies, transportation for client appointments, shelter, engage clients with treatment for substance abuse/mental health, etc. MCMM may assist with procuring a telephone and temporary shelter at a motel. 112 Households served at \$2,089.29 projected cost per household.

Motor City Mitten Mission Staff MCMM's street outreach/navigation team operates consistently 7 days a week, 365 days a year.

Fees:

Full Budget including this amendment request for \$60,000 ESG-CV funding to purchase a van under the Organization vehicle (purchase or lease) section:

Case Management	\$24,960
Program Salary	\$32,500
Peer Support	\$27,040
Administrative Support	\$9,360
Payroll Taxes	\$2,500
Program Building Rent	\$9,900
Supplies Necessary for Operations	\$2,000
Insurance	\$3,750
Food	\$6,500
Toiletries	\$1,500

Contract discussion continues onto the next page.

Housing & Revitalization - Waiver Requested - continued

6004848-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: Motor City Mitten Mission – Location: 24623 Harper, St Clair Shores, MI 48080 – Contract Period: January 1, 2023 through December 31, 2023 – Contract Increase Amount: \$84,000.00 – Total Contract Amount: \$234,000.00.

Fees – continued:

Blankets and/or clothing	\$3,000
Client Bus Ticket	\$5,000
Organization vehicle Maintenance (including fuel)	\$10,400
Handicap Accessible Van	\$84,000
Cost of primary docs (ID, birth certs)	\$250
HMIS	\$11,340
TOTAL	\$300,000

HUMAN RESOURCES

6005460 100% City Funding – To Provide a Variety of Hybrid and Remote Role-Based Certification Prep and Digital Skill- Building Training for Employees. – Contractor: United Training Commercial dba United Training – Location: 707 Landa Street, New Braunfels, TX 78130 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$654,180.00.

Funding

Account String: **1000-29281-280320-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Workforce Management**
Funds Available: **\$815,292 as of July 14, 2023**

Tax Clearances Expiration Date: **1-25-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Bid Opened on May 1, 2023; Closed on May 12, 2023, 42 Suppliers Invited, 5 Responses, Sole Bid. There was a scoring metric- Phase 1-Hybrid Professional Development Training Solutions- 20 points, Municipal Training Experience- 15 points, Clarity of Proposal- 10 points, Flexibility-10 points, Cost- 10 points- Total- 65 points; Phase 2- DHB & Dbb-15 points, Sub-contractors- DHB & DBB-20 points, maximum for a Grand Total of 100 points.

Contract Details:

Vendor: **United Training Commercial dba United Training (65 points- Phase One Only)**
Amount: **\$654,180** End Date: **June 30, 2025**

Services:

The vendor shall partner with the city to provide a variety of hybrid and remote role-based certification prep & digital skill-building training and learning options that will strengthen and align the city of Detroit employees with organizational goals & current business needs and trends.

The vendor will offer a hybrid and blended approach to support synchronous and asynchronous learning methods. The hybrid blended learning methods should include virtual, remote, on-line face to face, on -line resources and in-person face to face as deemed by the city. Knowledge checks & learning evaluation methods. Service provider & service provider facilitators will be accredited and maintain industry-standard certification for all learning areas. Services will include a comprehensive collection of training content, resources, and strategies to provide a one stop training solution for the city.

Hybrid and remote role-based certification prep and digital skill-building training (remote, digital, virtual, online and in-person.

Variety of hybrid & remote role-based certification prep and digital skill-building training that will enhance & strengthen employee's knowledge, skills & abilities (KSA's) around the city of Detroit's employee competencies, digital transformation, future learning needs.

Training & certification preparation for new, basic, intermediate and advanced levels of Microsoft Office productivity skills, applications and products.

Custom microlearning training offerings

Virtual sessions must be facilitated using Zoom of Team

Training materials with the cost of materials to be included within the stated cost

Digital downloadable & print materials. Materials including images will be free from any potential copyright infringement

Certificates of completion for participants who complete the required credits/ days of training. The cost of the certificates included in the contract.

Conduct training sessions at designated locations as determined by the city

The target class sizes varied based on the method of training

Training management & metrics

Contract discussion continued on next page.

HUMAN RESOURCES- *continued*:

6005460 100% City Funding – To Provide a Variety of Hybrid and Remote Role-Based Certification Prep and Digital Skill- Building Training for Employees. – Contractor: United Training Commercial dba United Training – Location: 707 Landa Street, New Braunfels, TX 78130 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$654,180.00.

Services- *cont.*

The vendor will have a mechanism to manage & track training enrollment, registration and program completion. The vendor will dedicate a program lead to manage the programs including course, offerings, scheduling, reporting & billing. Services provided as part of the vendor’s program management include course offerings, descriptions, scheduling of offerings, in person logistics, communication changes, cancellations, new offerings, reporting, assessments & evaluation activities.

Fees:

PRICE SHEET

PRICING: The price bid shall be all inclusive which means that all related expenses, including labor, travel, mileage, deliverables, tools, materials, equipment, supplies, etc. shall be factored into the unit Contractors responsibility and will not be reimbursed or paid for by the City of Detroit.

Microsoft Productivity Upskills Training (Remote, Digital, Virtual Online)
ALL EMPLOYEES - General City, DPD, DWSD, Library and City Agencies

Item	DESCRIPTION (Training Programs)	Unit of Measure (Per Session)	Price	Quantity (# of Sessions)	Extended Price
1.	Microsoft Beginner Level Offerings- Office 365 Office Suite 30 sessions with 50 seats each session.	Each	\$ 2,500	30	\$75,000
2.	Microsoft Intermediate Level Offerings- Office 365 Office Suite 30 sessions with 50 seats each session.	Each	\$ 2,500	30	\$75,000
3.	Microsoft Advanced Offerings, Excel, Adobe, & Custom Office Suite 30 sessions with 50 seats each session	Each	\$ 2,500	30	\$75,000
TOTAL					\$225,000

*Pricing based on 4 one-hour sessions per day of our UT Live Topics. Same format as currently delivered sessions.

Role-Based Training (Remote, Digital, Virtual, Online, and In-Person)
ALL EMPLOYEES - General City, DPD, DWSD, Library and City Agencies

Item	DESCRIPTION (Training Programs)	Unit of Measure (Per Session)	Price	Quantity (# of Sessions)	Extended Price
1	Business Analysts Basics Class: Business Analysis Foundations 4 sessions with 15 seats each session	Each	\$ 15,000	4	\$60,000
1A	Data Analytics Basics Class: Data Science for Business Professionals (DSBIZ) 4 sessions with 15 seats each session.	Each	\$ 4,445	4	\$17,820
2	Business Analyst Intermediate Class: Strategic Business Analysis 4 sessions with 15 seats each session	Each	\$ 15,000	4	\$60,000
2A	Data Analytics Intermediate Class: CompTIA Data+ 4 sessions with 15 seats each session	Each	\$ 21,000	4	\$84,000
3	Business Analyst Advanced/Certification Preparation Class: IIBA-CCBA Certification of Capability in Business Analysis Certification Exam Prep 4 sessions with 15 seats each session	Each	\$ 25,425	4	\$101,700

3A	Business Analyst Advanced/Certification Preparation Class: IIBA-CBAP Certified Business Analysis Practitioner Certification Exam Prep 4 sessions with 15 seats each session	Each	\$ 25,425	4	\$101,700
TOTAL					\$425,220

Certification Prep and Training (Remote, Digital, Virtual, Online, and In-Person)
ALL EMPLOYEES - General City, DPD, DWSD, Library and City Agencies

Item	DESCRIPTION (Training Programs)	Unit of Measure (Per Session)	Price	Quantity (# of Sessions)	Extended Price
1	Project Management Basics Class: Project Management Fundamentals 4 sessions with 15 seats each session	Each	\$ 4,750	4	\$19,000
2	Project Management Intermediate Class: Project Management Essentials 4 sessions with 15 seats each session	Each	\$ 14,250	4	\$57,000
3	Project Management Certification Class: Project Management Professional Certification Exam Prep	Each	\$ 23,750	6	\$142,500
3A	Lean Six Sigma Black Belt Certification Prep Class: Lean Six Sigma Black Belt (LSSBB) 6 sessions with 15 seats each session	Each	\$ 30,000	6	\$180,000
TOTAL					\$398,500

Information Technology Training

Item	DESCRIPTION (Training Programs)	Unit of Measure (Per Session)	Price	Quantity (# of Sessions)	Extended Price
1.	Information Technology Training 3 sessions with 15 seats each session	Each	\$See Cost Table	3	\$See Cost Table

Additional Information:

It is confirm that United Training has satisfied the requirements for demonstrating and validating their technical capabilities in the Microsoft Cloud Partner Program. Solutions Partner : Solutions Partner : Demonstrate technical capabilities, experience, and ability to deliver successful customer outcomes aligned to the Microsoft Cloud. • Solutions Partner for Microsoft Cloud • Solutions Partner for Infrastructure (Azure) • Solutions Partner for Data & AI (Azure) • Solutions Partner for Digital & App Innovation (Azure) • Solutions Partner for Business Applications • Solutions Partner for Modern Work • Solutions Partner for Security. Dan Rippey Program Director for the Microsoft Cloud Partner Program Microsoft Corporation This information is current as of April 12, 2023 and this letter of certification is valid until May 12, 2023

LAW- Waiver Requested

6005564 100% City Funding – To Provide Transactional Legal Assistance in Closing, Modifying, and Amending Federal Pass-Through Loans Under the City’s Multifamily Affordable Housing Development Program. – Contractor: Butzel Long, PC – Location: 150 West Jefferson Avenue, Suite 100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$300,000.00.

