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Director
Irvin Corley, Jr.
Executive Policy Manager
Marcell R. Todd, Jr.
Director, City Planning Commission
Janese Chapman
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City of Detroit


CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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Christopher Gulock, AICP
Derrick Headd

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: September 5, 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 September 5, 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	City Clerk
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of September 5, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Construction & Demolition 10 Prop N Trash Outs 1 ARPA	11	0	0	11
General Services 1 State ARPA	3	0	0	1
Human Resources	1	0	1 Amendment to Add Time/Funds	0
OCFO	1	0	1 Amendment to Add Tune/Funds	1
Totals	16	No Focused/Limited Bids	2 Amendment(s);	13

81% of all Contractors included in the contract list for the week of September 5, 2023 Recess are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of September 5, 2023:

This list represents costs totaling \$29,556,441.50 ¹

Included in total costs are the following:

ARPA Fund	\$	719,063
Bond Fund	\$	1,104,090.50
Capital Projects Fund	\$	885,200
General Fund	\$	26,848,088

¹ The contract list includes: 2 Amendments for extension of time and/or increase or decrease in funds. 14 New contracts for terms of 1 year to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 5, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION SEPTEMBER 5, 2023.**

CONSTRUCTION AND DEMOLITION

6005151 100% ARPA Funding – To Provide Design of the New EMS Annex at Three Fire Stations (Engine 55, Engine 57, Engine 60). – Contractor: Norr, LLC – Location: 150 West Jefferson, Suite1300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$569,063.00.

Funding:

Account String: 3923-22014-240314-617900-851401
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - Public Safety**
Available Funds: **\$42,775,817 as of September 1, 2023**

Tax Clearances Expiration Date: **5-17-24**

Political Contributions and Expenditures Statement:

Signed: **12-7-22** Contributions: **None**

Consolidated Affidavits

Date signed: **12-7-22**

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

Background:

The Detroit Fire Department (DFD) plans to make Emergency Medical Services (EMS) annex additions at three strategic locations:

Engine 55 (18140 Joy Road),

Engine 57 (13960 Burt Road), and

Engine 60 (19701 Hoover St), which will sustainably expand its current capacity to provide more available medical emergency response services. Each annex will be approximately 3,000 sq. ft. and ideally, the annex will be attached or be sited immediately adjacent to the existing station. Improvements include one to two apparatus bays, a day room, an eating room, classroom and office space, and a bathroom.

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 Public health (EC 1).

Bid:

Opened on November 8, 2022- Closed on December 18, 2022; Competitively Procured Single Source

Justification:

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

OCP issued the Request for Proposal (RFP) on November 8, 2022, and closed on December 18, 2022 in line with OCP's written Standard Operating Procedures (SOP's) for procurement transactions and consistent with the timing for other related ARPA procurements. These procedures ensured that the solicitations incorporated clear and accurate requirements for the architecture and engineering services for the EMS annex additions to be procured. The solicitation also identified all requirements which the bidder must fulfill and all other factors to be used in evaluating bids.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005151 100% ARPA Funding – To Provide Design of the New EMS Annex at Three Fire Stations (Engine 55, Engine 57, Engine 60). – Contractor: Norr, LLC – Location: 150 West Jefferson, Suite1300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$569,063.00.

Bid-cont.:

Solicitation was publicly advertised to several sources including Oracle Supplier Portal, Detroit Legal News, City of Detroit’s Facebook, and Instagram Social Media pages. The Procurement Outreach Team also contacted various local dealerships and encouraged them to register in the Oracle Supplier Portal. There is a specific timeframe designated by the Department of Treasury for the ARPA program. After extending the bid to allow for other providers to potentially bid, OCP determined it was necessary to begin the work to meet the parameters of the ARPA timeframe. OCP decided not to re-issue the RFP after it determined that the bidder was appropriately qualified to provide the scope of services.

Specific steps taken to determine that full-and-open competition was used for the scope of equipment requested:

All procurement transactions for the EMS annex additions were conducted in a manner providing full and open competition consistent with the standards of [2 CFR Part 200.320] resulting in one (1) responsive and responsible offeror which provided a quote for the scope of architecture and engineering services for EMS annex additions. OCP issued the Request for Proposal (RFP) on November 8, 2022, and closed on December 18, 2022 in line with OCP’s written Standard Operating Procedures (SOP’s) for procurement transactions and consistent with the timing for other related ARPA procurements. These procedures ensured that the solicitations incorporated clear and accurate requirements for the architecture and engineering services for the EMS annex additions to be procured. The solicitation also identified all requirements which the bidder must fulfill and all other factors to be used in evaluating bids. Solicitation was publicly advertised to several sources including Oracle Supplier Portal, Detroit Legal News, City of Detroit’s Facebook, and Instagram Social Media pages. The Procurement Outreach Team also contacted various local dealerships and encouraged them to register in the Oracle Supplier Portal. There is a specific timeframe designated by the Department of Treasury for the ARPA program. After extending the bid to allow for other providers to potentially bid, OCP determined it was necessary to begin the work to meet the parameters of the ARPA timeframe. OCP decided not to re-issue the RFP after it determined that the bidder was appropriately qualified to provide the scope of services.

Regulatory Justification for Noncompetitive Procurement:

Procurement activities conducted for the above-mentioned RFP are permissible and can be awarded in accordance with 2 Code of Federal Regulations (C.F.R.) § 200.320(c)(5) Noncompetitive procurement, “After solicitation of a number of sources, competition is determined inadequate.” Therefore, because of receiving only one (1) bid, OCP has determined that the necessity of the award combined with the qualifications of the only responsive and responsible bidder, Norr, LLC is allowable and prudent.

RFP #182934 – Supplier Bid List
ABE Associates, Inc.
HAMILTON ANDERSON ASSOCIATES
IN TOTO STUDIO
INFORM Studio
NORR, LLC
QUINN EVANS ARCHITECTS
STUDIO DETROIT

Contract Details:

Vendor: **Norr, LLC** Amount: **\$569,063.00** End Date: **December 31, 2024**

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005151 100% ARPA Funding – To Provide Design of the New EMS Annex at Three Fire Stations (Engine 55, Engine 57, Engine 60). – Contractor: Norr, LLC – Location: 150 West Jefferson, Suite1300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$569,063.00.

Services:

The vendor will be responsible for all aspects of this project as defined in the Scope of Work. The Vendor will provide and carry out in a satisfactory and proper manner, as determined by the General Services Department (GSD) the herewith described A/ E services for the City. The conduct of the A/E services set forth herein and preparation of the work as described shall be at the discretion of the GSD and is subject to the approval of the GSD’s City Representative.

The vendor is responsible for 100% complete construction documents for constructing (3) annexes that are approximately 3,000 sq. ft. each and developing the surrounding site work. The vendor is expected to coordinate the construction documents with the facilities division of GSD to ensure that the selection of furnishings, finishes and materials are durable and meet the maintenance requirements. The vendor will assist the City through the bidding process, permit process, and will be responsible for contract administration.

The vendor will be expected to walk-thru and assess the facilities and prepare designs that focus to the extent possible, of the existing building and site layout and architectural features of the facility, while designing an EMS annex addition that focuses on the livability and utility for the EMS staffs who will occupy the building when completed. Modular or pre-engineered construction may be utilized to achieve economies of documentation, construction cost, materials delivery timeframe and construction time.

The following details the locations of each engine station:

Engine 55 - 18140 Joy Rd (2 additional bays)

This location is an existing two-story fire station. Two additional lots have been acquired to the north of the existing parking lots at 8832 & 8840 Ashton (Parcel IDs 22074821 and 2207482) with combined dimension of 109’ x 76’. The scope of work for this annex will include the creation of the annex for 2 apparatus bays and new fenced parking on these lots so that the annex can be located adjacent to the station. Additional site development may be included in the scope of the project.

Engine 57 - 13960 Burt Rd (2 additional bays)

This location is an existing two-story fire station. Two additional lots have been acquired to the south of the existing building at 13930 & 13942 Burt Road (parcels 22017536-41 and 22107542) with combined dimension of 100’ x 148’. The scope of work for this annex will include the creation of the annex for 2 apparatus bays and new fenced parking on these lots. Additional site development may be included may be included in the scope of the project.

