

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


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

Marcel Hurt, Esq.
Kimani Jeffrey
Edward L. King
Kelsey Maas
Jamie Murphy
Kim Newby
Analine Powers, Ph.D.
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Eric Fazzini
Christopher Gulock, AICP
Derrick Headd

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: August 14, 2023

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

Attached is the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the Week of August 15, 2023. The Legislative Policy staff comments are in bold.

This list of contracts has been submitted under the recess procedures adopted by City Council on June 27, 2023. Recess procedures provide that all contracts on this list, that are not held by a Council Member, are considered approved and will be processed on Thursday, August 17, 2023.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract to the Clerk's office to the attention of Louise Jones & Deonte Agee, to LPD's Ashley Wilson & Laurie Anne Sabatini, as well as Malik Washington of the Mayor's Office by 4 PM on Wednesday, August 16, 2023. Contracts are held until released by the Council Member requesting the hold or referred to a City Council Committee for action after Recess.

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 during Recess for the Week of August 15, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Citywide	2	0	0	1
Construction & Demolition 1 Amended ARPA	4	0	1 Amendment to Add Funds	3
General Services	2	0	0	2
Law	1	0	0	0
Police	1	0	0	0
Transportation	1	0	0	0
Totals	11	No Focused/Limited Bids	1 Amendment(s);	6

55% of all Contractors included in the contract list for the week of August 15, 2023 Recess are located in Detroit.

***This report also a correction to a previously approved Public Works contract 6003708 for Council’s review.**

Statistics compiled for the Contracts submitted for the Week of August 15, 2023

This list represents costs totaling \$9,005,170.53 ¹

Included in total costs are the following:

ARPA Fund	\$	532,072
Blight Remediation Fund	\$	5,822,761.43
General Fund	\$	2,304,850.58
Grant Fund	\$	345,486.52
Risk Management Fund	\$	300,000

¹ The contract list includes: 1 Amendment for extension of time. 10 New contracts for terms of 1 to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 14, 2023

RE: **CONTRACTS, PURCHASE ORDERS SUBMITTED DURING RECESS FOR THE WEEK OF AUGUST 15, 2023.**

CITYWIDE

6005364 100% City Funding – To Provide Maintenance, Repair, and Operations Supplies Citywide via NASPO Agreement No. 8499. – Contractor: MSC Industrial Supply Co. – Location: 31557 Schoolcraft Road, Suite 100, Livonia, MI 48150 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$1,000,000.00.

Funding:

Account String: **1003-25470-472120-917900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$13,604,901 as of August 11, 2023**

Tax Clearances Expiration Date: **2-13-24**

Political Contributions and Expenditures Statement:

Signed: **5-2-23** 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:

Bids opened February 27, 2023 & closed on April 10, 2023: 13 Suppliers invited; 3 Bids Received.

The bid prices listed below based on the costs of a sample size of supplies.

ALL Bids: MSC Industrial Supply [Located in Livonia]	\$340,774.44
Grainger [Has a branch in Detroit]	\$268,855.21
Diversified Chemical Technologies [Located in Detroit]	\$700,280.15

***The Department recommends 2 contracts, one with MSC Industrial Supply [2nd Lowest Bid] and the other with Grainger [Lowest Bid - 6005363] due to “Grainger has previously served as the sole provider of this service in previous years, GSD would like to continue to use them as a service provider. There have been times when Grainger has been unable to meet the department’s needs for certain critical products. This usually causes operations to shut down or altered. MSC Industrial Supply has proven to have the capability to provide hard to locate specialty products, they are willing to work with local hardware suppliers to outsource these types of products. GSD’s recommendation is for an award of equal amount to Grainger and MSC.” Both are included in this report for Council’s consideration.

MSC is a part of a Cooperative agreement via NASPO ValuePoint Program [Agreement No. 8499], which offers wide variety of supplies nationwide to public sector agencies at discounted prices.

Contract Details:

Vendor: **MSC Industrial Supply Co.**
Amount: **\$1,000,000**

Bid: **2nd Lowest Cost**
End Date: **August 31, 2024**

Products:

Vendor will provide Maintenance & Repair & Operations (MRO) and Industrial Supplies Citywide. MSC Industrial Supply partners with over 3,000 suppliers to bring over 1,000,000 products including eco-friendly products and specialty services to Customers, all of which are available to order online 24x7 & customer

Contract discussion continues onto the next page.

Citywide - *continued*

6005364 100% City Funding – To Provide Maintenance, Repair, and Operations Supplies Citywide via NASPO Agreement No. 8499. – Contractor: MSC Industrial Supply Co. – Location: 31557 Schoolcraft Road, Suite 100, Livonia, MI 48150 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$1,000,000.00.

Products: - *continued*:

service reps are available, as well. All orders have same-day shipping guarantee. This Vendor will provide a 18% - 25% discount on the following Products/Services categories that may be provided during the term of this agreement:

Janitorial Equip. & Supplies (does not include Sanitation Cleaning Chemicals)

Sanitation Cleaning Chemicals (does not include Janitorial Equipment & Supplies)

Power Tools (excluding automotive related tools and products)

Safety Products (does not include any public safety equipment)

Fasteners

Material Handling

Plumbing

Paint

Power Sources

Outdoor Garden

Lamps, Lighting, Ballasts

Security

HVAC

Hand/Power Tools

Electrical

Fees:

An itemized price list was provided of over 500 products/services, including discounted rates, ranging from \$43.54 for 525 fasteners [\$0.08 each] to a case of 10,000 wire-nuts at \$333.61 [\$0.08 each].

Products/services will be provided on an as-needed basis. TOTAL contract amount Not to Exceed \$1,000,000 over the 1-year contract term.

CITYWIDE

6005576 100% City Funding – To Provide MRO Supplies via MiDeal Agreement No. 071B7700159. – Contractor: Home Depot USA, Inc. – Location: 18700 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$2,000,000.00.

Funding

Account String: **1003-25470-472120-917900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$13,604,901 as of August 11, 2023**

Tax Clearances Expiration Date: **7-20-24**
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;
Online App Complies; Uses Resumes
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

None, because this contract uses the discount pricing available through Cooperative Agreements via the State of Michigan Procurement Services known as MiDeal [Agreement No. 071B7700159]. The agreement allows Michigan cities, towns, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services from state contracts at a discounted price.

Contract Details:

Vendor: **Home Depot USA, Inc.** Bid: **MiDeal 071B7700159**
Amount: **\$2,000,000** End Date: **December 31, 2026**

Products/Fees:

Provide Maintenance, Repair, Operating Supplies, Industrial Supplies, and related products & services, such as appliances, building materials, hardware, HVAC, kitchen and bath supplies, janitorial supplies, landscaping equipment/supplies, motors, pumps, paints and coatings, plumbing, pool chemicals and supplies, hand-held general-purpose tools, power tools, flooring, window coverings, and any other miscellaneous Maintenance, Repair, Operating (MRO) supplies. Other available services are installation, renovation services, repair services, training services and any other related services.

Products are provided on an as-needed basis. Prices are based on the retail cost at the time of order and includes discounted prices of specific items. TOTAL Not to Exceed \$2,000,000 over the 3-year term.

Additional Information:

Other contract with Home Depot for Maintenance, Repair, & Operating (MRO) Services:

6003861 was approved March 8, 2022 with Home Depot to provide a Complete and Comprehensive Offering of Retail MRO Supplies such as Power Tools, Building Materials, Hardware and Related Supplies via the Omnia Partners Cooperative Agreement No. 16154 for the General Services and Demolition Departments for \$500,000; through February 21, 2024. In addition, \$498,151,.29 of the authorized \$500,000 has been invoiced on this contract.