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$3,094,666 as of July 14, 2023**

Tax Clearances Expiration Date: **7-13-24**

Political Contributions and Expenditures Statement:

Signed: **6-29-23** Contributions: **2018-2021- 8 Charter Comm.**

1-Current Council; 5- Mayor

Consolidated Affidavits

Date signed: **6-2-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information

No bid;

Contract Details:

Vendor: **Butzel Long, PC** Amount: **\$300,000** End Date: **June 30, 2026**

Services:

The attorney/ vendor shall provide transactional legal assistance to the City of Detroit, Housing & Revitalization Department (HRD), in closing, modifying and amending federal pass-through loans under the City’s Multifamily Affordable Housing Development Program. The program provides funding for the creation and preservation pf affordable housing in the city. Attorneys/ vendor providing services shall be experienced & familiar with working with the public and private lending institutions, affordable housing programs (such as HOME, CDBG, CDBG-CV, Hud Section 108, NSP, ARPA, etc.) and tax credit programs (such as LIHTC, NMTC, HTC, etc.).

The Law Department in consultation with HRD, will assign the vendor loan, loan-work-out loan amendment, loan modification transactions to complete each project as need arises during the term of this contract. For each respective project, the services shall include any necessary legal services expected of a lender’s counsel in commercial loan transactions. For the particular services that pertain to specific loan, loan workout, loan amendment, or loan modification project, the Vendor shall be compensated for such services at the flat rate per project.

Each project will have at least one HRD underwriter or asset manager, and an attorney at the Law department assigned to provide direction for business or legal issues that may arise related to the project. The attorney/ vendor will promptly identify any business or legal issues & concerns to the respective HRD or law department staff members and shall work with such staff members to resolve such issues.

At least one attorney/ vendor working on projects assigned to the attorney/ vendor shall attend regular status update meetings with HRD staff. Attending such meetings shall be included within the per-project costs.

The Law Department may assign the attorney/ vendor other legal tasks which do not constitute a loan transaction project, but which are supportive of the city’s lending programs. The vendor shall be compensated at the same rate as described in fees chart.

Fees:

Classification

Project- New loan/ Loan workout

Project -Loan Amendment/ Modification

Other Legal Fees- Loan related

Billable Rates

\$35,000 Flat rate per project

\$15,000 Flat rate per project

\$300.00 per attorney hour

Contract discussion continued on next page.

LAW- Waiver Requested- continued discussion on next page.

6005564 100% City Funding – To Provide Transactional Legal Assistance in Closing, Modifying, and Amending Federal Pass-Through Loans Under the City’s Multifamily Affordable Housing Development Program. – Contractor: Butzel Long, PC – Location: 150 West Jefferson Avenue, Suite 100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$300,000.00.

Fees- cont.

Certain Hourly fees charged in connection with Other Legal Services will be rendered on a discounted hourly basis (subject to adjustment in January of each year) as follows:

<u>Category</u>	<u>Standard Rate Range</u>	<u>Discount Rate</u>
Shareholders	\$275-\$895	20%
Associates	\$205-\$550	20%
Paralegals	\$150-\$300	20%

Prior to the commencement of any Other Legal Services which will be billed at the discount hourly rates the City and the Vendor will specifically identify the attorneys who will perform such Other Legal Services and their other current standard hourly rates.

The attorney/ vendor shall not be entitled hereunder to the payment of reimbursement for photocopying, necessary local deliveries, toll or long distance telephone charges, transcript costs, postage, express mail services, outside printing and photocopying, filing, notary, expert witness fees, electronic database services and miscellaneous like expenses performed in completion of the project, which expenses shall be included within the flat rate per-project. The city will not pat any charges relating to the preparation or processing of invoices by attorney.

OCFO- Waiver Requested

6004669- A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for City Services Consultants to Assist with Various Procurements. – Contractor: DSSI, LLC – Location: 27555 Farmington Road, Suite 150, Farmington, MI 48334 – Previous Contract Period: July 26, 2022 through August 1, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$422,400.00 – Total Contract Amount: \$967,700.00.

Funding

Account String: **3923-22002-350030-628500-85000**
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Funds Available: **\$206,378,828 as of July 14, 2023**

Tax Clearances Expiration Date: **6-5-24**

Political Contributions and Expenditures Statement:

Signed: **6-30-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-30-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Services to Disproportionately Impacted Communities (EC3).

Bid Information:

No Bid; This is an amendment- at the original there was 1 other bid:

Procurement Consulting Group- 57.5/100 Bid-\$1,440,800 & will provide part time employees

Contract Details:

Vendor: **DSSI, LLC -92.5/100 lowest most responsible bid**

Amount: **+\$ 422,400 to \$967,700** End Date: **+11 months to June 30, 2024**

Services- remain the same:

The vendor shall provide the following services:

Provide Professionals specializing in Federal, State, local and/or Municipal Procurement to perform the task.

Complete Procurements using OCP Standard Operating Procedures, City of Detroit Purchasing Ordinance and Local, State and Federal Guidelines.

Be knowledgeable on Federal Regulations including American Rescue Plan Act (ARPA), Federal Transit Authority (FTA), Community Development Block Grant (CDBG) and provide guidance to staff.

Develop and prepare bid solicitations (IT, Construction, Demolition, Airplanes, Vehicles, Infrastructure, A/E, Electric Charging Stations, etc.) based on the Office of Contracting and Procurement standard policy and procedures.

Assist various departments with issuing Notices of Available Funding (NOFA).

Review and conduct complex analyses and provide recommendations concerning the City of Detroit Procurement requirements.

Develop and Administer contracts by assuring compliance with the terms and conditions of contracts.

Analyze and evaluate cost or price proposals and provide cost benefit analysis.

Provide Contract Administration Services.

Track and report other established metrics as required.

Track and report daily progress and status of procurements.

Continuously look for new suppliers and participate in outreaches.

Review, understand and apply local equalization preferences according to the Purchasing Ordinance.

Track and provide status updates to department agencies when required.

Work as part of the team to perform bid evaluations.

Review scopes of work and provide recommendations to ensure Federal compliance and contract completion.

Be able to present to Executive Staff, Boards and City Council.

Contract discussion continued on next page.

OCFO- Waiver Requested- continued:

6004669- A1 100% ARPA Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for City Services Consultants to Assist with Various Procurements. – Contractor: DSSI, LLC – Location: 27555 Farmington Road, Suite 150, Farmington, MI 48334 – Previous Contract Period: July 26, 2022 through August 1, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$422,400.00 – Total Contract Amount: \$967,700.00.

Fees- as amended:

City of Detroit Purchasing Services Support											
Timeline	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24
Billable Rate	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
Hours Performed	400	400	400	350	300	300	400	330	330	330	300
Amount	\$44,000	\$44,000	\$44,000	\$38,500	\$33,000	\$33,000	\$44,000	\$36,300	\$36,300	\$36,300	\$33,000
Projected Billing Through June 2024	\$422,400										

Additional Information:

Contract 6004669 was approved at Formal on July 26, 2023 for \$545,300 through July 1,2023

OFFICE OF THE CHIEF FINANCIAL OFFICER

6005561 100% City Funding – To Provide a Bill Payment Kiosk Network including Maintenance and Support. – Contractor: Diversified Data Processing and Consulting, Inc. – Location: 2111 Woodward Avenue, Suite 702, Detroit, MI 48201 – Contract Period: Upon City Council Approval through July 31, 2026 – Total Contract Amount: \$4,694,778.37.

Funding:

Account String: 1000-29234-230077-617900
Fund Account Name: **General Fund**
Appropriation Name: **Revenue Management**
Funds Available: **\$18,375,137 as of July 14, 2023**

Tax Clearances Expiration Date: **1-10-24**

Political Contributions and Expenditures Statement:

Signed: **11-17-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-17-22**

- 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 (NSP) request due to DIVDAT being the City's current Kiosk service provider. According to the NSP document, "the transformation to cashier-less payment systems within the City of Detroit was accelerated by the March 2020 Covid pandemic. During this time, DivDat worked with Treasury to expeditiously transition all department payments to the city to its payment channels described above. There are over 100 DivDat kiosks throughout the Metro-Detroit area with which taxpayers and customers of the City can pay their bills without convenience fees. There is also a free DivDat mobile app."