Engine 60 - 19701 Hoover (1 additional bays)

This location is an existing two-story fire station. One additional lot has been acquired to the west of the existing building across the adjacent alley, 19706 Albion (Parcel 17014297-8), 107’ x 70’ The scope of work for this annex will include the creation of the annex for 1 apparatus bay and new fenced parking on this lot so that the annex can be located adjacent to the station. Additional site development may be included may be included in the scope of the project.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005151 100% ARPA Funding – To Provide Design of the New EMS Annex at Three Fire Stations (Engine 55, Engine 57, Engine 60). – Contractor: Norr, LLC – Location: 150 West Jefferson, Suite1300, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$569,063.00.

Fees:

Attachment C - Pricing

1. Please do not alter spreadsheet in any other manner.
- 2 This is a firm/fixd price contract over a 2 years, 8-month contract term.
3. This RFP will result in a "Not-to-Exceed" Contract. Prices quoted may not exceed the quoted prices for the entire length of the Contract.
4. For Tasks 1 through 7, enter the all inclusive Total Task Price to complete the Services/Deliverables.
5. Enter the number of Anticipated Hours estimated for each Task.
6. Provide Cost per Hourly for additional services outside the Task requirements. Respondents may enter Other Staff roles.
7. Provide Breakdown for any Reimbursable Allowance outside the Task requirements.

ARPA Recreation Center			
Break out of bid*	Total Task Price	Anticipated Hours	*This in an all inclusive cost
TASK 1: Project Administration	\$ 47,530.00	240	
TASK 2: Site and Building Assessment and Documentation	\$ 66,055.00	489	
2.01 Environmental Assessment	\$ -	0	Include all tasks listed in SOW, but exclude environmental assessment Breakdown of environmental assessment should be listed below
Phase I Environmental Site Assessment (ESA)	\$ 18,800.00	96	
Phase II Environmental site Assessment	\$ 27,850.00	142	
TASK 3: Schematic Design	\$ 62,628.00	404	
TASK 4: Design Development	\$ 83,242.00	523	
TASK 5: Sustainability Design	\$ 9,000.00	56	
TASK 6: Construction Documents and Bidding	\$ 169,528.00	1256	
TASK 7: Construction Administration	\$ 84,430.00	625	
TOTAL	\$ 569,063.00	3831	
Provide Hourly Rate for additional services	Cost per hour	*Provide Fully Burdened Labor Rates	
NORR Principal	\$ 200.00		
NORR Project Manager	\$ 130.00		
NORR Project Architect	\$ 120.00		
NORR Project Designer	\$ 100.00		
NORR Senior Interior Designer	\$ 125.00		
Scales Principal	\$ 175.00		
Scales Project Mechanical Engineer	\$ 125.00		
Scales Project Electrical Engineer	\$ 125.00		
Scales BIM/REVIT CADD	\$ 95.00		
Somat Principal	\$ 200.00		
Somat Project Manager	\$ 170.00		
Somat Project Leader	\$ 130.00		
Administrative	\$ 75.00		
Somat Staff Engineer	\$ 110.00		
Somat CAD Designer	\$ 90.00		
Somat Professional Surveyor	\$ 130.00		
Somat Field Engineer	\$ 90.00		
A.M. Higley Operational Planning	\$ 138.00		
A.M. Higley Estimating lead	\$ 134.00		
A.M. Higley Architectural Estimator	\$ 77.00		
A.M. Higley Engineering Estimator	\$ 77.00		
A.M. Higley Electrical Estimator	\$ 96.00		
A.M. Higley Scheduler	\$ 90.00		
General Administrative	\$ 75.00		
Others:			
Others:	\$ -		
Provide Breakdown for any reimbursable allowance			
Site Rendering	\$ 1,100.00		Price is for first rendering and \$800 for each additional
Interior Rendering	\$ 1,100.00		Price is for first rendering and \$800 for each additional
Exterior Rendering	\$ 1,250.00		
Printing Materials for Community Engagement	\$ 350.00		
A set of 36"x24" printed drawings	\$ 900.00		This included allowance for anticipated drawing printing through the project
Mileage	\$ 500.00		Estimated Mileage
Others:	\$ -		

CONSTRUCTION AND DEMOLITION

6005532 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G7/SA (25 Properties). – Contractor: RT Contracting, LLC – Location: 6400 E. Seven Mile Road, Detroit, MI 48239 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$102,795.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: **10-5-23**

Political Contributions and Expenditures Statement:

Signed: **10-11-22** Contributions: **3- 2021-Current Council Member**

Consolidated Affidavits

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

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

Bid Information

Bids Opened on June 5, 2023; Closed on June 26, 2023; 41 Suppliers invited; 12 Bids received for Proposal N Release G Group 7/SA

Other Bids: P & P Group, Inc- \$121,400 [11% Equalized-\$108,046 for DBB, DRB, DHB, DBMBC; EITI- \$118,200 [No Equalization]
 Alpha Star Enterprises- DNQ- Blank Price Sheet attached
 BDM Transport- \$111,000 [8% Equalized - \$102,120 for DBB, DHB & DBMB]
 Cleaning Up Detroit City, LLC - \$88,800 [No equalization]
 Special Multi- Services- \$141,500 [9% Equalization- \$131,595 for DBB, DHB & DBSB]
 Staffing Equipment Evolution- \$96,400 [No Equalization]
 1st Choice Hauling, Inc. \$100,000 [No Equalization]
 Huntman- DNQ- Price Sheet PDF
 Graham’s Landscaping-\$298,500 [No Equalization]
 **GNIC, Inc.-\$53,000 [No Equalization] **Received other contract- did not have capacity for this one.

Contract Details:

Vendor: **RT Contracting- \$97,900 [6% Equalization- \$92,026- for DBB & DBMB]**
Amount: **\$102,165** End Date: **August 31, 2024**

Services/ Fees:

Trash Out Release G Group G7/SA (25 Properties)

Abatement & Demolition of Group G7/SA	\$ 97,900
Contingency 5%	\$ 4,895
TOTAL:	\$102,795

Certifications/# of Detroit Residents:

Certified as Detroit Based, Head Quartered, Resident Based, Micro Business, & Minority Owned Business until 10/13/23. Vendor indicates a Total Employment of 9; 7 Employees are Detroit residents.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005532 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G7/SA (25 Properties).
– Contractor: RT Contracting, LLC – Location: 6400 E. Seven Mile Road, Detroit, MI 48239 –
Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount:
\$102,795.00.

Property Information Sheet Trash Out Group G7

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
G7	12010633	15344 Dexter	Pilgrim Village	48238	1914	1250	3920	1	20	40	10	70
G7	22105269	15410 Braille	Brightmoor	48223	1917	1516	3615	1	60	20	60	140
G7	12012504	15785 Holmes	Pilgrim Village	48238	1917	1395	3223	2	40	40	40	120
G7	22060440	15803 Murray Hill	Crazy/St Marys	48227			4182	1	20	60	40	120
G7	08010657	15817 Normandy	Pilgrim Village	48238	1920	1094	6102	1	40	10	120	170
G7	16036990	15895 Kentucky	Fitzgerald/Marygrove	48238	1912	1344	3920	1	20	5	20	45
G7	22060048	16710 Murray Hill	Crazy/St Marys	48235	1914	1094	4182	1	20	10	40	70
G7	22071357	17208 Archdale	College Park	48235	1923	3436	5401	4	40	60	40	140
G7	22120436	18273 Grayfield	Seven Mile-Rouge	48219			3311	2	60	10	10	80
G7	22121887	18524 Riverview	Seven Mile-Rouge	48219			4356	3	80	80	40	200
G7	22055336	18911 Prevost	College Park	48235	1923	1958	3746	2	10	20	40	70
G7	22121908	18924 Riverview	Seven Mile-Rouge	48219	1923	1566	4182	1	20	40	40	100
G7	22063635	19183 Ferguson	Greenfield	48235	1918	2428	4182	2	60	20	60	140
G7	22072385-6	19338 Fenmore	Greenfield	48235	1915	1361	7667	1	10	60	10	80
G7	22106704.001	19378 Pierson	Evergreen Lahser 7/8	48219	1925	2665	4203	1	10	10	5	25
G7	22063598-9	19461 Ferguson	Greenfield	48235	1917	1350	3441	1	10	40	20	70
G7	22061729	19471 Aubury Park	Greenfield	48235	1921	980	4182	1	5	5	5	15
G7	22122894.002	19514 Woodbine	Five Points	48219	1926	1360	3746	2	20	10	40	70
G7	22110720	19700 Bertler	Evergreen Lahser 7/8	48219	1921	1323	3877	1	20	40	40	100
G7	22078931	19791 Faust	O'Hair Park	48219	1912	1408	3790	1	5	10	10	25
G7	22072520	19973 Fenmore	Greenfield	48235	1914	1232	3136	1	20	20	10	50
G7	22099429.005	20097 Heyden	Evergreen Lahser 7/8	48219	1923	1992	3746	2	20	60	20	100
G7	22018055	20742 Pembroke	Evergreen Lahser 7/8	48219	1918	1342	5135	1	10	10	20	40
G7	22012638.002	23850 Dehner	Riverdale	48219	1915	2720	4792	2	40	10	160	210
G7	22012453	24409 Florence	South of Six	48219			4095	2	5	10	20	35