CONSTRUCTION & DEMOLITION

3068145 100% City Funding – To Provide Payment for Supplies Related to the Blight Remediation Program. – Contractor: Home Depot USA, Inc. – Location: 18700 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$65,758.68.

Funding

Account String: **1003-25470-472120-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Safe Neighborhoods – GSD**
Funds Available: **\$13,604,901 as of August 11, 2023**

Tax Clearances Expiration Date: **7-20-24**

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;
Online App Complies; Uses Resumes
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is a Non-Standard Procurement (NSP) request for payment of an unplanned need for supplies, wood, & equipment. According to the NSP document, “The Board Up Program started in 2017 with the goal of boarding vacant and abandoned houses to provide safety and security for Detroit residents. The Alley Gates program began in 2020 with the intention to secure alleys with wooden gates to help prevent illegal dumping. The department is attempting to pay invoices to keep their account from being frozen for non-payment.”

In addition, the NSP document states, “The Fire Department used \$127,331.01 funds from the original contract [6003861 – see additional information section for more details] without authorization, which caused the authorized department (GSD) to need additional funds to pay outstanding invoices for products.

Contract Details:

Vendor: **Home Depot USA, Inc.**

Amount: **\$65,758.68**

End Date: **August 31, 2024**

Products/Fees:

Provide supplies, wood, and equipment to the Blight Remediation Board up program. The request includes 4 invoices [various discounts are included in each invoice price]:

- **Dated 3/13/23: 636 Plywood [\$24.77 each] for \$23,538.24.**
- **Dated 4/14/23: 200 Husky Contractor Bags [\$29.97each], 336 Bottle waters [\$4.98 each], 4 Extension Cords [\$13.96 each], and 28 Husky Steal Tine Leaf Rakes [\$24.97 each] for \$8,242.64.**
- **Dated 3/21/23: 600 Paper Lawn Bags [\$2.65 each], 600 5-pack nitrile coated gloves [\$7.47 each], curb delivery [\$79], 200 Husky contractor bags [\$29.97 each] for \$10,957.**
- **Dated 4/14/23: 1,056 Plywood [\$24.77 each] for \$23,020.80.**

TOTAL \$65,758.68

Additional Information:

Other contract with Home Depot for Maintenance, Repair, & Operating (MRO) Services:

6003861 was approved March 8, 2022 with Home Depot to provide a Complete and Comprehensive Offering of Retail MRO Supplies such as Power Tools, Building Materials, Hardware and Related Supplies via the Omnia Partners Cooperative Agreement No. 16154 for the General Services and Demolition Departments. for \$500,000; through February 21, 2024. In addition, \$498,151,.29 of the authorized \$500,000 has been invoiced on this contract.

CONSTRUCTION & DEMOLITION

6005481 100% Blight Funding – To Provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through July 24, 2025 – Total Contract Amount: \$2,039,819.40.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$20,912,411 as of August 11, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-11-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-11-22**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Sole Proprietorship; No App
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

Bids opened on May 19, 2023 & closed on June 8, 2023; 25 Suppliers Invited; 3 Bids Received.

Bids were evaluated on Project Plan [35 points]; Project Schedule [20 points]; Pricing [10 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: Lakeshore Global Corp.	41.67 points [includes 20 points for D-BB & D-HB]
Salenbien Trucking & Excavating	61.67 points [no certifications]
3D Wrecking	66.67 points [includes 20 points for D-BB & D-HB certifications]

*****The 2 highest ranked Bids were awarded contracts, which includes 3D Wrecking [6005482] & Salenbien Trucking & Excavating [6005481]. Overall, 3D wrecking was ranked #1 in Pricing and #2 in Project plan & schedule. Salenbien was ranked #1 in project plan & schedule and #2 in pricing. Both are included in this report for Council's consideration.**

Contract Details:

Vendor: **Salenbien Trucking and Excavating, Inc.**
Amount: **\$2,039,819.40**

Bid: **2nd Highest Ranked [61.67 points]**
End Date: **July 24, 2025**

Services:

Vendor must provide all equipment & materials to complete:

- **Pre-mobilization due diligence, which includes documentation/information review, site visit, and notifying neighbors with 14 calendar days and no later than 3 calendar days prior to the start of excavation.**
- **Fill material removal, transport, and disposal of all fill material and debris, which includes excavation, clear all vegetation, brush, and other debris unless otherwise directed, remove tires, protect live trees, and clean alley of any vegetation and other debris located in the 1st 10 ft. into alleyway adjacent to the assigned site.**
- **Backfill & Grading.**
- **Site Finalization.**

Hours of operation: 7:30am – 5:30pm.

Fees:

Base \$1,773,756; 15% Contingency Fee \$226,063.40; TOTAL \$2,039,819.40

Excavation & Load Out:

Mobilization \$1,000 per occurrence
Crew \$675/hr.

Contract discussion continues onto the next page.

Construction & Demolition - *continued*

6005481 100% Blight Funding – To Provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through July 24, 2025 – Total Contract Amount: \$2,039,819.40.

Fees – *continued*:

Trucking \$150/hr.

Non-Haz Disposal: Fill Material & Other Debris \$14/ton

Non-Haz Disposal: Foundations & Footings (if applicable) \$14/ton

Hazardous Disposal: Fill Material & Other Debris % Markup (Cost +) 75% [According to the Vendor, the reason for the 75% markup on the Hazardous material disposal is because the vendor does not know what the potential hazardous materials are or the protentional quantity of the materials they may discover. Disposal rates and disposal locations will change depending on what the hazardous substance impacting the dirt is. The crew protection levels, potential machine decontamination requirements, as well as other specialized equipment and trucks that may be required are also unknown at this time.]

Backfill, Grade, & Site Finalization:

Mobilization \$750 per occurrence

Crew \$475/hr.

Backfill Material \$16 Per Ton/Yard

Topfill Material \$22 Per Ton/Yard

Sidewalk Replacement \$13/Sq.Ft.

Seed & Straw/Site Clean-up \$850 Per Site

Detroit Business Certifications:

Vendor indicated to be Certified as Detroit Based, Headquarters, Resident, Micro, Woman-Owned, and Minority Owned Business until 6/13/24.

CONSTRUCTION & DEMOLITION

6005482 100% Blight Funding – To Provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick, Detroit, MI 48219 – Contract Period: Upon City Council Approval through July 24, 2025 – Total Contract Amount: \$967,183.35.

Funding

Account String: **1003-21200-160020-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$20,912,411 as of August 11, 2023**

Tax Clearances Expiration Date: **8-10-24**

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;
Sole Proprietorship; No App
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

Bids opened on May 19, 2023 & closed on June 8, 2023; 25 Suppliers Invited; 3 Bids Received.

Bids were evaluated on Project Plan [35 points]; Project Schedule [20 points]; Pricing [10 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: Lakeshore Global Corp.	41.67 points [includes 20 points for D-BB & D-HB]
Salenbien Trucking & Excavating	61.67 points [no certifications]
3D Wrecking	66.67 points [includes 20 points for D-BB & D-HB certifications]

*****The 2 highest ranked Bids were awarded contracts, which includes 3D Wrecking & Salenbien Trucking & Excavating. Overall, 3D wrecking was ranked #1 in Pricing and #2 in Project plan & schedule. Salenbien was ranked #1 in project plan & schedule and #2 in pricing. Both are included in this report for Council's consideration.**

Contract Details:

Vendor: **3D Wrecking, LLC**

Bid: **Highest Ranked [66.67 points]**

Amount: **\$967,183.35**

End Date: **July 24, 2025**

Services:

Vendor must provide all equipment & materials to complete:

- **Pre-mobilization due diligence, which includes documentation/information review, site visit, and notifying neighbors with 14 calendar days and no later than 3 calendar days prior to the start of excavation.**
- **Fill material removal, transport, and disposal of all fill material and debris, which includes excavation, clear all vegetation, brush, and other debris unless otherwise directed, remove tires, protect live trees, and clean alley of any vegetation and other debris located in the 1st 10 ft. into alleyway adjacent to the assigned site.**
- **Backfill & Grading.**
- **Site Finalization.**

Hours of operation: 7:30am – 5:30pm.