Contract Details:

Vendor: **Diversified Data Processing and Consulting, Inc. dba DIVDAT**

Amount: **\$4,694,778.37**

End Date: **July 31, 2026**

Services:

Provide Kiosks for citizens to make bill payments. Consumers may use Kiosks to pay one or multiple bills offered at the Kiosk, including but not limited to utilities, pay taxes, fines, collect funds for bus passes.

Vendor will provide operation of various payment channels including bill payment kiosk network system (including kiosk recycler), and the maintenance and support or implementation of reliable and easy-to-use payment channels such as mobile application, web-based payment channels, bus pass dispensers point of service cashiering service, lock boxes, IVR/phone pay, and other emerging payment channels through various payment methods such as ACH, card, and cash transactions.

DivDat, owns the Kiosks that are placed in multiple locations, retail centers, community centers; Consumers may elect to make bill payments in English, Spanish or Arabic, additional languages may be added as necessary; Kiosks may accept cash, credit cards, debit cards, or personal checks.

Other Services includes all planning, execution, implementation and dashboard training for each City Department. DivDat will provide: telephone support 24x7x365; Monitored email support; Scheduled software maintenance; Remote technical support; Remote monitoring and management of payment systems and data center; Scheduled or emergency technical support.

Contract discussion continues onto the next page.

OCFO - continued

6005561 100% City Funding – To Provide a Bill Payment Kiosk Network including Maintenance and Support. – Contractor: Diversified Data Processing and Consulting, Inc. – Location: 2111 Woodward Avenue, Suite 702, Detroit, MI 48201 – Contract Period: Upon City Council Approval through July 31, 2026 – Total Contract Amount: \$4,694,778.37.

Fees:

- **Infrastructure & Data Security maintenance for \$510,000 per year [\$42,500 per month]**
- **Integrated Departments are \$15,000 per year [\$1,250 per month] for each of the following 11 departments:**
 - **Property tax, Renter’s Escrow, Delinquent Property Tax, Office of the Assessor, Property Tax savings program, Department of Appeals & Hearings, DPD, BSEED, CRIO, DDOT, DFD, & DPW Solid Waste.**
 - **Custom Management Portal/Dashboard \$36,000 per year [\$3,000 per month]**
- **Indoor Kiosks are \$1,500 per month per kiosk at the following locations:**
 - **84 kiosks at the Coleman Young Municipal Center, 12 at the CoD Animal Control, 12 at DDOT Rosa Parks Transit Center, 1 at 4 DPD locations.**
- **12 Outdoor Kiosks at the Coleman Young Municipal Center for \$1,800 per month per kiosk.**
- **12 Indoor Recycler Kiosks at the Coleman Young Municipal Center for \$2,000 per month per kiosk.**
- **12 Bus Pass Dispensers at the Detroit Health Department & 12 at DDOT Rosa Parks Transit Center for \$36,000 each per year [\$3,000 per month], as well as 2 Bus Pass Dispensers at the State fair Grounds Bus Terminal for \$6,000 per year.**
- **Kiosk Transactions \$2.25 Each**
- **Lockbox Transactions \$0.10 Each/Mo**
- **Mobile Transactions \$0.25 Each**
- **Web Transactions \$0.25 Each**
- **Payment Center Transactions \$0.25 Each**
- **IVR Payment Transactions \$1.00 Each**
- **ACH/Chargeback Returns Notification and Web Based Portal (includes Property Tax, Plan Ahead and Delinquent PPT - other MIDs to the extent integration can be completed within 15 hours) \$1,600 Each/Mo.**
- **12 Bill Breakers at City of Detroit Animal Control, 7401 Chrysler Dr, Detroit \$600 Each**
- **12 Bill Breakers at Coleman A. Young Municipal Center, 2 Woodward Ave, Detroit \$675 Each**
- **12 Bill Breakers at Detroit Police Dept - 3rd Precinct, 2875 W Grand Blvd, Detroit (waived)**
- **Ambassador Support per Day \$200 Each/Day**
- **Miscellaneous Programming Rate \$250/Hour**
- **18% Allowance for change in transaction volume \$55,267**
- **Programming Support \$180/hr.**
- **Potential Future Projects: Property Tax IVR \$5,000**

Fiscal Year 1 TOTAL \$1,527,407

Estimated Year 2 Total \$1,639,207

Estimated Year 3 Total \$1,658,207

TOTAL Year 1- 3 = \$4,824,821 [this does NOT match the Total contract. LPD is verifying total costs]/

2-year Optional Extension Rates:

Estimated Year 4 Total \$1,658,717

Estimated Year 5 Total \$1,730,035

Contract discussion continues onto the next page.

OCFO - continued

6005561 100% City Funding – To Provide a Bill Payment Kiosk Network including Maintenance and Support. – Contractor: Diversified Data Processing and Consulting, Inc. – Location: 2111 Woodward Avenue, Suite 702, Detroit, MI 48201 – Contract Period: Upon City Council Approval through July 31, 2026 – Total Contract Amount: \$4,694,778.37.

Departments

Implementation Name	Department Name
Appeals and Hearings	Department of Appeals and Hearings (DAH)
Assessor's Office - Property Transfer Affidavit Fee	OCFO - Office of the Assessor
Assessor's Office Engineering Split Parcel Fee	OCFO - Office of the Assessor
Rental Escrow	Buildings, Safety Engineering, and Environmental Department (BSEED)
BSEED	Buildings, Safety Engineering, and Environmental Department (BSEED)
BSEED Recreational Marijuana License Fees	Buildings, Safety Engineering, and Environmental Department (BSEED)
CRIO - Business Certifications	Civil Rights, Inclusion & Opportunity Department (CRIO)
CRIO - Executive Orders	Civil Rights, Inclusion & Opportunity Department (CRIO)
Legacy Detroit Certification	Civil Rights, Inclusion & Opportunity Department (CRIO)
Bus Pass POS	Detroit Department of Transportation (DDOT)
Bus Pass Kiosk	Detroit Department of Transportation (DDOT)
Fire Department - Invoices	Detroit Fire Department
Environmental Health and Safety	Detroit Health Department
Clinical Services Reproductive Health	Detroit Health Department
PDD Sign Waiver Fees	Planning and Development Department
Impound Lot - General Towing	Detroit Police Department
Impound Lot - Forfeiture Towing	Detroit Police Department
Impound Lot - General Auction	Detroit Police Department
Impound Lot - Forfeiture Auction	Detroit Police Department
Police Department - 3rd Precinct	Detroit Police Department
Local Towing and Storage Admin Fees	Detroit Police Department
Michigan Towing and Storage Admin Fees	Detroit Police Department
Police Department - Secondary Employment Fees	Detroit Police Department
DPW Solid Waste	Department of Public Works
Recreation Donations	Detroit Parks & Recreation Department
Miscellaneous Point of Service	OCFO - Office of the Treasury
Current Year Property Taxes	OCFO - Office of the Treasury
Delinquent Property Taxes	OCFO - Office of the Treasury
Plan Ahead Property Tax Savings	OCFO - Office of the Treasury
Oracle AR	OCFO - Office of the Treasury
Lockbox Import	OCFO - Office of the Treasury
Airport Fees	Airport Department
BSEED Permits and Fees	Buildings, Safety Engineering, and Environmental Department (BSEED)
DPW Permits	Department of Public Works
Animal Control	General Services Department - Animal Control
Housing Revitalization Fees	Housing and Revitalization Department
BZA Hearing Fees	Board of Zoning Appeals
Detroit Public Art Fund	Planning and Development Department

Additional Information:

Other contracts with with Diversified Data Processing and Consulting, Inc.:

Contract 6001575 was initially approved July 31, 2018 with Diversified Data Processing and Consulting, Inc. dba DivDat to provide Payment Acceptance Services and Revenue Reporting Tools (Dash Boards, Kiosks) for Citywide Receipts. (Billed, Point of Sale) for \$4,700,000; through June 30, 2023.

Contract 6001575 Amendment 1 was approved February 14, 2023 to add more services to the Bill Payment Kiosk Network for an additional \$1,100,000 to \$5,800,000; contract end date remained through June 30, 2023.

Contract 6001575 Amendment 2 was approved June 20, 2023 to add \$411,000 making the total contract amount \$6,211,000 and extend the contract term by 3 months; through September 30, 2023.

PLANNING & DEVELOPMENT

6004517-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time for Consulting Services for the Gratiot/Seven Mile Framework Plan. – Contractor: Interboro Partners, LLC – Location: 563 8th Street, 3R, Brooklyn, NY 11215 – Previous Contract Period: June 1, 2022 through July 31, 2023 – Amended Contract Period: August 1, 2023 through July 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$147,000.00.

Funding:

Account String: 4533-20507-433100-644124-430009
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: CoD Capital Projects
Funds Available: \$107,905,761 as of July 14, 2023

Tax Clearances Expiration Date: 4-18-24

Contributions and Expenditures Statement:

Signed: 6-21-23 Contributions: None

Consolidated Affidavits

Date signed: 6-21-23

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

Bid Information:

None, because this is an amendment to extend the term of an existing contract. At the time of approval in 2022, this vendor was the lowest cost bid of the 2 bids received from 12 invited suppliers.