CONSTRUCTION AND DEMOLITION

6005535 100% Bond Funding – To Provide Proposal N Trash Out Release G Group – G10/SA (25 Properties). – Contractor: BDM Transport – Location: 8120 E. Jefferson Avenue, #4C, Detroit, MI 48214 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$99,408.75.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: 2-6-24
Political Contributions and Expenditures Statement:
Signed: **7-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **7-12-23**
 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 on June 5, 2023; Closed on June 22, 2023; 41 Suppliers invited; 12 Bids received for Proposal N Release G Group 10/ SA;

Other Bids: P & P Group, Inc- \$121,700 [11% Equalized-\$108,313 for DBB, DRB, DHB, DBMBC]; EITI- \$111,800 [No Equalization] RT Contracting- \$107,150 [5% Equalization- \$101,792.50- for DBB & DBMBC] Bankable Enterprises- \$156,000 [No Equalization] Cleaning Up Detroit City, LLC - \$90,600 [No equalization] Det. Cert. Exp 6-14-23 Graham’s Landscaping- DNQ- Price did not match Special Multi- Services- \$138,000 [7% Equalization- \$128,340 for DBB, DHB & DBSB] Staffing Equipment Evolution- \$103,700 [No Equalization] 1st Choice Hauling, Inc. \$100,000 [No Equalization] Huntman Transport- DNQ- PDF Price Sheet **GNIC, Inc.-\$48,250 [No Equalization] – **Received other contract- did not have capacity for this one.

Contract Details:

Vendor: **BDM Transport- \$97,300 [Equalized 9%- \$86,154.25 for DBB, DHB & DBMB]**
Amount: **\$99,408.75** End Date: **August 31, 2024**

Services/ Fees:

Trash Out Release G Group G10/SA (25 Properties)

Abatement & Demolition of Group G10/SA	\$94,675.00
Contingency 5%	\$ 4,733.75
TOTAL:	\$99,408.75

Certifications/# of Detroit Residents:

Certified as Detroit Based, Head Quartered, Resident Based, Micro Business, & Minority Owned Business until 6/21/24. Vendor indicates a Total Employment of 21; 18 Employees are Detroit residents.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005535 100% Bond Funding – To Provide Proposal N Trash Out Release G Group – G10/SA (25 Properties). – Contractor: BDM Transport – Location: 8120 E. Jefferson Avenue, #4C, Detroit, MI 48214 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$99,408.75.

Property Information Sheet Trash Out Group G10

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
G10	18006418	10130 Elmira	Barton-McFarland	48204	1943	710	5009	1	10	20	60	90
G10	18005998	10405 Crocuslawn	Barton-McFarland	48204	1943	710	5046	1	10	10	20	40
G10	18006285	10410 Beechdale	Barton-McFarland	48204	1938	1638	6098	1	10	60	20	90
G10	18006282	10427 Beechdale	Barton-McFarland	48204	1929	1308	4574	1	10	40	20	70
G10	18017271	11333 Mendota	Barton-McFarland	48204	1941	958	5009	1	20	20	20	60
G10	18016966	12047 Birwood	Grand River-96	48204	1924	935	3833	1	40	40	40	120
G10	16019888	12086 Santa Rosa	Oakman Blvd Community	48204	1943	892	4925	1	10	5	80	95
G10	16031532	12105 Cloverlawn	Littlefield Community	48204	1929	1386	4712	1	5	10	60	75
G10	16019740	12115 Stoepel	Oakman Blvd Community	48204	1927	1464	4182	1	20	20	40	80
G10	16040960	12254 Griggs	Grand River-96	48204	1926	1390	4225	1	20	20	40	80
G10	16033538	12339 Cherrylawn	Littlefield Community	48204	1946	861	4879	1	10	20	20	50
G10	16040014	12350 Ilene	Grand River-96	48204	1949	734	5009	1	20	20	40	80
G10	16040975	12358 Griggs	Grand River-96	48204	1944	762	4617	1	20	20	20	60
G10	16018822	12730 Stoepel	Oakman Blvd Community	48238	1928	1046	5391	1	20	10	10	40
G10	16028173	12781 Turner	Oakman Blvd Community	48238			3485	1	5	5	20	30
G10	22021810	12841 Appoline	Grand River-96	48227			3615	1	40	160	120	320
G10	16032456	13545 Northlawn	Davison-Schoolcraft	48238	1927	1404	4617	1	5	40	40	85
G10	16039904	13569 Washburn	Northwest Community	48238	1944	896	5053	1	20	60	20	100
G10	16031698	13982 Northlawn	Davison-Schoolcraft	48238	1924	971	4051	1	20	20	80	120
G10	16029988	14215 Greenlawn	Davison-Schoolcraft	48238	1947	829	5401	1	10	10	60	80
G10	16026751	14520 Tuller	Chalfonte	48238	1943	713	4617	1	5	5	10	20
G10	16026752	14526 Tuller	Chalfonte	48238	1951	1000	3833	1	5	40	5	50
G10	16031220	14612 Cloverlawn	Chalfonte	48238	1922	1629	3833	1	10	5	40	55

CONSTRUCTION AND DEMOLITION

6005534 100% Bond Funding – To Provide Proposal N Trash Out Release G Group – G9/SA (25 Properties). – Contractor: BDM Transport – Location: 8120 E. Jefferson Avenue, #4C, Detroit, MI 48214 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$102,165.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: 2-6-24
Political Contributions and Expenditures Statement:
Signed: **7-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **7-12-23**
 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 on June 5, 2023; Closed on June 26, 2023; 41 Suppliers invited; 9 Bids received for Proposal N Release G Group 9/SA

Other Bids: P & P Group, Inc- \$123,500 [11% Equalized-\$109,915 for DBB, DRB, DHB, DBMBC}; EITI- \$120,000 [No Equalization] RT Contracting- \$97,600 [6% Equalization- \$91,744- for DBB & DBMBC] Cleaning Up Detroit City, LLC - \$90,000 [No equalization] Special Multi- Services- \$147,500 [7% Equalization- \$137,175 for DBB, DHB & DBSB] Staffing Equipment Evolution- \$101,600 [No Equalization] 1st Choice Hauling, Inc. \$97,500 [No Equalization] **GNIC, Inc.-\$57,750 [No Equalization] **Received other contract- did not have capacity for this one.

Contract Details:

Vendor: **BDM Transport- \$97,300 [9% Equalized - \$88,543 for DBB, DHB & DBMB]**
Amount: **\$102,165** End Date: **August 31, 2024**

Services/ Fees:

Trash Out Release G Group G9/SA (25 Properties)

Abatement & Demolition of Group G9/SA	\$ 97,300
Contingency 5%	\$ 4,865
TOTAL:	\$102,165

Certifications/# of Detroit Residents:

Certified as Detroit Based, Head Quartered, Resident Based, Micro Business, & Minority Owned Business until 6/21/24. Vendor indicates a Total Employment of 21; 18 Employees are Detroit residents.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005534 100% Bond Funding – To Provide Proposal N Trash Out Release G Group – G9/SA (25 Properties). – Contractor: BDM Transport – Location: 8120 E. Jefferson Avenue, #4C, Detroit, MI 48214 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$102,165.00.