Fees:

Base \$841,039; 15% Contingency Fee \$126,154.35; TOTAL \$967,183.35

Excavation & Load Out:

Mobilization \$600 per occurrence

Crew \$150/hr.

Contract discussion continues onto the next page.

Construction & Demolition - continued

6005482 100% Blight Funding – To Provide Removal, Transport, Disposal and Replacement of Fill Materials at Various Prior Demolition Sites Across the City of Detroit. – Contractor: 3D Wrecking, LLC – Location: 16530 Warwick, Detroit, MI 48219 – Contract Period: Upon City Council Approval through July 24, 2025 – Total Contract Amount: \$967,183.35.

Fees – continued:

Trucking Hourly \$195/hr.

Non-Haz Disposal: Fill Material & Other Debris \$19/ton

Non-Haz Disposal: Foundations & Footings (if applicable) \$11/ton

Hazardous Disposal: Fill Material & Other Debris % Markup (Cost +) 10%

Backfill, Grade, & Site Finalization:

Mobilization \$600 per occurrence

Crew \$150/hr.

Backfill Material \$9 Per Ton/Yard

Topfill Material \$13 Per Ton/Yard

Sidewalk Replacement \$16.50/Sq.Ft.

Seed & Straw/Site Clean-up \$550 Per Site

Detroit Business Certifications:

Vendor indicated to be Certified as Detroit Based, headquarters, Resident, Micro, Woman-Owned, and Minority Owned Business until 6/13/24.

*****The below list was provided by the Construction & Demolition Department. There may be an additional 4 sites added to the list after the department has received sampling and analysis of the fill material at these sites, but it's also possible that removal or replacement is not required for any of the 4 sites.**

**TENTATIVE LIST
FILL MATERIAL REMOVAL AND REPLACEMENT
CONTRACTS 6005481 and 6005482**

Address	Address
286 E Euclid	4270 Grand
7626 Central	4553 Montclair
7706 Iowa	4596 French Rd
11739 Promenade	4674 Fairview
12127 Wilshire	5092 Ivanhoe
12230 Memorial	5235 Grandy
12239 Promenade	5810 Addison St
12734 Dresden	582 W Robinwood
13347 Hubbell	654 W Robinwood
14281 Ardmore	6564 Helen
14392 Coyle	7042 Frederick
14890 Tuller	7620 Central
14896 Tuller	7661 Helen
14900 Wildemere	8065 Conger
14908 Wildemere	8123 Nuernberg
14975 Prest	8234 Vaughan
15000 Dexter	8902 Kimberly Ct
15000 Fairfield	9034 Heyden
15117 Parkside	9087 Burt Rd
15325 LaSalle	9113 Mansfield
15572 Linwood	9121 Mansfield
15872 Prevost	9129 Mansfield
16190 Kentucky	9190 Abington Ave
1710 Hazelwood	9347 Lauder
1723 Taylor	9597 Archdale
18440 Greenview	9614 Yosemite
19031 Heyden	9742 Dundee
20266 Chapel	9743 Chenlot
20467 Exeter	9750 Dundee
20468 Pinehurst	9789 Dundee
2643 Hooker	9941 Roseberry
3327 Blaine	14455 Robson
3360 Waverly	1659 Lee Pl
3756 French Rd	3336 Clements
3763 Monterey	4430 Maxwell
3809 Monterey	659 W Robinwood
3952 Lemay	8900 Mansfield
3966 St Clair	8948 Mansfield
4110 Lillibridge	8948 St Marys
4116 Lillibridge	8957 Rutherford
420 W Lantz	9221 Manistique
4237 Richton	9717 Nardin
4261 Richton	9733 Yosemite
	9820 Yorkshire

GENERAL SERVICES

6005363 100% City Funding – To Provide Maintenance, Repair and Operations Supplies Citywide via MiDeal No. 180000000689. – Contractor: Grainger – Location: 1201 W. Lafayette Boulevard, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$1,000,000.00.

Funding:

Account String: **1003-25470-472120-917900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Safe Neighborhoods - GSD**
Funds Available: **\$13,604,901 as of August 11, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **6-5-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **6-5-23**

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

Bid Information:

Bids opened February 27, 2023 & closed on April 10, 2023: 13 Suppliers invited; 3 Bids Received.

The bid prices listed below based on the costs of a sample size of supplies.

ALL Bids: MSC Industrial Supply [Located in Livonia]	\$340,774.44
Grainger [Has a branch in Detroit]	\$268,855.21
Diversified Chemical Technologies [Located in Detroit]	\$700,280.15

*****The Department recommends 2 contracts, with MSC Industrial Supply [2nd Lowest Bid - 6005364] and Grainger [Lowest Bid] due to “Grainger has previously served as the sole provider of this service in previous years, GSD would like to continue to use them as a service provider. There have been times when Grainger has been unable to meet the department’s needs for certain critical products. This usually causes operations to shut down or altered. MSC Industrial Supply has proven to have the capability to provide hard to locate specialty products, they are willing to work with local hardware suppliers to outsource these types of products. GSD’s recommendation is for an award of equal amount to Grainger and MSC.” Both are included in this report for Council’s consideration.**

Grainger will utilize MiDeal Agreement No. 180000000689 contract pricing when providing products. The MiDeal agreement allows Michigan cities, towns, villages, counties, school districts, universities, colleges, and nonprofit hospitals to buy goods and services from state contracts at a discounted price.

Contract Details:

Vendor: **Grainger**
Amount: **\$1,000,000**

Bid: **Lowest Cost**
End Date: **August 31, 2024**

Products/Fees:

Vendor will provide Maintenance & Repair & Operations (MRO) and Industrial Supplies Citywide. Grainger provides its partners a wide offering of maintenance, repair, operation, industrial products and supplies, and cleaning supplies, Online ordering, Free Training on any products offered, Disaster recovery/emergency assistance, and large selection of environmentally preferable products. This Vendor will provide a 13% - 35% discount on the following Products/Services categories that may be provided during the term of the agreement:

- Janitorial Equip. & Supplies (does not include Sanitation Cleaning Chemicals)**
- Sanitation Cleaning Chemicals (does not include Janitorial Equipment & Supplies)**
- Power Tools (excluding automotive related tools and products)**
- Safety Products (does not include any public safety equipment)**

Fasteners	Material Handling	Plumbing	Paint
Power Sources	Outdoor Garden	Lamps, Lighting, Ballasts	Security
HVAC	Hand/Power Tools	Electrical	

Products/services will be provided on an as-needed basis. TOTAL contract amount Not to Exceed \$1,000,000 over the 1-year contract term.

Detroit Business Certifications: **Vendor was Certified as Detroit Based Business until 5/23/23.**

GENERAL SERVICES

6005548 100% Blight Funding – To Provide Citywide Blight Private Property Tree Removal and Trimming Services. – Contractor: Staffing Equipment Evolution L.L.C. – Location: 14365 Wyoming, Detroit, MI 48238 – Contract Period: Upon City Council Approval through August 8, 2025 – Total Contract Amount: \$750,000.00.