Contract Details:

Vendor: Interboro Partners, LLC
Amount: No changes; Total \$147,000

End Date: Add 1 year; December July 31, 2024

Services remains the same:

Urban Planning to develop and administer programs/pilot projects to activate land stewardship, beautification, and corridor improvement projects. Provide support for project management team, technical assistance, and design services, as well as support/manage outreach/engagement efforts, coordinate public event services and community staffed activities as directed.

Programs must address the overall identity of the neighborhood, public space, urban canopy, renovation and future development, sustainability, streetscape, and public health with emphasis on bicycle and pedestrian mobility, seating, lighting, and signage to establish critical nodes and connection. Programs should also reflect an understanding of the cultural heritage and incorporate community and stakeholder input into the process.

Consultant will help define a suite of action programs that support existing neighborhood plan, anticipate future market trends, and consider spatial impacts of the coronavirus pandemic.

The project will take place in 6 phases:

- 1. Community Outreach and Event Support (6 months and throughout all phases)**
- 2. Onboarding, plan review, and Project launch (1 month)**
- 3. Design and Analysis (3 months)**
- 4. Recommendations (2 months)**
- 5. Archival, Evaluation, and Project wrap-up – finalize concepts and cost estimates (2months)**
- 6. Post Program Completion – Program Admin/Consultation (optional)**

Community Outreach will include a raffle of up to \$500 gift cards to provide participation incentives to local residents. Up to 5 residents from the planning area (1 representative from each respective neighborhood area/outreach zone and one youth leader will be paid up to \$250 each to conduct in-person street surveys, ground neighborhood spatial data and characteristics in the planning area, canvass, and perform other outreach activities as defined by the City. Funds will be used for refreshments, rooms fees, video/recording equipment, COVID safety protocols, etc.

Contract discussion continues onto the next page.

Planning & Development - *continued*

6004517-A1 100% Grant Funding – AMEND 1 – To Provide an Extension of Time for Consulting Services for the Gratiot/Seven Mile Framework Plan. – Contractor: Interboro Partners, LLC – Location: 563 8th Street, 3R, Brooklyn, NY 11215 – Previous Contract Period: June 1, 2022 through July 31, 2023 – Amended Contract Period: August 1, 2023 through July 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$147,000.00.

Services – *continued*:

The department will also use professional survey and canvassing services for program development, data analysis, database creation & management, and respondent tracking.

A Planning Study Area Map was included in the documents for Gratiot/ 7 Mile Neighborhood Framework Plan in Council Districts 3 & 4.

Identified subconsultants are:

- JIMA Studio, PLLC - Detroit Business Certifications for Detroit Based, Headquartered, Minority-Owned, & Woman-Owned Business; and
- Pairs of the Midwest, LLC – no certifications listed

Fees remains the same:

Phases details described above.

Phase 1:	\$15,200
Phase 2:	\$3,300
Phase 3:	\$15,900
Phase 4:	\$16,800
Phase 5:	\$7,800
Project Meetings	\$8,400
Professional Services	\$67,400
Phase 6 (optional):	\$65,000
Total Fees	\$132,400
10% Contingency	\$14,600
Project TOTAL	\$147,000

Additional Information:

6004517 was approved July 26, 2022 for \$147,000; through July 31, 2023.

POLICE

6005107 100% City Funding – To Provide Legal Instruction to Students, Civilians and Other Law Enforcement Entities Operating Under the Detroit Police Department. – Contractor: Ruth Carter Law, PLLC – Location: 20254 Lichfield, Detroit, MI 48221 – Contract Period: Upon City Council Approval through February 20, 2025 – Total Contract Amount: \$96,000.00.

Funding

Account String: 1000-29370-370686-613110
Fund Account Name: **General Fund**
Appropriation Name: **Police Department Administration**
Funds Available: **\$(995,057) as of June 16, 2023**
FY 2023/2024- Funds Encumbered
Tax Clearances Expiration Date: **6-13-24**
Political Contributions and Expenditures Statement:
Signed: **5-3-23** Contributions: **None**

Consolidated Affidavits

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

Background:

Attorney Carter has practiced law in the city of Detroit for over 30 years, serving as an attorney, a prosecutor and a retired judge. Given her credentials, she was highly recommended to instruct the legal portion by Michigan Commission on Law enforcement Standards (MCOLES).

Bid Information

No bid; This is a Non-Standard Procurement

Contract Details:

Vendor: **Ruth Carter Law, PLLC** Amount: **\$96,000** End Date: **February 20, 2025**

Services:

Attorney- Professional Education and Training:

The attorney/ vendor will provide legal instruction to Basic Recruit Students, Civilians and other Law Enforcement entities operating under the Detroit Police Department along with training, tutoring and remediation instruction. The primary purpose of legal instruction is to have the Recruit Students ready and able to pass the Michigan Commission on Law Enforcement Standards (MCOLES) required exam.

Fees:

The vendor shall be paid \$4,000.00 per month for these Services.

Additional Information:

Previous Contracts with same vendor; Contract 6002713 was approved on June 16, 2020 for 1 year, through June 15, 2021, for a total cost of \$40,000. Contract 6002713 A-1 was approved during Recess on December 1, 2021 for \$80,000 through November 15, 2022 Contract 6002713- A2- was approved at Formal Session on June 21, 2022 for \$128,000 through November 15, 2022.

PUBLIC WORKS – Waiver Requested

6005400 100% Metro Funding (Public Act 48 2002 Fund) Funding – To Provide Sidewalk Improvements for Targeted Locations within the City of Detroit. (PW-7057) – Contractor: Giorgi Concrete, LLC / Major Contracting Group, Inc. (Joint Venture) – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,050,853.50.

Funding

Account String: **3305-27191-194000-632100**
Fund Account Name: **PA 48 2002 Fund**
Appropriation Name: **Telecommunications on Rights of Way**
Funds Available: **\$2,794,073 as of July 14, 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 Applications comply
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information

Bids opened closed on May 8, 2023. 180 Invited Suppliers; 2 Bids Received.

ALL Bids: **Century Cement \$1.376.36 [no equalization applied]**

Giorgi Concrete/Major Contracting \$1,050,853.50 [10% equalized bid \$945,768.15 for D-BB, D-RB, D-HB, D-BSB, & JV]

Contract Details:

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

Amount: **\$1,050,853.50**

End Date: **December 31, 2025**

Services:

The scope of work for the Repair of Damaged Sidewalks and Driveways at Targeted Locations in the City of Detroit consists of replacing approximately 84,627 square feet of damaged or missing 4" and 6" sidewalk, approximately 1,020 square feet of ADA sidewalk ramps, grinding approximately 150 linear feet of slightly lifted sidewalk, and replacing approximately 570 square yards of tree-root damaged driveway approaches at targeted residential locations. The work also includes hanging door notifications, removing abandoned driveway approaches, removing tree stumps, adjusting monument boxes and water shutoff valve boxes and other miscellaneous work as determined in the field by the Engineer.

Estimated completion date: within 180 consecutive calendar days from start date. Chart of Fee schedule is on the next page.

Detroit Certifications:

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

Additional Information:

Other Giorgi Concrete, LLC / Major Contracting Group (Joint Venture) contracts:

6005306 was approved June 6, 2023 with Giorgi Concrete, LLC / Major Contracting Group (Joint Venture) to provide Residential Sidewalk Replacement in the City of Detroit for \$16,307,611.25; through December 31, 2025.

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.

Amendment 1 for 6003574 was referred to PHS on July 11, 2023 and was moved out of committee on July 17, 2023 to the formal session held on July 18, 2023 for a vote.

Contract discussion continues onto the next page.

Public Works – Waiver Requested - continued

6005400 100% Metro Funding (Public Act 48 2002 Fund) Funding – To Provide Sidewalk Improvements for Targeted Locations within the City of Detroit. (PW-7057) – Contractor: Giorgi Concrete, LLC / Major Contracting Group, Inc. (Joint Venture) – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,050,853.50.