Property Information Sheet Trash Out Group G9

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
G9	22059303.	11391 St Marys	Joy Community	48227	1921	1033	3093	1	20	20	40	80
G9	22028536.	12080 Hartwell	Pride Area Community	48227	1923	2264	3180	2	40	20	60	120
G9	22052488.	12121 Winthrop	Plymouth-196	48227			3398	2	10	40	60	110
G9	22054614.001	12151 Forrer	Plymouth-196	48227	1922	2304	3485	2	5	10	40	55
G9	22057894.	12243 Mansfield	Plymouth-196	48227	1921	1714	3485	1	10	40	10	60
G9	22027399.	12771 Littlefield	Pride Area Community	48227			3180	1	10	80	80	170
G9	22036316.	14145 Freeland	Hubbell-Lyndon	48227	1950	790	3659	1	40	250	80	370
G9	22034051.	14227 Stansbury	Grand River-196	48227			3528	2	10	20	40	70
G9	22036288.	14409 Freeland	Hubbell-Lyndon	48227	1949	690	6882	1	10	40	20	70
G9	22042990.	14572 Terry	Hubbell-Lyndon	48227	1948	1491	3624	1	40	20	60	120
G9	22032607.	14834 Lesure	Bethune Community	48227			3398	1	5	40	20	65
G9	22043042.	14841 Terry	Hubbell-Lyndon	48227	1925	1728	3049	2	10	40	20	70
G9	22028301.	14919 Snowden	Bethune Community	48227	1925	1740	3441	2	10	5	60	75
G9	22028246.	15499 Snowden	Bethune Community	48227	1956	863	4356	1	20	20	40	80
G9	22001295-6	19511 Tireman	Warrendale	48228	1925	2112	3398	2	5	20	20	45
G9	22081250.	7375 Brace	Warrendale	48228	1924	2548	3615	2	10	20	20	50
G9	22084239.	7424 Artesian	Warrendale	48228	1923	2536	4792	2	10	20	40	70
G9	22068440.	7701 Clayburn	Warren Ave Community	48228	1915	776	3049	1	40	40	20	100
G9	22079635.	7762 Greenview	Warrendale	48228	1920	960	3006	1	10	40	40	90
G9	22082846.	8076 Stahelin	Warrendale	48228	1922	1632	4530	1	20	60	40	120
G9	22041657.	8878 Lauder	We Care Community	48228	1925	2112	3311	2	20	80	20	120
G9	18018433.	8931 Manor	Barton-McFarland	48204			4574	1	20	20	10	50
G9	22024420.	9101 Sorrento	Barton-McFarland	48228	1922	1454	4792	1	40	20	10	70
G9	22102333.	9106 Fielding	Franklin Park	48228	1924	3200	3180	4	20	60	40	120
G9	22048472.	9624 Prest	Plymouth-Hubbell	48227	1924	2400	3703	2	20	10	20	50

CONSTRUCTION & DEMOLITION

6005529 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G4/SA (25 Properties).
– Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period:
Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$135,135.00.

Funding

Account String: 4503-21003-160020-6002900-17XXXX
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: 3-20-24

Political Contributions and Expenditures Statement:

Signed: 10-20-22 Contributions: None

Consolidated Affidavits

Date signed: 10-20-22

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

Bid Information

Bids opened June 5, 2023 & closed June 26, 2023. 44 suppliers invited to bid; 9 Bids Received.

The Bid for Proposal N Group G4/SA was a set aside for vendors certified by CRIO as Detroit Small or Micro Business. There are a total of 14 Groups in Release G and each Group consists of approximately 24 properties for an estimated total of 342 properties in release G. The Addresses of the 25 properties for Group G5 can be found on the next page of this report.

5 of the 13 Groups within Release G (G1-G5) were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.

ALL Bids without contingency fee:

1. P & P Group Inc. \$128,700 [equalization credits reduced bid by 11% to \$114,543 for D-BB, D-RB, D-HB, D-BMB, & MBE].
2. BDM Transport, LLC \$123,200 [equalization reduced bid by 8% to \$113,344 D-BB, D-HB, D-BMB, & MBE].
3. Emerging Industries Training Institute \$134,300 [disqualified due to not having any CRIO Certifications].
4. Special Multi-Services \$147,000 [equalization credits reduced bid by 7% to \$136,710 for D-BB, D-HB, & D-SB].
5. RT Contracting \$135,900 [equalization credits reduced bid by 5% to \$129,105 D-BB & D-BMBC].
6. Cleaning Up Detroit \$95,000 [disqualified due to not having current CRIO Certifications – expired 6/14/23].
7. 1st Choice Hauling \$97,500 [disqualified due to not having any CRIO Certifications].
8. Bankable Enterprises \$146,900 [disqualified due to not having any CRIO Certifications].
9. Staffing Equipment Evolution \$102,000 [disqualified due to not having any CRIO Certifications].

***** BDM Transport, LLC had a lower bid than the winning bid by P & P Group Inc. However, BDM Transport was at capacity with 3 other Prop N Trash-out contracts being awarded to its available crew, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: P & P Group, Inc. Amount: \$135,135 End Date: August 31, 2024
Bid: 2nd Lowest Bid; \$128,700 without contingency [equalization credits reduced bid by 11% to \$114,543 for D-BB & D-BMB]

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005529 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G4/SA (25 Properties). – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$135,135.00.

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

Trash out of Group G4/SA	\$128,700
Contingency 5%	\$6,435
TOTAL:	\$135,135

The cumulative costs for all 25 properties include:

**Exterior Trash-out for \$67,100 [average cost for 25 properties is \$2,684 each];
Interior Trash-out for \$61,600 [average cost for 25 properties is \$2,464 each].**

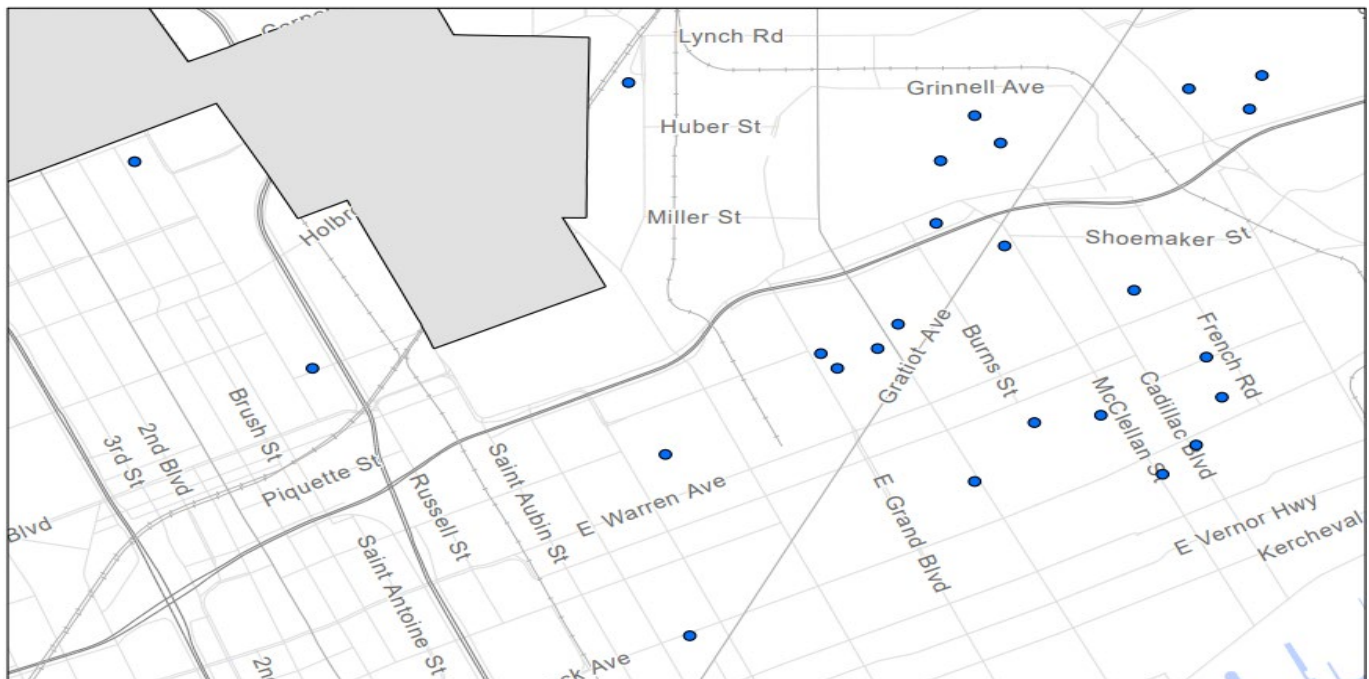
Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Resident & Minority-Owned Business

Enterprise until 4/18/24 . Vendor has indicated 24 Total Employees; 20 are Detroit Residents.