Funding:

Account String: **1003-20253-472150-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Blight Remediation Projects**
Funds Available: **\$14,004,700 as of August 11, 2023**

Tax Clearances Expiration Date: **1-18-24**

Political Contributions and Expenditures Statement:

Signed: **7-21-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-21-23**

- 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:

RFQ opened May 15, 2023 & closed on June 5, 2023: 20 Suppliers invited; 5 Bids Received.

ALL Bids: Staffing Equipment Evolution [Located in Detroit]	\$240,700
Limb Walkers Tree & Snow [Located in Detroit]	\$19,000
Payne Landscaping [Located in Detroit]	\$11,911,200
Robles Tree Services [Located in Detroit]	\$124,800
Detroit Grounds Crew [Located in Detroit]	\$245,750

*****The Department recommends 3 contracts, with Limb Walkers Tree & Snow [Lowest Bid] and Robles Tree Service [2nd Lowest Bid], and Staffing Equipment Evolution [3rd Lowest Bid].**

Contract Details:

Vendor: **Staffing Equipment Evolution L.L.C.**
Amount: **\$750,000**

Bid: **3rd Lowest Cost**
End Date: **August 8, 2025**

Service:

Vendor will furnish all labor, equipment, & materials to remove/trim trees in proximity and not in proximity to overhead utilities. Trees vary in size from 19-60 inches in diameter and may be on the City's private properties.

Specific locations and sizes of trees will be provided upon the award of the contract. All trees to be removed or trimmed will be marked for identification by City personnel. Vendor will receive work orders from supervisors within the Blight Division or a designated representative. The work orders will include location of tree (parcel address); size of trees (DBH); trees' species; notation if tree is in proximity to overhead utilities.

Required work will also include the grinding of all stumps to at least 8 inches below grade level, backfilling with topsoil to grade and applying grass seed. The vendor will dispose of all materials, including trees, branches, chips, and debris daily, at an approved facility. The vendor will not be allowed to stockpile any material overnight or beyond the end of the work day at any of the identified work areas.

Required target: Remove 15 trees per week. Vendor will send weekly report of work completed. Vendor will be responsible for all damage caused by work and notify GSD of any damage within 24 hours of its occurrence.

Contract discussion continues onto the next page.

General Services - continued

6005548 100% Blight Funding – To Provide Citywide Blight Private Property Tree Removal and Trimming Services. – Contractor: Staffing Equipment Evolution L.L.C. – Location: 14365 Wyoming, Detroit, MI 48238 – Contract Period: Upon City Council Approval through August 8, 2025 – Total Contract Amount: \$750,000.00.

Fees:

Quantities of Trees to be removed and budgeted the cost for tree and tree and stump removal services:

Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price (A) Per Tree Removal No Utility Line	Unity Price (B) Per Tree Removal Near Utility Line
1	19"-24"	50	each	\$ 800.00	\$ 1600.00
2	25"- 30"	50	each	\$ 1200.00	\$ 2500.00
3	31"-36"	50	each	\$ 2000.00	\$ 3000.00
4	37"-42"	50	each	\$ 2800.00	\$ 3500.00
5	43"-48"	50	each	\$ 3500.00	\$ 3500.00
6	49"-54"	25	each	\$ 4000.00	\$ 4000.00
7	55"-60"	25	each	\$ 4500.00	\$ 6000.00
8	61"-70"	25	each	\$ 6000.00	\$ 7000.00
9	71"-80"	25	each	\$ 6500.00	\$ 7500.00
10	81"-90"	25	Each	\$ 6600.00	\$ 7600.00
11	91"-100	25	Each	\$ 6700.00	\$ 7700.00
12	101"-110"	25	Each	\$ 6800.00	\$ 7800.00
13	111"-120"	25	Each	\$ 6900.00	\$ 7900.00
14	121"-130"	25	Each	\$ 7000.00	\$ 8000.00
15	131"-150"	25	each	\$ 7100.00	\$ 8100.00

Unit prices for Tree trimming, based on Diameter at Breast Height (DBH) of Tree trimmed:

Item	Tree Size	Estimated Quantity	Unit of measure	Unit Price Per Tree Trimming (A)	Unity Price (B) Per Tree Trimming Near Utility Line
1	19"-24"	50	each	\$ 350.00	\$ 500.00
2	25"- 30"	50	each	\$ 450.00	\$ 650.00
3	31"-36"	50	each	\$ 550.00	\$ 700.00
4	37"-42"	50	each	\$ 700.00	\$ 900.00
5	43"-48"	50	each	\$ 900.00	\$ 1150.00
6	49"-54"	25	each	\$ 1150.00	\$ 1500.00
7	55"-60"	25	each	\$ 1500.00	\$ 2000.00
8	61"-70"	25	each	\$ 2000.00	\$ 3800.00
9	71"-80"	25	each	\$ 2500.00	\$ 4000.00
10	81"-90"	25	each	\$ 3000.00	\$ 4200.00
11	91"-100	25	each	\$ 3500.00	\$ 4400.00
12	101"-110"	25	each	\$ 4000.00	\$ 4600.00
13	111"-120"	25	each	\$ 4500.00	\$ 5000.00
14	121"-130"	25	each	\$ 5000.00	\$ 5200.00
15	131"-150"	25	each	\$ 5500.00	\$ 5800.00

LAW

6005565 100% Risk Management Funding – To Provide Legal Services for the City of Detroit in Connection with Tax Appeals for Marathon Detroit Refinery and MGM. – Contractor: Crossett Consulting & Legal Services – Location: 5182 Candlewood Drive, Fayetteville, NY 13066 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$300,000.00.

Funding:

Account String: **1001-05185-350890-617900-000147**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **\$63,609,611 as of August 11, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **5-10-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **5-10-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Sole Proprietorship; No App
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

None, this is an agreement between the City of Detroit and Crossett Consulting & Legal Services with Attorney Peter Crossett.

Contract Details:

Vendor: **Crossett Consulting & Legal Servies**

Amount: **\$300,000**

End Date: **June 30, 2025**

Services/Fees:

This contract replaces and supersedes the contract with Barclay Daman [6001643] and all remaining funds on that contract will now be available for services under this contract [which equals \$56,247 remaining on the previously approved 6001643. \$543,753 of the authorized \$600,000 has been invoiced]. Attorney Crossett worked at Barclay Daman [during the previous contract term] until he left and now the City will procure his services through his Sole Proprietorship, Crossett Consulting & Legal Services.

The Attorney, Peter Crossett, will provide Services to the City of Detroit in connection with the Marathon Petroleum Detroit Refinery, including litigation services for preparation and trial regarding the Marathon Petroleum tax appeal, MT No. 21-001724.

In addition, the attorney will provide services to the City in connection with MGM Grand Detroit tax Appeals, MTT Docket Nos.: 15-004489 and 15-002842. MGM Grand is seeking valuation reductions for years 2012 and after.

Attorney Crossett has extensive experience litigating property tax issues and will act a lead counsel for the City in the Marathon Tribunal litigation and provide such services as reasonably requested in the MGM litigation.

Attorney Crossett hourly rate is \$450/hr., plus expenses. Payment is contingent upon invoices to certify total cost, itemizing work performed, and submitted monthly. TOTAL contract amount Not to Exceed \$300,000 over the 2-year contract term.

Additional Information:

The aforementioned contract 6001643 that will be replaced and superseded by this current contract request, was initially approved October 2, 2018 with Barclay Daman LLP to provide the City Litigation Services in Connection with Marathon Petroleum Detroit Refinery Tax Appeal, MTT Docket NOs. 17-000727, 17-000728, and 17-000729 for \$350,000; through December 31, 2019. Marathon was seeking a Tax Reduction that Could Deprive the City of Millions of Dollars of Tax Annually.