Fees:

ITEM NO.	DESCRIPTION OF ITEM	ITEM CODE	QTY.	PAY UNIT	UNIT PRICE	ITEM TOTAL
1	Mobilization, Max. 10%	1500001	1	LSUM	\$ 40,000.00	\$ 40,000.00
2	Stump, Rem, 19 inch to 36 inch	2020006	1	Ea	\$ 1,400.00	\$ 1,400.00
3	Stump, Rem, 37 inch or larger	2020007	1	Ea	\$ 2,500.00	\$ 2,500.00
4	Stump, Rem, 6 inch to 18 inch	2020008	1	Ea	\$ 600.00	\$ 600.00
5	Sidewalk, Rem	2040055	9,516	Syd	\$ 32.00	\$ 304,512.00
6	_Curb and Gutter, Conc, Removal	2047001	280	Ft	\$ 30.00	\$ 8,400.00
7	_Curb, Rem, Modified	2047001	1,100	Ft	\$ 30.00	\$ 33,000.00
8	_Integral Curb and Sidewalk, 2 Feet, Rem, Modified	2047001	160	Ft	\$ 22.00	\$ 3,520.00
9	_Driveway, Rem	2047011	570	Syd	\$ 20.00	\$ 11,400.00
10	_Dr Structure Cover, Adj, Case 2, Modified	4037050	1	Ea	\$ 600.00	\$ 600.00
11	_Driveway, Nonrein Conc, 6 inch, Modified	8017011	570	Syd	\$ 80.00	\$ 45,600.00
12	_Curb and Gutter, Conc, Det C5, Modified	8027001	280	Ft	\$ 20.00	\$ 5,600.00
13	_Curb, Conc, Detail CD, Modified	8027001	1,000	Ft	\$ 15.00	\$ 15,000.00
14	_Integral Curb and Sidewalk, 2 Feet, Modified	8027001	160	Ft	\$ 22.00	\$ 3,520.00
15	Curb Ramp Opening, Conc	8030030	100	Ft	\$ 20.00	\$ 2,000.00
16	_Detectable Warning Surface Tile, Modified	8037001	60	Ft	\$ 50.00	\$ 3,000.00
17	_Grinding Sidewalk, Modified	8037001	150	Ft	\$ 15.00	\$ 2,250.00
18	_Sidewalk Ramp, ADA, Modified	8037010	1,020	Sft	\$ 8.00	\$ 8,160.00
19	_Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	35,000	Sft	\$ 5.70	\$ 199,500.00
20	_Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037010	1,500	Sft	\$ 7.50	\$ 11,250.00
21	_Sidewalk, Conc, 4 inch, Modified	8037010	47,395	Sft	\$ 5.70	\$ 270,151.50
22	_Sidewalk, Conc, 6 inch, Modified	8037010	732	Sft	\$ 7.50	\$ 5,490.00
23	Minor Traffic Devices	8120170	1	LSUM	\$ 20,000.00	\$ 20,000.00
24	Traffic Regulatory Control	8120370	1	LSUM	\$ 20,000.00	\$ 20,000.00
25	_Seeding, Mixture THM, Modified	8167011	15	Syd	\$ 30.00	\$ 450.00
26	_Topsoil Surface, Furn, LM, Modified	8167021	50	Cyd	\$ 150.00	\$ 7,500.00
27	_Water, Sodding/Seeding, Modified	8167052	1	Unit	\$ 500.00	\$ 500.00
28	_Monument Box, Adjust, Modified	8217050	1	Ea	\$ 500.00	\$ 500.00
29	_Monument Box, Modified	8217050	1	Ea	\$ 500.00	\$ 500.00
30	_Monument Preservation, Vertical, Modified	8217050	1	Ea	\$ 1,700.00	\$ 1,700.00
31	_Water Shutoff, Adj, Case II, Modified	8237050	15	Ea	\$ 150.00	\$ 2,250.00
32	_Door Hanger Notifications, Modified	8507051	1	LSUM	\$ 20,000.00	\$ 20,000.00
TOTAL BASE BID PRICE, ITEMS 1-32						\$ 1,050,853.50

PUBLIC WORKS

3064081 100% Grant Funding – To Provide Two (2) Full Size Electric Trucks. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$128,498.00.

Funding

Account String: **3401-21124-191111-644600**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **2021 Recycling Infrastructure Grant**
Funds Available: **\$161,002 as of July 14, 2023**

Tax Clearances Expiration Date: **8-19-23**

Political Contributions and Expenditures Statement:

Signed: **6-1-23** Contributions: **None**

Consolidated Affidavits

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

- 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 January 26, 2023 & closed on February 10, 2023. 9 Invited Suppliers; 2 Bids Received.

ALL Bids: **Bob Maxey Ford \$116,498**
Feldman Ford \$144,992

Contract Details:

Vendor: **Bob Maxey Ford, Inc**
Amount: **\$128,498**

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

Services/Fees:

Furnish & deliver fully assembled 2 Full Size Electric, extended cab pick-up Trucks – Ford F-150 XTL Lightning for \$64,249 each [Total for 2 = \$128,498]. Trucks will be delivered within 30 days of receipt of Purchase order and will be delivered to:

**General Service Division of Public Works
Vehicle Control Center
8221 West Davison
Detroit MI, 48238**

All equipment shall be new and the manufacturer's latest model, established, reliable and currently in successful operation. No used or experimental equipment shall be provided.

Detroit Certifications:

Bob Maxey is certified as Detroit Based & Headquartered Business.

PUBLIC WORKS

6005330 100% Major Street Funding – To Provide Construction, Engineering and Inspection Services. – Contractor: Nowak & Fraus Engineers – Location: 28 W. Adams, Suite 210, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,229,811.48.

Funding

Account String: 3301-04189-193850-632100-193002
Fund Account Name: Major Street
Appropriation Name: Major Street Fund Capital
Funds Available: \$22,428,759 as of July 14, 2023

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 6-8-23 Contributions: None

Consolidated Affidavits

Date signed: 6-8-23

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

Bid Information

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: Nowak & Fraus Engineers
Amount: \$1,229,811.48

Bid: Lowest Scored [21.66 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

6005330 100% Major Street Funding – To Provide Construction, Engineering and Inspection Services. – Contractor: Nowak & Fraus Engineers – Location: 28 W. Adams, Suite 210, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$1,229,811.48.

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>
PW-7048	DOWNTOWN SIDEWALKS	\$499,625.90
PW-7056	COMMERCIAL CORRIDORS SIDEWALK REPAIRS	\$152,989.05
Pw-7057	CITY SIDEWALK REPAIRS AT TARGETED LOCATIONS	\$77,944.05
"As-Needed" Inspection Services		\$499,253.48
		\$1,229,811.48

Additional Information:

Contract 6005328 with Hubbell, Roth & Clark, Inc to Provide Construction Engineering and Inspection Services for Various Construction Projects for \$5,141,137.26; through December 31, 2025; was moved out of PHS committee on July 17, 2023 and will appear on the July 25, 2023 Formal Session Agenda for a vote.

TRANSPORTATION

3066005 100% City Funding – To Provide a Forty Inch (40') Wrap Around Electric Bus Maintenance Stand.
– Contractor: Spika Design & Manufacturing, Inc. – Location: 254 Cottonwood Creek Road,
Lewistown, MT 5945 – Contract Period: Upon City Council Approval through June 30, 2024 –
Total Contract Amount: \$123,200.00.

Funding

Account String: **5301-29200-200290-622100**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$20,712,964 as of July 14, 2023**

Tax Clearances Expiration Date: 1-4-24
Political Contributions and Expenditures Statement:
Signed: **5-12-23** Contributions: **None**

Consolidated Affidavits

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

Bid Information

Bids opened December 19, 2023 & closed on December 30, 2022. 65 Invited Suppliers; 2 Bids Received.
ALL Bids: **Spika Design Manufacturing \$123,200**
Technology International Inc. \$184,000

Contract Details:

Vendor: **Spika Design & Manufacturing, Inc.**
Amount: **\$123,200**

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

Services:

Detroit Department of Transportation (DDOT) is seeking qualified vendors to provide modular platforms so that DDOT Vehicle Maintenance mechanics can work on the top of the electric coaches. The platforms shall be OSHA-compliant and eliminate the need for body harnesses, lanyards, and anchorage points while still providing excellent fall protection. The platforms shall be able to encompass a 40-ft public transit bus.

Vendor will provide portable 40 foot Wrap Around Electric Bus Maintenance Stand along with training on how to assemble and care plan for platforms. The full system includes 4 decks and 1 staircase that can be attached in multiple locations on the decks or used independently as its own work platform.

**Delivered fully assembled within 120 days of the receipt of Purchase Order to:
Detroit Department of Transportation
2 Woodward Avenue
Ste. 1100
Detroit, MI 48226**

Fees:

Quote dated December 27, 2022 was provided for:
40' Wrap Around Electric Bus Maintenance Stand \$115,700
Shipment \$7,500
TOTAL \$123,200

GENERAL SERVICES

6005371 100% City Funding – To Provide All Sports Equipment and Uniform Orders for All Leagues, Tournaments, Athletic Programs, Camps and Clinics. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: Upon City Council Approval through September 1, 2025 – Total Contract Amount: \$430,000.00.

Funding

Account String: 1000-27470-472200-615100
Fund Account Name: **General Fund**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$518,187 as of July 14, 2023**

Tax Clearances Expiration Date: **8-12-23**
Political Contributions and Expenditures Statement:
Signed: **5-19-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-19-23**
 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

Bid Opened on May 1, 2023; Closed on May 12, 2023, 31 Suppliers Invited, 2 Responses, Sole Bid. BSN's prices are very competitive, and their level of service has been great. They can meet our current needs and I have no concerns about them meeting future demand. While BSN is not a Detroit-based company they do have a Metro-area satellite location in Rochester Hills that can address most of our urgent needs.