Map of Locations

Trash Out Group G4/SA



Addresses for 6005529

Property Address	Council District	Trash Out RFP Group
5158 Bewick	4	Trash Out Group G4/SA
5518 Field	5	Trash Out Group G4/SA
4117 Van Dyke	5	Trash Out Group G4/SA
4209 Belvidere	5	Trash Out Group G4/SA
4400 St Clair	4	Trash Out Group G4/SA
5741 Field	5	Trash Out Group G4/SA
5954 Belvidere	5	Trash Out Group G4/SA
3817 St Clair	4	Trash Out Group G4/SA
5760 Parker	5	Trash Out Group G4/SA
12061 Maiden	4	Trash Out Group G4/SA
7738 E Palmer	5	Trash Out Group G4/SA
3438 Mcclellan	5	Trash Out Group G4/SA
2808 Mack	5	Trash Out Group G4/SA
3372 E Kirby	5	Trash Out Group G4/SA
6230 Evaline	3	Trash Out Group G4/SA
545 Rosedale Ct	5	Trash Out Group G4/SA
6432 Crane	5	Trash Out Group G4/SA
3522 Cadillac	5	Trash Out Group G4/SA
8988 Culver	3	Trash Out Group G4/SA
4420 Burns	5	Trash Out Group G4/SA
9477 Knodell	3	Trash Out Group G4/SA

1031 Clay	5	Trash Out Group G4/SA
11173 Corbett	4	Trash Out Group G4/SA
8943 Mcclellan	3	Trash Out Group G4/SA
11810 Camden	4	Trash Out Group G4/SA

CONSTRUCTION AND DEMOLITION

6005527 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G2/SA (24 Properties). – Contractor: BDM Transport, LLC – Location: 8120 E Jefferson Avenue, #4C, Detroit, MI 48214 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$111,877.50.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: 2-6-24
Political Contributions and Expenditures Statement:
Signed: **7-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **7-12-23**
 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 on June 5, 2023; Closed on June 22, 2023; 41 Suppliers invited; 9 Bids received for Proposal N Release G Group G2/SA- (SA: Set Aside-must be Certified Detroit Small Business or Detroit Based Micro Business). 12 Bids- 8 DNQ- SA criteria.

**Other Bids: P & P Group, Inc- \$129,800 [11% Equalized-\$115,522 for DBB, DRB, DHB, DBMBC} EITI- DNQ- - Not DBS or DBMB
Premier Group- DNQ- Not DBS or DBMB-Detroit Cert. Exp. 6-2-23
RT Contracting- \$97,600 [6% Equalization- \$91,744- for DBB & DBMBC]
Cleaning Up Detroit City, LLC- DNQ- Not DBS or DBMB- Det. Cert. Exp 6-14-23
Graham’s Landscaping- DNQ- Not DBS or DBMB
Staffing Equipment Evolution- DNQ- Not DBS or DBMB
Resourceful Vending- DNQ- Not DBS or DBMB
1st Choice Hauling, Inc.- DNQ- Not DBS or DBMB
Special Multi-Services- \$134,500 [9% Equalized- \$125,085 for DBB, DHB &DBSB]**

Contract Details:

Vendor: **BDM Transport- \$106,550 [Equalized 9%- \$98,026 for DBB, DHB & DBMB]**
Amount: **\$111,877.50** End Date: **August 31, 2024**

Services/ Fees:

Trash Out Release G Group G2/SA (24 Properties)

Abatement & Demolition of Group G2/SA	\$106,550.00
Contingency 5%	\$ 5,327.50
TOTAL:	\$111,877.50

Certifications/# of Detroit Residents:

Certified as Detroit Based, Head Quartered, Resident Based, Micro Business, & Minority Owned Business until 6/21/24. Vendor indicates a Total Employment of 21; 18 Employees are Detroit residents

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005527 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G2/SA (24 Properties). – Contractor: BDM Transport, LLC – Location: 8120 E Jefferson Avenue, #4C, Detroit, MI 48214 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$111,877.50.

Property Information Sheet Trash Out Group G2/SA

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
G2/SA	21023705.	13316 Tacoma	Pulaski	48205	1939	645	5009	1	40	40	20	100
G2/SA	21023219.	13329 Manning	Pulaski	48205	1952	870	2919	1	40	40	40	120
G2/SA	21018167.	13635 Glenwood	Franklin	48205	1942	1161	4530	1	10	10	20	40
G2/SA	21019155.	13901 Saratoga	Franklin	48205	1923	1189	4138	1	40	40	40	120
G2/SA	21023792.	14059 Tacoma	Franklin	48205			4494	1	20	40	40	100
G2/SA	21023285.	14065 Manning	Franklin	48205	1943	797	5869	1	40	80	20	140
G2/SA	21021495.	14453 Madaelein	Regent Park	48205	1951	1470	6229	1	20	40	10	70
G2/SA	21018097.	14490 Glenwood	Mapleridge	48205	1939	832	3920	1	20	10	20	50
G2/SA	21017462.	14490 Mapleridge	Mapleridge	48205	1958	868	3877	1	10	60	40	110
G2/SA	21023147-8	14700 Manning	Regent Park	48205	1944	822	5401	1	20	20	40	80
G2/SA	21024478.	14805 E State Fair	Regent Park	48205	1940	831	6316	1	80	80	40	200
G2/SA	21016603.	14866 Troester	Mapleridge	48205	1912	1212	10237	3	20	20	40	80
G2/SA	21018875.	14895 Faircrest	Mapleridge	48205	1948	910	9518	1	20	10	20	50
G2/SA	21024057.	14952 E State Fair	Regent Park	48205	1942	865	5760	1	10	20	0	30
G2/SA	21021564.	15261 Madaelein	Regent Park	48205	1956	980	5603	1	60	40	40	140
G2/SA	21035229.	19369 Bradford	Pulaski	48205	1926	1437	4356	1	5	20	5	30
G2/SA	21031196.	19414 Fairport	Pulaski	48205	1925	1288	3746	1	10	40	10	60
G2/SA	21032855-6	19515 Waltham	Pulaski	48205	1951	828	5271	1	10	20	20	50
G2/SA	21035601.	19601 Annott	Pulaski	48205	1927	1141	4879	1	10	40	40	90
G2/SA	21035577.	19951 Annott	Conner Creek	48205	1926	1296	4617	1	40	40	40	120
G2/SA	21035576.	19957 Annott	Conner Creek	48205	1926	1275	3006	2	20	40	20	80
G2/SA	21030081.	19965 Pulkey	Conner Creek	48205	1922	1344	3523	1	20	40	10	70
G2/SA	21031795.	20075 Westphalia	Conner Creek	48205	1923	1396	3485	1	40	40	60	140
G2/SA	21032243.	20306 Goulburn	Conner Creek	48205	1926	2750	4225	2	20	40	10	70

CONSTRUCTION & DEMOLITION

6005530 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G5/SA (24 Properties).
– Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period:
Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$136,710.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: **3-20-24**

Political Contributions and Expenditures Statement:

Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-22**

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

Bid Information

Bids opened June 5, 2023 & closed June 26, 2023. 41 suppliers invited to bid; 10 Bids Received.