Amendment 1 of 6001643 was approved April 2, 2019, which added \$250,000, making the total contract amount \$600,000. No additional time was requested under amendment 1. Amendment 2 was approved the week of December 14, 2021 Recess to add 2 years to the term of the contract; through December 31, 2023. No additional funds were requested for Amendment 2.

POLICE

6004523 100% City Funding – To Provide Software to Track and Manage Police Training in Compliance with the State of Michigan Certification and MCOLES Requirements. – Contractor: Lefta Systems, Inc. – Location: 10950-60 San Jose Boulevard, Suite 101, Jacksonville, FL 32233 – Contract Period: Upon City Council Approval through July 31, 2028 – Total Contract Amount: \$304,850.58.

Funding:

Account String: **NOT Provided**
Fund Account Name:
Appropriation Name:
Funds Available:

Tax Clearances Expiration Date: **4-14-24**
Contributions and Expenditures Statement:
Signed: **4-5-23** Contributions: **None**

Consolidated Affidavits

Date signed: **4-5-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Uses Gov. Hiring Process; Complies
 Slavery Era Records Disclosure
 Prison Industry Records Political
 Immigrant Detention System Record
Disclosure

Bid Information:

RFP open & close date Not Provided; # of Suppliers Invited Not provided; 2 Bids Received.

Bids were evaluated based on Capabilities, including implementation of similar project in other cities of comparable size and complexity [10 points]; Administrative and operational efficiency of the proposal, with the goal of requiring less City oversight and administration [10 points]; Project staff qualifications [10 points]; Cost [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:	Lefta Systems, Inc.	[55 points]
	Benchmark Analytics	[42.5 points]

Contract Details:

Vendor: Lefta Systems, Inc.	Bid: Highest Ranked [55 points]
Amount: \$304,850.58	End Date: July 31, 2028

Services:

Vendor will provide a police training software solution system for 5 years. The System will assist the City’s police academy with verifying whether police officers are complying with Michigan Commission on Law Enforcement Standards (MCOLES) requirement and certification for police officers in the State of Michigan. The System will track police officer’s field training (FTO), individual training, academy training, and officer certifications on a continuous basis from the time of hire until the officer’s date of separation from the City. The System will provide the following:

- Mandates and policies from local, state, and federal governments.
- Customizable access.
- Unique reporting and data management to meet The City’s Police Departments requirements.
 - The software does not provide the mandates and policies. The agency would use the software to disseminate mandates and policies.
- Ability to create, host and teach courses based on requirements of the City.
- Host informational documentation.

The System will provide the City with the following Applications:

- **METR Training Records Management Application – a cloud -based training records management application that will allow the Police Department to track officer training from hire to departure from the City. Officers can self-register & attend classes, track firearm qualification, create & track training, exam customization, attendance checks, maintain training records.**
- **LEFTA Field Training Application (FTO) – a cloud-based application that provides analytical**

Contract discussion continues onto the next page.

Police – continued

6004523 100% City Funding – To Provide Software to Track and Manage Police Training in Compliance with the State of Michigan Certification and MCOLES Requirements. – Contractor: Lefta Systems, Inc. – Location: 10950-60 San Jose Boulevard, Suite 101, Jacksonville, FL 32233 – Contract Period: Upon City Council Approval through July 31, 2028 – Total Contract Amount: \$304,850.58.

Services - continued:

- **reports for daily observation, end of phase, supervisor, remedial training, safety violation, training checklist/manual, in-progress statistics, FTO evaluations, electronic signatures etc.**
- **ATrax Academy Application – web-hosted application to track trainee records after trainee completes the academy, including training for firearms, driving performance, physical fitness, defense tactics, first aid/CPR, peer evaluations, test scores, and curriculum requirements.**

Project Stages & Scheduling:

1. **Welcome & Kick-Off Meetings**
2. **Client on-boarding (20 Business days)**
3. **Application Customization & Training (25 Business days)**
4. **Client Acceptance Testing (20 Business days)**
5. **Implementation Debrief**

Vendor will provide initial, unlimited virtual training with a video support library and Sheild University. The Vendor will also provide phone & email support 8am-8pm Mon. – Fri.

LEFTA Systems has developed and customized web-based software of various scopes and sizes for more than 400 law enforcement agencies in more than 40 states.

Fees:

Fee schedule and/or Budget not provided. Payment is contingent upon receipt of invoices. Fees includes 100 GB of data. Additional storage can be purchased at \$100 per 10 GB (1 TB available for annual subscription of \$1,500). TOTAL \$304,850.58.

Annual Software fee includes:

- **Annual Software License**
- **Fee Project Management**
- **Implementation Support Services**
- **Training Services**
- **Travel**
- **Unlimited user and administrative profiles, groups, and permissions.**
- **Unlimited configuration changes to the system (e.g., workflows, roles, and permissions) required to ensure system meets the business process needs of the Department.**
- **Any required updates to Department operation manuals.**
- **All required training documentation refreshes, including an annual on-site training session for DPD personnel.**
- **24x7 critical system support and help desk/customer service support as described in the Software**
- **Useful Life & Support section of this proposal.**
- **Unlimited enhancement requests as part of Benchmark’s feature enhancement process.**

TRANSPORTATION

3067934 100% City Funding – To Provide Payment Only for ADA Complementary Paratransit Services. – Contractor: Big Star Transit of Michigan, LLC – Location: 22067 Saskatoon Court, Macomb, MI 48044 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$345,486.52.

Funding

Account String: **5301-27200-200310-617900**
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **Rider Services**
Funds Available: **\$59,502,137 as of August 11, 2023**

Tax Clearances Expiration Date: **12-21-23**
Political Contributions and Expenditures Statement:
Signed: **12-8-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-8-22**
 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 Non-Standard Procurement request to pay outstanding invoices from Big Star Transit, LLC providing emergency procurement under the previously approve contract 6004949 for complementary paratransit services from January 1, 2023 to June 30, 2023; after the Transdev partnership contract [6004731] failed a vote at the November 22, 2022 Formal Session.

The Original emergency procurement request for paratransit services, included 5 separate service providers. One of the Service providers had issues with its insurance certificate and was not able to begin service until March 2023. As a result, Big Star Transportation to provide more service than anticipated. According to the Department, Big Star was the only Vendor to utilized to address the deficit caused by the delayed deployment of Checker Cab.

The agreed upon contract amount, at approval, was \$1,622,790.90 and Big Star submitted invoices for 6 months of emergency paratransit services totaling \$1,968,277.42. This request is for the shortfall of \$345,486.52 between the original contract amount and the submitted invoices for services provided.

Contract Details:

Vendor: **Big Star Transit of Michigan, LLC** Amount: **\$345,486.52** End Date: **August 31, 2024**

Services/Fees:

This Purchase Order pay outstanding invoices for emergency ADA Complementary Paratransit Services. Big Star operates DDOT’s Paratransit Service (MetroLift) for individuals with disabilities in DDOT’s service area, as required by the Federal Transit Administration and in accordance with the Americans with Disabilities Act of 1990. Vendor is responsible for the customer’s end-to-end trip experience by providing origin to destination ADA paratransit services.

OCP provided invoices from January to June 2023 at \$67.26/hr.:

January	\$233,865.52	April	\$347,865.07
February	\$245,069.34	May	\$382,513.15
March	\$374,010.52	June	\$384,953.81

TOTAL \$1,968,277.41 [the total contract amount for the emergency procurement of paratransit services with Big Star was \$1,622,790.90 under contract 6004949. This Purchase order request is to pay the difference (\$1,968,277.41 minus \$1,622,790.90 equals the current amount requested of \$345,486.52].