Contract Details:

Vendor: **BSN Sports, LLC** Bid: **\$519,324.36**
Amount: **\$430,000** End Date: **September 1, 2025**

Services:

Contractor will provide sports equipment and uniform for all leagues, tournaments, camps, sports programming and clinics. Types to include but not limited to:

- **Full uniforms in youth sizes,**
- **Full uniforms in adult sizes**
- **Sports equipment for youth & adults**
- **Sports equipment for outdoor & indoor facilities & spaces**

Fees (Not exceed: \$430,000):

To purchase sporting goods/ Sporting Wear and Equipment varying pieces, sizes and costs;

The items range from:

Practice Pinnies - each \$1.46
Youth & Adult Soccer Shorts (Black) - each \$8.25
Knee High Athletic Socks in multiple colors - each \$3.85
Reversible Youth & Adult Soccer Dri-fit Jerseys in multiple colors -each \$24.85
Youth & Adult Soccer Shorts (Black) - each \$8.25
Disc Cones - each \$0.34
Whistles + lanyard - each \$0.77
Field Yard Markers (11) Piece Set - sets \$245.92
Outdoor volleyball net system - each \$272.62

TRANSPORTATION – Waiver Requested

6001625-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for an Additional Sixty (60) Advertising Bus Shelters at Various Locations. – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Contract Period: February 28, 2022 through January 8, 2026 – Contract Increase Amount: \$2,940,053.46 – Total Contract Amount: \$4,104,957.46.

Funding

Account String: **5301-29200-200170-64530**
Fund Account Name: **Transportation Operation**
Appropriation Name: **DDOT Administration**
Funds Available: **\$20,712,964 as of July 14, 2023**

Tax Clearances Expiration Date: **1-4-24**

Political Contributions and Expenditures Statement:

Signed: **5-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **5-12-23**

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

Background:

The Bus Shelter Advertising Program is being continued in an effort to improve rider comfort and safety, increase DDOT’s visibility, and to generate advertising revenue. Brooklyn Outdoor in collaboration with the Department of Transportation began this project in 2019, and currently have 59 advertising bus shelters already installed throughout the City of Detroit. DDOT has a continued interest in exploring ways to improve the rider experience by upgrading transit amenities, as such, the current project is being expanded to add an additional 60 advertising shelters, which will be used to demonstrate the feasibility of the shelter program.

Bid Information

None, because this is an amendment to increase funds for an existing contract. This amendment will add an additional 60 Advertising Bus Shelters at various locations throughout the City, as well as the required concrete work, and replacement of parts/shelters as needed.

Contract Details:

Vendor: **Brooklyn Outdoor, LLC**

Amount: **Add \$2,940,053.46; Total \$4,101,957.46**

End Date: **No Changes; through January 8, 2026**

Services:

The City of Detroit in collaboration with the Department of Transportation (DDOT) has chosen to select Brooklyn Outdoor LLC to provide the necessary materials and services to continue the Bus Shelter Advertising Program now that Phase 1 has been completed. A list of locations is on the following pages.

Vendor will be responsible for developing, implementing, maintaining, and reporting on the program. Primary responsibilities will include procuring and installing bus shelters (at DDOT’s expense), conducting routine maintenance and operations, and selling advertising space at each shelter. The vendor has proposed a revenue-sharing component for the 59 Shelters installed in Phase 1, and the 60 additional shelter locations provided by DDOT for Phase 2.

Contractor shall arrange for the purchase of the additional 60 shelters included in Phase 2, any replacement shelters required during the term of the contract, all necessary permitting, and site preparation as required. Contractor shall also arrange for shelter installation at all selected sites, shall be responsible for selling advertising space on designated shelter panels and managing those advertising contracts.

Contractor has agreed on a revenue model for sharing (40%) of the gross income of all ad revenue received with DDOT. Contractor shall retain the remaining sixty percent (60%) of the gross income from all ad revenue and in return will be responsible for all costs associated with operating, and maintaining the bus

Contract discussion continues onto the next page.

Transportation – *Waiver Requested - continued*

6001625-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for an Additional Sixty (60) Advertising Bus Shelters at Various Locations. – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Contract Period: February 28, 2022 through January 8, 2026 – Contract Increase Amount: \$2,940,053.46 – Total Contract Amount: \$4,104,957.46.

Services - continued:

shelter advertising program as described. Contractor suggests charging \$1,000/panel, per shelter for each 4-week period. It is anticipated that there will be 2 panels per shelter. The gross income for each shelter is estimated at \$2,000 per shelter, per 4-week period. An increase of the per panel charge to \$1,500/panel for each four (4) week period could be realized during the term of this contract due to high demand.

Although 60 preliminary sites have been selected for phase 2 of this program, within 2 months of a Notice to Proceed, Vendor will compile a thorough site-by-site inventory of locations and associated cost estimates for permitting and site preparation required for the first 25 sites. Vendor will present the inventory to DDOT for final approval.

Vendor will enlist sub-suppliers to fabricate, ship, and install shelters and related materials, obtain permits, and pour concrete. DDOT will be financially responsible for purchasing the shelters, benches, replacement components (glass, roof panels, and bench components, USB's, Trash receptacles etc.) and concrete improvements through the Vendor; and DDOT will be the owner of all these items.

Requested shelter Supplier Brasco International INC has estimated shelter delivery to be 30 weeks upon final approval of design and build standards. Permitting of locations is estimated to take 2 – 4 weeks and shall take place during the same time period required for shelter delivery. Vendor will arrange for the installation of all shelters, benches, and accessories and required Replacement shelters and parts, according to site drawings approved by DDOT.

DDOT will reserve the right to prohibit advertising content that is offensive, unsafe, or antithetical to DDOT's mission as a transit system.

Vendor and/or its sub-suppliers shall assume full responsibility for any and all routine Operations related to the shelters and advertising panels. This includes, but is not limited to:

- Replacing all broken shelter glass, roof panels, bench components, USB Ports, and accessories within 3 business days of prime vendor or subcontractor(s) becoming aware of the damage, or within 3 business days of receiving a maintenance request from DDOT.
- Procuring new components to replace those drawn from the inventory of replacement parts, to maintain required inventory levels. Items to be kept in inventory, are to be purchased by DDOT. • Changing the advertising panels, as needed, at no cost to DDOT.
- Cleaning and maintaining the surface of the advertising case to ensure visibility of the advertisements, at no cost to DDOT.
- Installing transit customer information, as provided by DDOT, at no cost to DDOT.
- Routine maintenance of any lighting or electrical wiring associated with the advertising panels or USB ports, at no cost to DDOT.
- Routine Cleaning.

Fees:

5% Management fee that will be applied during the buildout of Phase 2, which applies to any approved expenditures towards the coordination, construction and installation of the initial 60 advertising shelters being installed in Phase 2. This management fee will only be paid to the Contractor, upon accepted approval for completed work.

List of Locations begins on the next page.

Transportation – Waiver Requested - continued

6001625-A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for an Additional Sixty (60) Advertising Bus Shelters at Various Locations. – Contractor: Brooklyn Outdoor, LLC – Location: 2501 Russell Street, Suite 400, Detroit, MI 48207 – Contract Period: February 28, 2022 through January 8, 2026 – Contract Increase Amount: \$2,940,053.46 – Total Contract Amount: \$4,104,957.46.

Fees – continued:

Item	Quantity	Estimated Cost	Estimated Total
Shelter	60	\$ 19,750.00	\$ 1,185,000.00
Estimated Shelter Total			\$ 1,185,000.00
Installation	60	\$ 3,918.84	\$ 235,130.40
Engineering Drawings	60	\$ 1,760.95	\$ 105,657.00
Concrete Work	60	\$ 9,605.19	\$ 576,311.40
Traffic Control	60	\$ 849.15	\$ 50,949.00
Removal of Old Shelter	60	\$ 1,579.42	\$ 94,765.20
Brasco Pre-Inspection	60	\$ 140.00	\$ 8,400.00
Wayne County Permit Fees - Most likely a deposit - Possibly refunded	60	\$ 268.80	\$ 16,128.00
Plan Review Fee	20	\$ 310.24	\$ 6,204.80
Construction Total			\$ 1,093,545.80
Contingency for Construction Costs (8%)			\$ 87,483.66
Contingency for full replacement of damaged shelters (25%)			\$ 296,250.00
Contingency for installation costs to replace full shelters (25%)			\$ 58,782.60
Contingency for replacement of shelter parts during life of contract (10%)			\$ 118,500.00
Contingency Subtotal			\$ 561,016.26
Outstanding Invoices through June 2023			\$100,491.40
Estimated Contract Total			\$ 2,940,053.46

Additional Information:

6001625 was approved February 1, 2019 with Brooklyn Outdoor to provide bus shelter advertising for \$864,904; through January 8, 2022 Amendment 1 was approved April 26, 2022 to add \$300,000, totaling \$1,164,904 and adding 4 years to the term of the contract; though January 8, 2026. Contract locations begins on the next page.