The Bid for Proposal N Group G5/SA was a set aside for vendors certified by CRIO as Detroit Small or Micro Business. There are a total of 14 Groups in Release G and each Group consists of approximately 24 properties for an estimated total of 342 properties in release G. The Addresses of the 24 properties for Group G5 can be found on the next page of this report.

5 of the 13 Groups within Release G (G1-G5) were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.

ALL Bids without contingency fee:

- 1. P & P Group Inc. \$130,200 [equalization credits reduced bid by 11% to \$115,878 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. BDM Transport, LLC \$109,875 [equalization reduced bid by 8% to \$101,085 D-BB, D-HB, D-BMB, & MBE].**
- 3. Emerging Industries Training Institute \$114,200 [disqualified due to not being certified as D-BB or D-BMB].**
- 4. Special Multi-Services \$136,000 [equalization credits reduced bid by 7% to \$126,480 for D-BB, D-HB, & D-SB].**
- 5. RT Contracting \$136,300 [equalization credits reduced bid by 5% to \$129,485 D-BB & D-BMBC].**
- 6. Cleaning Up Detroit \$99,400 [disqualified due to not having current CRIO Certifications – expired 6/14/23].**
- 7. 1st Choice Hauling \$93,600 [disqualified due to not having any CRIO Certifications].**
- 8. Staffing Equipment Evolution \$92,000 [disqualified due to not having any CRIO Certifications].**
- 9. GNIC, Inc. \$5,075 [disqualified due to not having any CRIO Certifications]**
- 10. Premier Group \$211,510.50 [disqualified due not having current CRIO certifications-expired 6-2-23]**

***** BDM Transport, LLC had a lower bid than the winning bid by P & P Group Inc. However, BDM Transport was at capacity with 3 other Prop N Trash-out contracts being awarded to its available crew, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **P & P Group, Inc.** Amount: **\$136,710** End Date: **August 31, 2024**
Bid: **2nd Lowest Bid; \$130,200 without contingency [equalization credits reduced bid by 11% to \$115,878 for D-BB & D-BMB]**

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005530 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G5/SA (24 Properties).
– Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period:
Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$136,710.00.

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

Trash out of Group G5/SA	\$130,200
Contingency 5%	\$6,510
TOTAL:	\$136,710

The cumulative costs for all 25 properties include:

- Exterior Trash-out for \$68,600 [average cost for 24 properties is \$2,858.33 each];**
- Interior Trash-out for \$61,600 [average cost for 24 properties is \$2,566.67 each].**

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Resident & Minority-Owned Business Enterprise until 4/18/24 . Vendor has indicated 24 Total Employees; 20 are Detroit Residents.

Trash Out Group G5/SA



Addresses for 6005530

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
GS/SA	09011866.	13532 Anglin	North Campau	48212	1936	1502	4008	1	10	40	40	90
GS/SA	13018697.	13618 Justine	Davison	48212	1939	905	3703	1	20	40	40	100
GS/SA	09010463.	13922 Mcdougall	North Campau	48212			3659	2	5	10	0	15
GS/SA	09011922.	17168 Anglin	Cadillac Heights	48212	1926	864	4356	1	40	20	40	100
GS/SA	09014330.	17239 Goddard	Cadillac Heights	48212	1923	912	4487	1	10	40	40	90
GS/SA	09014329.	17247 Goddard	Cadillac Heights	48212	1925	960	4008	1	10	40	40	90
GS/SA	13019988.	18110 Dean	Krainz Woods	48234			3790	1	20	60	80	160
GS/SA	09014831.	18129 Fleming	Northeast Central District	48234	1923	1068	3790	1	5	20	20	45
GS/SA	15011118.	18424 Concord	Grant	48234	1919	1864	3311	2	40	60	40	140
GS/SA	15006136-7	19131 Spencer	Nortown	48234	1923	928	3920	1	10	40	20	70
GS/SA	13023158.	19184 Gallagher	Pershing	48234			4792	1	40	40	60	140
GS/SA	09019293.	19328 Greeley	Nolan	48203			3659	3	5	40	5	50
GS/SA	13024231.	19340 Anglin	Pershing	48234	1925	1410	4879	1	20	40	40	100
GS/SA	09015824.	19434 St Aubin	Nolan	48234	1925	1152	3703	1	20	20	40	80
GS/SA	13013380.	19630 Albany St	Farwell	48234	1926	1920	3790	2	40	40	40	120
GS/SA	13021210.	19642 Binder	Pershing	48234	1942	946	4182	1	5	5	40	50
GS/SA	09021979.	20159 Cameron	Nolan	48203	1927	1130	4006	1	20	10	40	70
GS/SA	13024342.	20185 Anglin	Butler	48234	1925	1152	3703	1	40	5	40	85
GS/SA	09021721.	20189 Hawthorne	Nolan	48203	1924	1318	4008	1	20	10	60	90
GS/SA	09006031.	2098 Lawley	Campau/Banglatown	48212	1930	1026	3877	2	20	40	20	80
GS/SA	13008031.	3714 Stockton	Conant Gardens	48234	1925	1218	4008	1	10	20	20	50
GS/SA	15003514.	6738 Brimson	Grant	48212	1929	1100	3485	1	40	40	40	120
GS/SA	15004223.	6751 Varjo	Grant	48212	1956	811	3877	1	40	80	60	180
GS/SA	15004506.	7604 Stockton	Grant	48234	1928	1200	3659	1	40	40	20	100

CONSTRUCTION & DEMOLITION

6005528 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G3/SA (24 Properties).
– Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period:
Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$129,150.00.

Funding

Account String: **4503-21003-160020-6002900-17XXXX**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: **3-20-24**

Political Contributions and Expenditures Statement:

Signed: **10-20-22** Contributions: **None**

Consolidated Affidavits

Date signed: **10-20-22**

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

Bid Information

Bids opened June 5, 2023 & closed June 26, 2023. 41 suppliers invited to bid; 9 Bids Received.

The Bid for Proposal N Group G3/SA was a set aside for vendors certified by CRIO as Detroit Small or Micro Business. There are a total of 14 Groups in Release G and each Group consists of approximately 24 properties for an estimated total of 342 properties in release G. The Addresses of the 24 properties for Group G3 can be found on the next page of this report.

5 of the 14 Groups within Release G (G1-G5) were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.

ALL Bids without contingency fee:

- 1. P & P Group Inc. \$123,000 [equalization credits reduced bid by 11% to \$109,470 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. BDM Transport, LLC \$101,800 [equalization reduced bid by 8% to \$93,656 D-BB, D-HB, D-BMB, & MBE].**
- 3. Emerging Industries Training Institute \$114,200 [disqualified due to not being certified as D-BB or D-BMB].**
- 4. Special Multi-Services \$139,500 [equalization credits reduced bid by 7% to \$129,735 for D-BB, D-HB, & D-SB].**
- 5. Cleaning Up Detroit \$99,400 [disqualified due to not having current CRIO Certifications – expired 6/14/23].**
- 6. 1st Choice Hauling \$93,600 [disqualified due to not having any CRIO Certifications].**
- 7. Staffing Equipment Evolution \$92,000 [disqualified due to not having any CRIO Certifications].**
- 8. Premier Group \$211,510.50 [disqualified due not having current CRIO certifications-expired 6-2-23]**
- 9. Bankable Enterprises \$ [disqualified due to not having CRIO certifications]**

***** BDM Transport, LLC had a lower bid than the winning bid by P & P Group Inc. However, BDM Transport was at capacity with 3 other Prop N Trash-out contracts being awarded to its available crew, which resulted in the highest cost savings for the City.**

Contract Details:

Vendor: **P & P Group, Inc.** Amount: **\$129,150** End Date: **August 31, 2024**
Bid: **2nd Lowest Bid; \$123,000 without contingency [equalization credits reduced bid by 11% to \$109,470 for D-BB & D-BMB]**

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005528 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G3/SA (24 Properties). – Contractor: P & P Group, Inc. – Location: 18976 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$129,150.00.

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

Trash out of Group G3/SA	\$123,000
Contingency 5%	\$6,150
TOTAL:	\$129,150

The cumulative costs for all 25 properties include:

- Exterior Trash-out for \$69,100 [average cost for 24 properties is \$2,879.17 each];**
- Interior Trash-out for \$53,900 [average cost for 24 properties is \$2,245.83 each].**

Certifications/# of Detroit Residents:

Certified as a Detroit Based, Headquartered, Resident & Minority-Owned Business Enterprise until 4/18/24 . Vendor has indicated 24 Total Employees; 20 are Detroit Residents.