The full authorized \$1,622,790.90 for the previously approved 6004949 has been expended on the original contract.

Contract discussion continues onto the next page.

Transportation - *continued*

3067934 100% City Funding – To Provide Payment Only for ADA Complementary Paratransit Services. – Contractor: Big Star Transit of Michigan, LLC – Location: 22067 Saskatoon Court, Macomb, MI 48044 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$345,486.52.

Additional Information:

Related- Emergency Complementary ADA Paratransit Service Contracts:

6004949 was approved May 2, 2023 with Big Star Transit for \$1,622,79.90; through June 30, 2023.

6004953 was approved May 2, 2023 with SW Transport Co. dba Checker Cab for \$1,219,580.40; through June 30, 2023.

6004947 was approved May 2, 2023 with Delray United Action Council for \$1,082,653.38; through June 30, 2023.

6004948 was approved May 2, 2023 with Moe Transportation, LLC for \$1,598,314.86; through June 30, 2023.

6004732 with People’s Express was approved November 1, 2022 for \$15,865,980.26; though December 31, 2027. Amendment 1 was approved June 27, 2023 for an additional \$4,315,404.65, making the total contract amount \$20,181,684.94 and an extension of 6 months; though June 30, 2028.

There were 5 additional contracts with Big Star, Moe Transportation, People’s Express, Delray United Action Council, and SW Transport Co. dba Checker Transportation to provide ADA complementary paratransit services from June 30, 2023 to June 30, 2028. All of which were approved June 27, 2023.

CORRECTION - FOR COUNCIL'S REVIEW

Submitted as:

PUBLIC WORKS

6003708 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Construction Services on Major Roads throughout the City of Detroit. – Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville, Belleville, MI 48111 – **Contract Period: July 27, 2021 through December 31, 2022** – Contract Increase Amount: \$1,025,034.50 – Total Contract Amount: \$5,551,534.50.

Should read as:

PUBLIC WORKS

6003708 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Construction Services on Major Roads throughout the City of Detroit. – Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville, Belleville, MI 48111 – **Contract Period: July 27, 2021 through December 31, 2023** – Contract Increase Amount: \$1,025,034.50 – Total Contract Amount: \$5,551,534.50.

*****This Amendment has already been approved by Council on September 13, 2022. This submission is for Council's review of the above correction letter. The contract end date was submitted incorrectly. The correct end date should have been December 31, 2023. There have been no changes or additions to the following contract information submitted at the time of approval.**

Funding

Account String: **3301-04189-193850-632100-193002**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$17,272,942 as of August 11, 2023**

Tax Clearances Expiration Date: **4-21-23**

Political Contributions and Expenditures Statement:

Signed: **6-9-22** Contributions: **None**

Consolidated Affidavits

Date Signed: **6-9-22**

- 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 an existing contract. At the time of approval, this vendor was the lowest of 2 bids received.

Contract Details:

Vendor: **Cadillac Asphalt, LLC**

Amount: **Add \$1,025,034.50; Total \$5,551,534.50**

CORRECT End Date: No Changes; through December 31, 2023

Services:

Original Work included: approximately 3.92 miles of old milling, resurfacing, concrete curbs, sidewalks, ADA ramps, adjustments to drainage structures, remove and re-install delineators where they exist, and other miscellaneous work associated with improvements to the streets.

The streets included in the original contract was Congress from Randolph to Chrysler freeway; Kelly Road from Hayes to Morang; Cadillac St. from I-94 to Mack Ave.; W. Lafayette Blvd. from Lodge Freeway to Shelby; State St. from Washington Blvd. to Woodward. East Jefferson, east & west bound, approx. 5.5 miles from Rivard St. to Lakewood Street.

Amended Services: Additional funding is needed to add streets to the scope of work as requested by DPW. This increase in cost will bring the project up to the originally proposed budgeted amount (Engineer's Estimate) for major road work in 2021 and takes advantage of competitive contract unit prices to perform resurfacing on this additional mileage of roadway. The additional funding will also add Inspector Overtime

Contract discussion continues onto the next page.

Should read as:

Public Works – continued

6003708 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds Only for Construction Services on Major Roads throughout the City of Detroit. – Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville, Belleville, MI 48111 – **Contract Period: July 27, 2021 through December 31, 2023** – Contract Increase Amount: \$1,025,034.50 – Total Contract Amount: \$5,551,534.50.

Services - continued:

rates and rebalance quantities of products such as cold milling HMA, pavement repair/markings, hand patching, remove/reinstall delineators, etc. based on actual site conditions.

The additional roadways include structure adjustments, curb/base repairs, ADA sidewalk ramps, pavement markings, and miscellaneous construction; Caniff from Oakland to Greeley - complete HMA resurfacing (includes milling, HMA resurfacing, structure adjustments, curb/base repairs, ADA sidewalk ramps, pavement markings, and miscellaneous construction); Larned mid-block crossing to Rivertown Market - ADA sidewalk ramps and pavement markings.

Amended Fees:

Prices remain the same. However, the engineer's estimate adds costs for the Additional mobilization & Traffic control associated with the added scope of work. An itemized list of modifications to product quantities was included in the documents.

Inspector \$35/hr. Amendment adds overtime for weekdays/Saturdays \$52.50/hr. & Sundays/Holidays \$70/hr.

The full \$4,526,500 authorized amount has been expended on this contract.

Additional Information:

Contract 6003708 was originally approved July 27, 2021 for \$4,526,000; through December 31, 2022.

Amendment was approved September 13, 2022 to add \$1,025,034.50, making the total contract amount \$5,551,534.50; through December 31, 2022. The end date was not corrected to December 31, 2023 at that time.

CONSTRUCTION AND DEMOLITION

6004505-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Vendor: Geosyntech Consultants, Inc. – Location: 3011 West grand Boulevard, Suite 301, Detroit, MI 48202 – Contract Period: July 1, 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 Rescues Plan Act- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$91,043,570 as of August 11, 2022**

Tax Clearances Expiration Date: **8-7-24**

Political Contributions and Expenditures Statement:

Signed: **12-9-22** Contributions: **1-2020- Current Council**

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 new bid, this is an amendment increasing the funds and the scope; Listed below is the original bid information:

Other Bids:	Applied Science & Technology	21.25/100 points
	Environmental Resources Group, LLC	50/100 points
	Environmental Testing & Consulting, Inc.	36.25/100 points
	DLZ Michigan, Inc. (DBB, MBE)	68.75/100
	Professional Services Industries, Inc.	43.75/100 points
	The Mannik & Smith Group	88.75/100 points
	ATC Group Services	95/100 points

Contract Details:

Vendor: **Geosyntech Consultants of Michigan 46.25/100 points** Amount: + **\$532,072 to \$802,072.00**
End Date: **Remains the same- December 31, 2025**

Amended- All other previous services reman these are the Additional Scope of Services:

SPECIFIC WATER-RELATED SERVICES:

Stopping & Cutting Water Service. The vendor must:

- **Contact MISS DIG for utility inspection and marking, and wait the designated timeframe prior to starting work;**
- **Mobilize to the subject site(s) with all necessary equipment and personnel;**
- **Excavate the site to locate the stop box and/or curb stop(s) (valve) for the water service line of the subject site(s);**
- **If the Vendor 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.;**
- **Turn off the curb stop(s) (valve) in accordance with DWSD protocols;**
- **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;**
- **Cut all water lines two inches (2”) and less in diameter;**

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6004505-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Vendor: Geosyntech Consultants, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: July 1, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Services (Cont.):

- 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;
- 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; viii. 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. The Vendor must request the turnaround-time on all laboratory analyses as directed by the City. 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 turn-around-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 Vendor must complete and submit the GLWA Special Discharge Permit Application in its entirety, including all necessary documentation. The Vendor 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 Vendor must:

- Mobilize to the subject site(s) with all necessary equipment and personnel;
 - Identify the point of discharge that was listed on the GLWA Special Discharge Permit application;
 - 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;
 - Appropriately dispose of the filtered/screened material upon completion of the discharge; and
 - 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 Vendor must:

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- *cont.*:

6004505-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Vendor: Geosyntech Consultants, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: July 1, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Services *cont.*:

- 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;
- Mobilize to the subject site(s) with all necessary equipment and personnel;
- 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;
- Coordinate the transport and disposal of the liquid and filtered material upon completion of the pump out; and
- 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.