Locations for Contract 6001625:

Locations can be found on the next pages. There are 23 "retrofit" sites included in the list of chosen shelter sites. Vendor will assume liability for any damages to the shelter or bench incurred during uninstillation, or while in transit, and will reimburse DDOT for the full cost of any repair or replacement of the shelter or bench required as a result of such damages.

DDOT has determined that the following 60 locations are best suited for Phase 2 of this program, to meet the needs of both DDOT and Brooklyn Outdoor LLC – balancing the interests of the City of Detroit, its transit riders, as well as the national and regional marketing clients.

Stop ID	Intersection	Street Direction	Road Jurisdiction	Latitude	Longitude	Existing Shelter
7065	Dexter and Ewald Cir	SB	City	42.394011	-83.133864	No
189	Chicago and Faust	EB	City	42.364913	-83.221245	No
498	Mack and Alter	WB	City	42.38736	-82.948235	No
845	Evergreen and Joy	NB	City	42.357848	-83.235836	No
8129	Jefferson and Mt Elliott	WB	City	42.343634	-83.010482	No
175	Warren and Chalmers	WB	City	42.395435	-82.959263	No
1614	Mack and John R	EB	City	42.348319	-82.959263	No
4751	Morang and Roxbury	NB	City	42.425006	-82.959263	No
7888	Vernor and Central	EB	City	42.312722	-82.959263	No
3305	Cass and Baltimore	NB	City	42.368107	-82.959263	No
5380	Dexter and Joy	SB	City	42.369904	-82.959263	No
6265	W Grand Bl and Linwood	EB	City	42.360006	-82.959263	No
8085	Cass and Canfield	NB	City	42.352321	-82.959263	No
1118	Washington and Michigan	SB	City	42.331399	-82.959263	No
5261	W Grand Bl and 14th	EB	City	42.362466	-82.959263	No
3759	Van Dyke and Kercheval	SB	City	42.358185	-82.959263	No
3754	Van Dyke and Lafayette	NB	City	42.35349	-82.959263	No

List of locations continues onto the next page.

Locations for Contract 6001625:

10431	Woodward and Gratiot	NB	City	42.332856	-82.959263	No
2115	Warren and Conner	EB	City	42.389539	-82.959263	No
8151	Jefferson and Iroquois	WB	City	42.353679	-82.959263	No
1132	Jefferson and Woodward	WB	City	42.329113	-82.959263	No
3938	Warren and Haverhill	WB	City	42.40129	-82.959263	No
220	W Grand Bl and Second	EB	City	42.368916	-82.959263	No
2507	W Grand Bl and Trumbull	EB	City	42.366036	-82.959263	No
9558	Chene and Lafayette	NB	City	42.341725	-82.959263	Yes
5259	W Grand Bl and 14th	WB	City	42.362292	-82.959263	Yes
6309	Lafayette and Chene	EB	City	42.341401	-82.959263	Yes
4780	Curtis and Meyers	EB	City	42.423911	-82.959263	Yes
6293	Lafayette and Orleans	WB	City	42.338449	-82.959263	Yes
380	Evergreen and 8 Mile	SB	City	42.443475	-82.959263	Yes
8263	W Grand Bl and Lodge Service Dr	WB	City	42.366823	-82.959263	Yes
6307	Lafayette and Chene	WB	City	42.341325	-82.959263	Yes
181	Warren and Woodward	WB	City	42.356893	-82.959263	Yes
427	Jefferson and E Grand Bl	WB	City	42.3469	-82.959263	Yes
4822	Lafayette and St Antoine	EB	City	42.33477	-82.959263	Yes
9478	Larned and Shelby	EB	City	42.328773	-82.959263	Yes
2004	Warren and Conner	WB	City	42.389293	-82.959263	Yes
8183	Jefferson and Conner	WB	City	42.370042	-82.959263	Yes
8138	Jefferson and Sheridan	WB	City	42.348985	-82.959263	Yes
216	Dexter and Fenkell	SB	City	42.402528	-82.959263	Yes
219	W Grand Bl and Rosa Parks	EB	City	42.363653	-82.959263	Yes

List of locations continues onto the next page.

Locations for Contract 6001625:

6057	Greenfield and W Outer Dr	SB	Wayne County	42.419113	-82.959263	No
378	Greenfield and Grand River	NB	Wayne County	42.392995	-82.959263	No
6072	Greenfield and 7 Mile	NB	Wayne County	42.430798	-82.959263	No
4502	7 Mile and Fenmore	EB	Wayne County	42.429943	-82.959263	No
8471	7 Mile and Woodbine	EB	Wayne County	42.428786	-82.959263	No
434	Joy and Greenfield	EB	Wayne County	42.358026	-82.959263	No
360	Greenfield and Schoolcraft	SB	Wayne County	42.386765	-82.959263	No
4464	7 Mile and Lahser	EB	Wayne County	42.429009	-82.959263	No
2882	Greenfield and Puritan	NB	Wayne County	42.409071	-82.959263	No
2881	Greenfield and Puritan	SB	Wayne County	42.408385	-82.959263	No
6007	Greenfield and Tireman	NB	Wayne County	42.351417	-82.959263	No
8469	7 Mile and Winston	EB	Wayne County	42.428567	-82.959263	No
213	W Outer Dr and Greenfield	SB	Wayne County	42.419387	-82.959263	Yes
4113	7 Mile and Wyoming	EB	Wayne County	42.431233	-82.959263	Yes
70001	Moross and Mack	WB	Wayne County	42.41769	-82.959263	Yes
10017	Manchester and Woodward	EB	Highland Park	42.406387	-82.959263	Yes
201	Manchester and Woodward (1st)	WB	Highland Park	42.406917	-82.959263	Yes
201	Manchester and Woodward (2nd)	WB	Highland Park	42.406917	-82.959263	Yes
10329	Evergreen and 10 Mile	SB	Southfield	42.473734	-82.959263	No

GENERAL SERVICES

6005567 REVENUE – To Provide Installation, Operation, Maintenance and Management of Electric Vehicle Charging Stations at Various City o Detroit Properties and Public Right of Way- Contractor: Red E. Charging, LLC- Location:2475 W Grand Boulevard, Detroit, MI 48208- Contract Period: Upon Council Approval through July 31, 2030- Revenue Amount: \$0.03 Per kWh for level II and \$0.05 Per kWh for Fast Charging.

Funding

Account String: 5301-29200-200010-617900
Fund Account Name: **General Fund**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$518,187 as of July 14, 2023**

Tax Clearances Expiration Date: 7-6-24
Political Contributions and Expenditures Statement:
Signed: **6-29-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-29-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bid Opened on May 8, 2023; Closed on May 22, 2023, 65 Suppliers invited; 8 Bids Received; Criteria for vendor selection- Phase 1-Proposed Program: EVCS Technology; Installation Procedure & Timeline; Integration with Existing Systems-20 points, Experience- 15 points, Capacity- 15 pints, Pricing- 15, Phase 2-DHB & DBB- 15 points, Phase 3- Sub-contractors- 20 points- 100 Total Points.

Other Bids: Ace Petroleum- 9.96 points
Accurate Network- 8.86 points
Blink Network- 55 points
Electric Fish Energy- 30.52 points
It's Electric- 59.42 points
Obe Power Networks- 52.76 points
Swift Energy- 21.07 points
Alker- Miller- 33.87 points

Contract Details:

Vendor: **Red E. Charging, LLC- 63.33 points** Amount: **Revenue**
End Date: **July 31, 2030**

Services:

1. **First, the Site Preparation, Construction, Installation Phase, which will commence upon the beginning of the Term of this Contract and continue for a period not to exceed 12 months, and**
2. **Second, the EV Charging Station Ramp Up, Testing, and Acceptance Phase, which will commence upon conclusion of the Site Preparation, Construction Phase and continue for a period of not more than 24 months from the beginning of the Term.**
3. **Third, the EV Charging Stations Operations Phase, which will begin at the end of the EV Charging Station Ramp Up Phase and shall continue for the duration of the Term.**

Revenue shall be payable for each EV Charging Station upon the City's acceptance of each such EV Charging Station. Revenue shall be paid on all EV Charging Stations after the start of the EV Charging Stations Operations Phase as more precisely described.

Location Typologies

- Surface parking lots
- City owned public use parking garages
- On street, curb side parking
- City recreation centers

Permitting The Vendor shall obtain all necessary permits and approvals.

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6005567 REVENUE – To Provide Installation, Operation, Maintenance and Management of Electric Vehicle Charging Stations at Various City o Detroit Properties and Public Right of Way- Contractor Red E. Charging, LLC- Location:2475 W Grand Boulevard, Detroit, MI 48208- Contract Period: Upon Council Approval through July 31, 2023- Revenue Amount: \$0.03 Per kWh for level II and \$0.05 Per kWh for Fast Charging

Services- *cont.*:

Electrical Service: The vendor shall install all required electrical service upgrades to meet the power requirements of the EV Charging Stations plan (i.e., number of charging stations/plugs) for each individual site. This work includes properly grounding the electrical service.