**Map of Locations
Trash Out Group G3/SA**



Addresses

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
G3/SA	21012157.	11483 Sanford	Gratiot-Findlay	48205	1924	2610	4225	2	20	40	20	80
G3/SA	21013071.	11749 Findlay	Gratiot-Findlay	48205			4225	2	20	20	10	50
G3/SA	21011921.	11830 St Patrick	Gratiot-Findlay	48205	1925	1622	3572	1	10	60	10	80
G3/SA	21036560-1	12027 Gunston	Gratiot-Findlay	48205	1912	1344	3006	1	20	60	40	120
G3/SA	21012616.	12077 Whithorn	Gratiot-Findlay	48205	1923	1970	3485	2	40	20	40	100
G3/SA	21013805.	12083 Nashville	LaSalle College Park	48205	1923	1364	4182	1	80	20	80	180
G3/SA	21012627.	12143 Whithorn	Gratiot-Findlay	48205			4225	2	10	40	20	70
G3/SA	21007721.	12311 Longview	Wade	48213	1924	2750	4225	2	10	20	80	110
G3/SA	21014464.	12326 Garnet	Mapleridge	48205	1946	1957	4225	2	20	120	80	220
G3/SA	21005076.	12358 Evanston	Ravendale	48213	1941	1072	4748	1	10	20	40	70
G3/SA	21006107.	12574 Wade	Ravendale	48213	1924	2218	4095	2	10	60	40	110
G3/SA	21008834.	12622 Promenade	Wade	48213	1923	2200	4225	2	20	40	20	80
G3/SA	21030936.	12681 Joann	Gratiot-Findlay	48205	1922	876	2534	1	10	60	20	90
G3/SA	21006669-70	12727 Maiden	Wade	48213	1919	2250	4704	2	20	80	60	160
G3/SA	21011096.	12773 Wilfred	Eden Gardens	48213	1923	773	3354	1	80	0	40	120
G3/SA	21011858.	13067 Jane	Eden Gardens	48205	1924	1458	4356	2	20	10	80	110
G3/SA	21007901.	13098 Chelsea	Outer Drive-Hayes	48213	1921	1201	3267	1	40	40	40	120
G3/SA	21007059.	13319 Corbett	Outer Drive-Hayes	48213	1926	2804	4356	2	40	0	20	60
G3/SA	21020541.	13505 Greiner	Franklin	48205	1919	1431	3136	1	10	20	20	50
G3/SA	21017023.	14183 Seymour	Mapleridge	48205	1926	2112	3833	2	5	40	40	85
G3/SA	21009804.	14445 Rosemary	Outer Drive-Hayes	48213	1925	4908	6316	4	10	40	20	70
G3/SA	17014823.	17645 Runyon	Von Steuben	48234	1967	1231	4008	2	10	40	20	70
G3/SA	21030888.	18107 Joann	Von Steuben	48205	1957	943	3615	1	40	60	40	140
G3/SA	17014234.	18714 Albion	Von Steuben	48234	1924	1248	3485	1	20	60	20	100

CONSTRUCTION AND DEMOLITION

6005536 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G11 (25 Properties). – Contractor: Staffing Equipment Evolution, LLC – Location: 14365 Wyoming, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$92,925.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 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

Bids Opened on June 5, 2023; Closed on June 22, 2023; 41 Suppliers invited; 12 Bids received; received for Proposal N Release G Group G11.

Other Bids: P & P- [disqualified incomplete price sheet]
EITI- \$123,800 [No Equalization]
RT Contracting- \$97,450 [6% Equalization- \$91,603 for DBB & DBMBC]
Premier Group Associates-\$260,280- [Expired Certification June 2, 2023]
Bing Youth Institute- \$103,312.50 [No Equalization]
1st Choice Hauling- \$100,000-[No Equalization]
BDM Transport- \$119,100 [8% Equalization- 109,572 for DBB, DHB, DBMB}
Bankable Enterprises, Inc.- \$155,000-[No Equalization]
Cleaning Up Detroit- \$109,200- [No Equalization]- Det. Cert. Exp 6-14-23
Special Multi Services, Inc.\$146,5000- [7% Equalization - \$136,245 for D-BB, D-HB D-BSB]
**GNIC Inc.- \$61,525- [No Equalization]- **Received other contract- did not have capacity for this one.

Contract Details:

Vendor: **Staffing Equipment Evolution- \$88,500 [No Equalization]** Amount: **\$92,925.00**
End Date: **August 31, 2024**

Services:

Trash Out Release G Group G11 (25 Properties)

Fees:

Abatement & Demolition of G Group G11	\$ 88,500
Contingency 5%	\$ 4,425
TOTAL:	\$ 92,925

of Detroit Residents:

Vendor indicates a Total Employment of 20; 20 Employees are Detroit residents.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005536 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G11 (25 Properties). – Contractor: Staffing Equipment Evolution, LLC – Location: 14365 Wyoming, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$92,925.00.

Property Information Sheet Trash Out Group G11

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
G11	20014304.	1120 Liebold	Boynton	48217	1927	1080	4269	1	20	20	40	80
G11	18015093.	11392 Ohio	Barton-McFarland	48204	1925	1172	3659	1	5	40	10	55
G11	20014835.	1238 Patricia	Boynton	48217	1947	1108	4505	1	20	80	20	120
G11	10007043.	3009 17th St	North Corktown	48216	1925	1802	4748	2	40	160	120	320
G11	12010252.	3375 Roosevelt	Chadsey Condon	48208	1922	1422	3311	1	20	20	80	120
G11	10006392.	3917 16th St	Core City	48208	1926	1268	4574	1	5	40	40	85
G11	16011007.	4458 31st St	Chadsey Condon	48210	1950	939	4008	1	20	5	40	65
G11	14010413.	4536 Bangor	Chadsey Condon	48210	1926	1680	5140	2	10	20	40	70
G11	14011189.	5013 28th St	Chadsey Condon	48210	1951	1540	5184	2	60	20	60	140
G11	14009868.	6079 Scotten	Midwest	48210	1927	1224	4931	1	5	60	60	125
G11	18012734.	6160 Proctor	Claytown	48210	1926	1218	3311	1	10	40	20	70
G11	18004390.	6333 Clifton	Midwest	48210	1926	1160	3833	1	40	40	40	120
G11	14011503.	6355 Hartford	Midwest	48210	1931	1838	3790	2	10	60	20	90
G11	18004488.	6369 Majestic	Midwest	48210	1926	1129	4051	1	40	40	40	120
G11	18004509.	6629 Majestic	Midwest	48210	1928	2099	4008	2	40	40	20	100
G11	16004380.	7127 Mackenzie	Midwest	48204	1926	1162	4182	1	5	40	10	55
G11	18004052.	7350 Wheeler	Claytown	48210	1928	1292	3006	1	10	5	20	35
G11	18013398.	7533 Wykes	Midwest	48210	1946	3060	6575	4	10	10	20	40
G11	16024479.	8182 Bryden	Midwest	48204			5324	1	20	80	60	160
G11	16024846.	8202 Central	Midwest	48204	1941	906	7710	1	40	80	40	160
G11	16025141.	8301 Alpine	Midwest	48204	1929	2094	6578	3	10	120	20	150
G11	16025132.	8367 Alpine	Midwest	48204			3659	2	5	60	20	85
G11	16024878.	8604 Central	Midwest	48204	1927	1382	5445	2	80	40	40	160
G11	16022375.	9333 Burnette	Midwest	48204	1921	1284	3354	1	40	80	40	160
G11	16024619.	9686 Bryden	Midwest	48204	1923	1798	3877	1	160	20	60	240

CONSTRUCTION AND DEMOLITION

6005531 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G6 (23 Properties). – Contractor: 1st Choice Hauling, LLC – Location: 13639 Thornton, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$94,185.00.