Fees:

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.

Additional Information:

Contract 6004505 (along with 6004503, 6004504, 6004506) was approved at Formal Session on July 26, 2022 for \$270,000 through Decemer 31, 2025.

- The original services included: 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.
- Assigned Structure(s) and Site(s).

The amendments add a whole new set of services all water related services. The increase in volume of commercial demolitions, an increase in environmental due diligence activities is required. 248 additional properties will be serviced by a total of 7 contracts including 6004504 to ensure capacity, and the properties are identified in the spreadsheet titled "Demolition ARPA Properties."

The additional Properties are listed below:

CONSTRUCTION AND DEMOLITION- cont.:

6004505-A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Vendor: Geosyntech Consultants, Inc. – Location: 607 Shelby, Suite 650, Detroit, MI 48226 – Contract Period: July 1, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00

Additional Properties:

Property Account: Account Name	Funding Source / Anticipated Funding Source	Related Case: Status
10001 Petoskey	ARPA	Demo Pipeline
10005 Georgia	ARPA	Demo Review
1004 E Seven Mile	ARPA	Demo Pipeline
10040 Roseberry	ARPA	Demo Pipeline
10112 W Mcnichols	ARPA	Demo Pipeline
10125 King Richard	ARPA	Demo Pipeline
10400 E Warren	ARPA	Demo Pipeline
10401 E Jefferson	ARPA	Demo Pipeline
10406 Plymouth	ARPA	Demo Review
10531 Chicago	ARPA	Demo Pipeline
10619 W Seven Mile	ARPA	Demo Pipeline
10639 Devine	ARPA	Demo Pipeline
10670 W Grand River	ARPA	Demo Pipeline
10731 Puritan	ARPA	Demo Pipeline
10763 Fenkell	ARPA	Demo Pipeline
10820 Schoolcraft	ARPA	Demo Pipeline
10945 Gratiot	ARPA	Demo Pipeline
11031 SHOEMAKER	ARPA	Demo Pipeline
11064 Gratiot	ARPA	Demo Pipeline
1116 Townsend	ARPA	Demo Pipeline
11166 W Grand River	ARPA	Demo Pipeline
11380 Greenfield	ARPA	Demo Pipeline
11546 Chalmers	ARPA	Demo Review
11753 Harper	ARPA	Demo Review
11761 W Grand River	ARPA	Demo Pipeline
11803 W GRAND RIVER	ARPA	Demo Pipeline
11824 W Grand River	ARPA	Demo Pipeline
11844 W Grand River	ARPA	Demo Pipeline
11850 Van Dyke	ARPA	Demo Review
11858 W Grand River	ARPA	Demo Pipeline
11980 Gratiot	ARPA	Demo Pipeline
12045 Rosa Parks Blvd	ARPA	Demo Review
12051 Evanston	ARPA	Demo Pipeline
12099 Fielding	ARPA	Demo Pipeline
12101 Mack	ARPA	Demo Pipeline
12115 Dexter	ARPA	Demo Pipeline
12124 W GRAND RIVER	ARPA	Demo Pipeline

12152 Dexter	ARPA	Demo Review
12165 Mack	ARPA	Demo Pipeline
12261 Camden	ARPA	Demo Pipeline
12301 Gratiot	ARPA	Demo Pipeline
12315 Southfield	ARPA	Demo Pipeline
12324 Gratiot	ARPA	Demo Pipeline
12351 Grover	ARPA	Demo Pipeline
12530 Kelly Rd	ARPA	Demo Pipeline
1255 E State Fair	ARPA	Demo Pipeline
12555 Gratiot	ARPA	Demo Pipeline
12600 Signet	ARPA	Demo Pipeline
12619 Harper	ARPA	Demo Pipeline
12731 Linwood	ARPA	Demo Pipeline
12744 Elmira	ARPA	Demo Pipeline
12785 Chelsea	ARPA	Demo Pipeline
12810 Puritan	ARPA	Demo Pipeline
12834 West Parkway	ARPA	Demo Pipeline
12916 W Grand River	ARPA	Demo Pipeline
12920 Wadsworth	ARPA	Demo Pipeline
13214 FENKELL	ARPA	Demo Pipeline
13223 W Mcnichols	ARPA	Demo Pipeline
13242 Chicago	ARPA	Demo Pipeline
13315 Rosa Parks Blvd	ARPA	Demo Review
13340 Greiner	ARPA	Demo Review
13401 Fenkell	ARPA	Demo Pipeline
13520 W Grand River	ARPA	Demo Pipeline
13529 Gratiot	ARPA	Demo Pipeline
13545 Gratiot	ARPA	Demo Pipeline
13641 Wyoming	ARPA	Demo Pipeline
13730 Fenkell	ARPA	Demo Pipeline
13900 Mack	ARPA	Demo Pipeline
13940 Gallagher	ARPA	Demo Pipeline
14001 Gratiot	ARPA	Demo Pipeline
14008 MEYERS	ARPA	Demo Pipeline
14017 Meyers	ARPA	Demo Pipeline
14077 Gratiot	ARPA	Demo Pipeline
14091 Schoolcraft	ARPA	Demo Pipeline
14200 Meyers	ARPA	Demo Review
1426 E State Fair	ARPA	Demo Pipeline
14301 Linwood	ARPA	Demo Pipeline
14526 Mack	ARPA	Demo Review
1455 E Outer Drive	ARPA	Demo Pipeline
14552 Wyoming	ARPA	Demo Pipeline
14585 Wyoming	ARPA	Demo Pipeline
14600 E Seven Mile	ARPA	Demo Pipeline
14601 E Seven Mile	ARPA	Demo Pipeline

14906 Wyoming	ARPA	Demo Pipeline
15000 Mackenzie	ARPA	Demo Pipeline
15125 Schoolcraft	ARPA	Demo Pipeline
15321 Harper	ARPA	Demo Pipeline
15700 Muirland	ARPA	Demo Pipeline
1577 E Grand Blvd	ARPA	Demo Pipeline
15910 Livernois	ARPA	Demo Pipeline
15924 W Seven Mile	ARPA	Demo Pipeline
15934 W Seven Mile	ARPA	Demo Pipeline
1599 E Warren	ARPA	Demo Review
16035 Plymouth	ARPA	Demo Pipeline
16161 Winston	ARPA	Demo Review
16255 W Grand River	ARPA	Demo Pipeline
17101 Hayes	ARPA	Demo Pipeline
17242 Rowe	ARPA	Demo Pipeline
1740 W Grand Blvd	ARPA	Demo Pipeline
1753 W Vernor	ARPA	Demo Pipeline
17531 John R	ARPA	Demo Review
1785 E McNichols	ARPA	Demo Pipeline
18040 St Aubin	ARPA	Demo Pipeline
18451 Chicago	ARPA	Demo Pipeline
18734 John R	ARPA	Demo Review
18812 Conant	ARPA	Demo Pipeline
18943 John R	ARPA	Demo Pipeline
1921 E Ferry	ARPA	Demo Review
19300 Lindsay	ARPA	Demo Pipeline
19431 Glendale	ARPA	Demo Pipeline
19530 Ralston	ARPA	Demo Pipeline
19635 Mitchell	ARPA	Demo Pipeline
1975 CLAY	ARPA	Demo Pipeline
20050 Sherwood	ARPA	Demo Pipeline
20150 Conant	ARPA	Demo Pipeline
2023 Ferry Park	ARPA	Demo Pipeline
20417 Fenkell	ARPA	Demo Pipeline
20710 Pilgrim	ARPA	Demo Pipeline
20717 FENKELL	ARPA	Demo Pipeline
20731 Fenkell	ARPA	Demo Pipeline
2120 McGraw	ARPA	Demo Pipeline
2140 Puritan	ARPA	Demo Pipeline
22027 Fenkell	ARPA	Demo Pipeline
2241 E McNichols	ARPA	Demo Pipeline
2241 Puritan	ARPA	Demo Pipeline
2426 Tuxedo	ARPA	Demo Pipeline
2436 W Grand Blvd	ARPA	Demo Review
2460 Bellevue	ARPA	Demo Pipeline
24601 Frisbee	ARPA	Demo Pipeline