EV Charging Station Ramp Up, Testing, and Acceptance Phase EV Charging Stations Specifications The EV Charging Stations shall allow a customer to charge its electric vehicle quickly and efficiently in compliance with ADA regulations for usage.

The EV Charging Stations shall withstand varying temperatures (temps from -15 F to 110 F).

The Vendor agrees that the entire process, regardless of the number of sites awarded, from project start to completion, can be accomplished within a 24-month timeframe.

Below is a timeline for EV Charging Stations installation progress milestones:

Site Preparation, Construction, Installation Phase

- Up to 22 sites under construction or completed.
- Up to 30 DC Fast EV Charging Stations and 70 Level 2 EV Charging Stations EV Charging Station Ramp Up, Testing, and Acceptance Phase
- All remaining sites requested by the City of Detroit and agreed upon by Contractor.
- Approximately 10-20 additional DC Fast EV Charging Stations and 100-200 additional Level 2 EV Charging Stations

Maintenance and Support:

The Vendor shall operate and maintain all deployed EV Charging Stations. The Vendor shall perform regular inspection and preventative maintenance of all EV Charging Stations. Such inspection and maintenance must encompass each EV Charging Station’s hardware and other material components, as well as its operating system, programs, applications, and other software, and may include installation of updates or patches to such software to ensure that it remains operational, up to date and functional for its intended purposes. As part of its maintenance responsibilities, The Vendor will timely pay all utility fees and other expenses associated with the EV Charging Stations to ensure that they remain fully operational.

In the event that any EV Charging Station is damaged, destroyed, or otherwise in need of repair, The Vendor will promptly notify the City of such circumstance, take whatever steps as may be reasonably necessary to prevent further damage or destruction, and undertake all necessary repair, restoration, reconstruction, or replacement of the EV Charging Station so as to return it to good order and repair and fully operational status as quickly as feasibly possible.

The Vendor shall maintain the Software:

The Vendor shall maintain Software uptime of at least 98%, defined as the time a given EV Charging Station is fully functional and in working order with the ability to provide a charge to a connected electric vehicle. The Vendor shall correct all EV Charging Stations malfunctions/issues within 72 hours. In the event a malfunction/issue cannot be resolved within the allotted 72 hours, Contractor shall provide the City with notification of the malfunction/issue, an explanation for why the malfunction/issue was not able to be resolved, and a plan for resolving as quickly as possible.

Response Time/Support:

The Vendor shall provide timely, same day, response for any Software service calls placed between 8 a.m. to 5 p.m. EST, Monday through Friday (excluding major holidays) regarding repair or replacement of any and all components of the EV Charging Stations, the Software or the EV Charging App, which shall malfunction.

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6005567 REVENUE – To Provide Installation, Operation, Maintenance and Management of Electric Vehicle Charging Stations at Various City o Detroit Properties and Public Right of Way- Contractor Red E. Charging, LLC- Location:2475 W Grand Boulevard, Detroit, MI 48208- Contract Period: Upon Council Approval through July 31, 2023- Revenue Amount: \$0.03 Per kWh for level II and \$0.05 Per kWh for Fast Charging

Services- *cont.*: Network and Data Connectivity:

The Vendor shall ensure all EV Charging Stations are connected to the internet and able to provide and receive real-time data. All EV Charging Stations shall be able to support both wired and wireless connectivity. The Vendor shall provide outdoor access points and licensing with Department of Innovative Technology (DoIT) standards (minimum requirements include Extreme 360i or 360e outdoor access points and Extreme power over ethernet switch).

The Vendor shall maintain the Software including all updates. The Vendor shall provide regular reports of each EV Charging Stations usage in a timely manner.

The Vendor shall also provide monthly reports to the City, due by the 15th day of the following month, beginning the first month after the start of the EV Charging Station Operation Phase.

Additional Services:

The Vendor shall provide additional services as approved by the City for resolutions to hidden conditions, necessary repairs, and desired work associated with this Contract.

DTE Rebate Program:

The Vendor shall participate in the DTE Charging Forward Business EV Charger Rebate program, as well as apply for incentives from the State of Michigan’s Energy Office.

Safety and Training:

The Vendor shall ensure that all EV Charging Stations infrastructure is installed safely and meets all code requirements by ensuring that all electricians who construct, install, and maintain electric vehicle charging infrastructure have Electric Vehicle Infrastructure Training Program (EVITP) certification or equivalent and require all electrical contractors to be EVITP approved or an equivalent certification program.

Other Training:

The Vendor shall provide a program to educate, train and teach personnel in all details of the EV Charging Stations hardware and Software. The Vendor shall submit for the City’s approval a Training Program Plan outlining how it intends to instruct City staff. The Vendor shall provide training on an individual basis or in a group setting as approved by the City. The Vendor shall provide a training program for technicians and staff responsible for software, installation, implementation and maintenance of the disciplines identified herein. The Vendor shall provide soft and digital copies of all training materials, operational guides and technical manuals. Operation and Maintenance of the Meter Reservation Management The Vendor shall use its best efforts not to perform maintenance during business hours. In emergency cases, adjustments to the system may also take place during hours for paid parking. If necessary, The Vendor may perform maintenance of the system during business hours, provided the City is provided with at least twenty-four (24) hours advance notice before the start of the work. The Vendor shall perform daily backup of Data in the (local) database.

Software Integration:

The Software shall integrate with various information technology applications. The Software shall include at least:

- 1. Ability to analyze Revenues and usage by location.**
- 2. Ability to show digital maps that indicate occupied and available charging locations across the City.**
- 3. Ability for setting and easily updating kWh usage pricing at publicly accessible EV Charging Stations.**

Contract discussion continued on next page.

GENERAL SERVICES- *continued*:

6005567 REVENUE – To Provide Installation, Operation, Maintenance and Management of Electric Vehicle Charging Stations at Various City o Detroit Properties and Public Right of Way- Contractor Red E. Charging, LLC- Location:2475 W Grand Boulevard, Detroit, MI 48208- Contract Period: Upon Council Approval through July 31, 2023- Revenue Amount: \$0.03 Per kWh for level II and \$0.05 Per kWh for Fast Charging

Services- cont.

The Vendor shall provide an EV Charging App which shall include the following functions:

- 1. Allow customer to see on the EV Charging App which EV Charging Stations locations are available for use in real time and have access to an account to store payment data and track usage:**
- 2. Initiate and pay for a charging session; and**
- 3. Initiate and pay for a parking session, if applicable.**

The City shall have the right to extend the term of this Contract for two (2) additional terms of one (1) year each by providing written notice to Contractor of the City’s election to exercise its option to extend no less than ninety (90) days prior to the expiration of the then-current term.

Fees - REVENUE

I. Revenue and Revenue Payments to the City

The following chart outlines the charges for users of the EV Charging Stations and the amount of those charges that shall generate the Revenue to be paid to the City:

EVCS Type	Description	Cost to Customers	Revenue Paid to the City
<i>Level 2, 80 amp or the City approved substitution as described in Exhibit A.</i>	<i>Red E x Dunamis 80 amp or the City approved substitution as described in Exhibit A.</i>	<i>min \$0.30 per kWh</i>	<i>\$0.03 per kWh</i>
<i>DCFC 160kW or the City approved substitution as described in Exhibit A.</i>	<i>Red E Stellar 160 kW DCFC or the City approved substitution as described in Exhibit A.</i>	<i>min \$0.45 per kWh</i>	<i>\$0.05 per kWh</i>

The Contractor shall pay the City Revenue as calculated in this Exhibit B for each EV Charging Station that is operational and for all EV Charging Stations installed by the Contractor beginning no later than the start of the EV Charging Stations Operations Phase through the end of the Term. Revenue due to the City under this Contract shall be calculated on a daily basis and remitted by the Contractor on the next business day. Revenue due for weekends or regularly scheduled City employee holidays shall be remitted on the next business day following the weekend or such holiday.

The Revenue to be paid to the City shall be calculated on the actual kWh dispensed or delivered without regard to any amount collected or any discount provided to a user of the EV Charging Stations services by the Contractor.

If the Data indicates a number of kWh dispensed or delivered that differs from the kWh upon which Revenue were made for the days in that month, the Contractor may claim an offset for any shortfall against payments in a subsequent month or shall make a payment of Revenue for any additional kWh reflected in the Data. Any Revenue for additional kWh shall be made as soon as the shortfall is determined, but no later than 30 days after such determination.

Any Revenue paid after the date on which the Revenue is due shall be subject to interest at a rate of one percent (1%) per month or portion of a month until paid, plus a penalty of three percent (3%) of the late Revenue. All or a portion of the penalty may be waived by the Chief Financial Officer of the City if the delinquency is determined by the CFO, to have been due to no fault of the Contractor.