2558 Ferry Park	ARPA	Demo Review
2560 Puritan	ARPA	Demo Pipeline
2750 Poplar	ARPA	Demo Review
2756 Hogarth	ARPA	Demo Pipeline
2800 Standish	ARPA	Demo Pipeline
2972 Rochester	ARPA	Demo Pipeline
3000 Mcclellan	ARPA	Demo Pipeline
3045 Mt Elliott	ARPA	Demo Review
3046 Columbus	ARPA	Demo Pipeline
3100 E Seven Mile	ARPA	Demo Pipeline
3101 Mcdougall	ARPA	Demo Review
3195 Bellevue	ARPA	Demo Pipeline
3199 Bellevue	ARPA	Demo Pipeline
3200 W Warren	ARPA	Demo Pipeline
3201 Fenkell	ARPA	Demo Review
3226 E Davison	ARPA	Demo Pipeline
3300 HUBBARD	ARPA	Demo Review
3306 E Davison	ARPA	Demo Pipeline
3365 E Forest	ARPA	Demo Review
3388 14th St	ARPA	Demo Pipeline
3433 E Warren	ARPA	Demo Pipeline
355 Philip	ARPA	Demo Review
3588 Mckinley	ARPA	Demo Pipeline
3630 W Warren	ARPA	Demo Pipeline
3707 Wager	ARPA	Demo Review
3940 Mckinley	ARPA	Demo Pipeline
4135 Vermont	ARPA	Demo Pipeline
4228 W Grand River	ARPA	Demo Pipeline
4253 Mcgraw	ARPA	Demo Pipeline
4255 Mcgraw	ARPA	Demo Pipeline
4327 W Grand River	ARPA	Demo Pipeline
4330 E Mcnichols	ARPA	Demo Pipeline
4340 Milford	ARPA	Demo Review
4423 Humboldt	ARPA	Demo Review
4510 Joy Rd	ARPA	Demo Pipeline
4545 Beniteau	ARPA	Demo Pipeline
4555 Horatio	ARPA	Demo Pipeline
4600 15th St	ARPA	Demo Pipeline
4620 15th St	ARPA	Demo Pipeline
4721 Elmhurst	ARPA	Demo Pipeline
4757 Elmhurst	ARPA	Demo Pipeline
4815 Bellevue	ARPA	Demo Pipeline
4815 Mcgraw	ARPA	Demo Pipeline
4817 17th St	ARPA	Demo Pipeline
4830 Joy Rd	ARPA	Demo Pipeline
5220 French Rd	ARPA	Demo Pipeline

5301 E Outer Drive	ARPA	Demo Pipeline
5311 E Outer Drive	ARPA	Demo Pipeline
5375 E Outer Drive	ARPA	Demo Review
5385 Lovett	ARPA	Demo Pipeline
5409 Concord	ARPA	Demo Pipeline
5422 E Mcnichols	ARPA	Demo Pipeline
5505 E Davison	ARPA	Demo Pipeline
5527 Mcdougall	ARPA	Demo Review
5538 Chene	ARPA	Demo Pipeline
5555 Concord	ARPA	Demo Pipeline
5816 W Warren	ARPA	Demo Pipeline
5820 Chene	ARPA	Demo Pipeline
5821 Concord	ARPA	Demo Pipeline
5974 Seneca	ARPA	Demo Pipeline
6004 Proctor	ARPA	Demo Pipeline
6101 Van Dyke	ARPA	Demo Pipeline
6151 Concord	ARPA	Demo Pipeline
630 Lycaste	ARPA	Demo Review
6311 Chicago	ARPA	Demo Pipeline
6370 W Vernor	ARPA	Demo Pipeline
6420 Mcgraw	ARPA	Demo Pipeline
6455 Le Grand	ARPA	Demo Pipeline
6467 Varney	ARPA	Demo Review
6711 Michigan Ave	ARPA	Demo Pipeline
6811 E Jefferson	ARPA	Demo Pipeline
7010 W Warren	ARPA	Demo Pipeline
7018 Gratiot	ARPA	Demo Pipeline
7021 Burlingame	ARPA	Demo Review
7030 Elmhurst	ARPA	Demo Pipeline
7131 Intervale	ARPA	Demo Pipeline
7221 Theodore	ARPA	Demo Review
7230 Harper	ARPA	Demo Pipeline
7236 W Jefferson	ARPA	Demo Pipeline
7300 Garden	ARPA	Demo Pipeline
7341 W Warren	ARPA	Demo Pipeline
7575 Palmetto	ARPA	Demo Pipeline
8020 Chicago	ARPA	Demo Pipeline
8128 W Jefferson	ARPA	Demo Pipeline
8132 Whittaker	ARPA	Demo Pipeline
8323 Van Dyke	ARPA	Demo Pipeline
8345 Van Dyke	ARPA	Demo Review
8419 Intervale	ARPA	Demo Pipeline
8422 W Grand River	ARPA	Demo Pipeline
8429 Intervale	ARPA	Demo Pipeline
8525 Fenkell	ARPA	Demo Pipeline
8529 W Grand River	ARPA	Demo Pipeline

8540 Prairie	ARPA	Demo Review
8605 Gratiot	ARPA	Demo Pipeline
8616 Grinnell	ARPA	Demo Pipeline
8643 Van Dyke	ARPA	Demo Pipeline
8646 Kercheval	ARPA	Demo Review
8699 Chicago	ARPA	Demo Pipeline
8725 Gratiot	ARPA	Demo Pipeline
8725 Harper	ARPA	Demo Review
8764 Petoskey	ARPA	Demo Pipeline
8790 Grinnell	ARPA	Demo Review
8811 E Forest	ARPA	Demo Pipeline
8900 Cheyenne	ARPA	Demo Pipeline
8901 Van Dyke	ARPA	Demo Pipeline
8950 St Cyril	ARPA	Demo Pipeline
900 Clairmount	ARPA	Demo Review
9071 Stoepel	ARPA	Demo Pipeline
9100 Monica	ARPA	Demo Pipeline
9227 Chapin	ARPA	Demo Pipeline
9241 Mt Elliott	ARPA	Demo Review
9330 Van Dyke	ARPA	Demo Pipeline
9344 Van Dyke	ARPA	Demo Pipeline
9501 Copland	ARPA	Demo Pipeline
9716 Conner	ARPA	Demo Pipeline
9850 Rosa Parks Blvd	ARPA	Demo Pipeline
9905 BROADSTREET	ARPA	Demo Pipeline