Funding

Account String: **4503-21003-160020-6002900**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: **12-16-23**
Political Contributions and Expenditures Statement:
Signed: **11-15-22** Contributions: **None**

Consolidated Affidavits

Date signed: **11-15-22**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

Bids Opened on June 5, 2023; Closed on June 22, 2023; 43 Suppliers invited; 11 Bids received for Proposal N Release G Group G6.

Other Bids: P & P Group, Inc \$123,600 [11% Equalized-\$110,004 for DBB, DRB, DHB, DBMBC}
EITI- \$108,800 [No Equalization]
RT Contracting- \$101,700 [5% Equalization- \$96,615 for DBB & DBMBC]
Cleaning Up Detroit City, LLC - \$97,000 [No equalization] - Det. Cert. Exp 6-14-23
Staffing Equipment Evolution- \$97,300 [No Equalization] Det. Cert. Exp 6-28-23
Graham’s Landscaping- \$184,730 [No Equalization}
Special Multi- Services- DNQ- Incomplete Price Sheet
Bankable Enterprises- \$145,300 [No Equalization]
Huntman [No Equalization]- DNQ- PDF Price Sheet
**GNIC, Inc.-\$55,253 [No Equalization] – **Received other contract- did not have capacity
for this one.

Contract Details:

Vendor: **1st Choice Hauling, Inc.** \$89,700 [No Equalization] Amount: **\$87,650.00**
End Date: **August 31, 2024**

Services/ Fees:

Trash Out Release G Group G6 (23 Properties)

Abatement & Demolition of Group G6	\$89,700
Contingency 5%	\$ 4,485
TOTAL:	\$94,185

of Detroit Residents: Vendor indicates a Total Employment of 11; 7 Employees are Detroit residents.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.:

6005531 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G6 (23 Properties). – Contractor: 1st Choice Hauling, LLC – Location: 13639 Thornton, Detroit, MI 48227 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$94,185.00.

Property Information Sheet Trash Out Group G6

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
G6	09012769	13827 Maine	North Campau	48212	1947	578	4443	1	10	20	80	110
G6	09015642	13984 St Aubin	North Campau	48212	1925	1080	3659	1	20	120	40	180
G6	09013815	13995 Arlington	North Campau	48212	1923	864	3794	1	40	60	80	180
G6	09006927	1615 E Nevada	Hawthorne Park	48203	1920	1470	3180	2	10	40	60	110
G6	09018238	17139 Orleans	Cadillac Heights	48203	1900	1222	3006	1	20	120	40	180
G6	01008641	17420 Omira	Greenfield Park	48203	1915	2157	4443	2	60	60	20	140
G6	09017561	17827 Marx	Cadillac Heights	48203	1922	636	3093	1	10	20	80	110
G6	09018175-6	17855 ORLEANS	Cadillac Heights	48203	1959	970	3659	1	10	40	80	130
G6	09018521	18190 Riopelle	Hawthorne Park	48203	1917	942	3615	1	10	40	20	70
G6	09020655	18566 Russell	Hawthorne Park	48203	1921	693	2744	1	10	5	40	55
G6	09021592	19214 Hawthorne	Nolan	48203			3180	1	20	20	40	80
G6	01009152	19356 Danbury	Penrose	48203	1929	1144	3659	1	20	0	20	40
G6	09023013	19360 Yacama	Nolan	48203	1910	2037	3441	1	5	20	40	65
G6	09023593	19492 Andover	Nolan	48203	1927	1155	3790	1	20	60	20	100
G6	36030511	19926 Rowleawn	Garden Homes	48221	1917	1296	3790	1	20	20	20	60
G6	09024283	19975 Coventry	Nolan	48203			4051	1	10	20	20	50
G6	09024274	20035 Coventry	Nolan	48203	1923	889	3790	1	10	40	20	70
G6	09024264	20262 Coventry	Nolan	48203	1924	2140	3746	2	10	0	20	30
G6	09025102	20603 Charleston	Nolan	48203			3136	2	0	10	0	20
G6	01006645	207 W Hollywood	Grixdale Farms	48203	1905	1368	4922	1	40	60	40	140
G6	01005008	27 Louisiana	Greenfield Park	48203			3441	2	20	10	10	40
G6	01005816	496 W Margaret	Grixdale Farms	48203	1910	1044	2788	1	20	60	20	100
G6	09007368	941 E Brentwood	Hawthorne Park	48203	1920	2652	7300		40	40	80	160

CONSTRUCTION & DEMOLITION

6005539 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G12 (25 Properties). – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$99,750.00.

Funding

Account String: 4503-21003-160020-6002900-17XXXX
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **Neighborhood Improvement Bond**
Funds Available: **\$91,010,474 as of September 1, 2023**

Tax Clearances Expiration Date: 2-3-24

Political Contributions and Expenditures Statement:

Signed: 1-3-23 Contributions: None

Consolidated Affidavits

Date signed: 1-3-23

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

Bid Information

Bids opened June 5, 2023 & closed June 22, 2023. 41 suppliers invited to bid; 9 Bids Received.

The Bid for Proposal N Group G12 was open to any pre-qualified Vendor. Release G contains 14 Groups. Each Group consists of approximately 24 properties for an estimated total of 342 properties in release G. The Addresses of the 25 properties for Group G12 can be found on the next page of this report.

5 of the 14 Groups within Release G (G1-G5) were set-asides for CRIO's Business Opportunity Program for Detroit Small or Micro Businesses [D-BSB or D-BMB].

All of the properties are DLBA owned properties. The Department does not perform trash-outs on privately owned properties at this time.

ALL Bids without contingency fee:

1. P & P Group Inc. \$123,800 [equalization credits reduced bid by 11% to \$110,182 for D-BB, D-RB, D-HB, D-BMB, & MBE]
2. Premier Group Associates \$227,852 [no equalization applied]
3. BDM Transport, LLC \$106,000 [equalization reduced bid by 8% to \$97,520 D-BB, D-HB, D-BMB, & MBE]
4. Staffing Equipment Evolution \$95,400 [no equalization]
5. Emerging Industries Training Institute \$119,500 [no equalization]
6. Special Multi-Services \$142,500 [equalization credits reduced bid by 7% to \$132,525 for D-BB, D-HB, & D-SB]
7. Cleaning Up Detroit \$95,000 [no equalization]
8. 1st Choice Hauling \$97,500 [no equalization]
9. GNIC \$57,501 [no equalization]

***GNIC had a lower bid than the winning bid by Clean Up Detroit. However, Huntman was at capacity with 1 Prop N Trash-out contract being awarded to its 1 available crew, which resulted in the highest cost savings for the City.

Contract Details:

Vendor: Cleaning Up Detroit City, LLC Amount: \$99,750 End Date: August 31, 2024
Bid: 2nd Lowest Bid; \$95,000 without contingency [no equalization]

Services:

Blight and debris removal from in and around residential structures to prepare them for rehabilitation. Document all work with time-stamped photographs and inform owner of possible asbestos discovery, flooding or other impediments to services needed. The Vendor will provide all necessary equipment and materials needed to execute the services covered under this agreement. Work to be completed with 10 weeks of the receipt of the Notice to Proceed.

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005539 100% Bond Funding – To Provide Proposal N Trash Out Release G Group - G12 (25 Properties). – Contractor: Cleaning Up Detroit City, LLC – Location: 4369 W Euclid, Detroit, MI 48204 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$99,750.00.

Services – continued:

Interior work includes dispose of household waste, carpets, floor coverings, vacuum/sweep all floors, remove window coverings; and remove any animals, graffiti, or tires. Exterior work includes removal of vegetation, brush, or other natural debris; lawn mowing, and remove vehicles on the property.

Fees:

Vendor must submit data/documentation that substantiates satisfactory completion of work at each site and an invoice to certify total cost, itemizing costs when applicable in order to obtain payment for services.

Trash out of Group G12	\$95,000
Contingency 5%	\$4,750
TOTAL:	\$99,750

The cumulative costs for all 25 properties include:

- Exterior Trash-out for \$63,700 [average cost for 25 properties is \$2,548 each];
- Interior Trash-out for \$31,300 [average cost for 25 properties is \$1,252 each].

Certifications/# of Detroit Residents:

Was Certified as a Detroit Based, Headquartered, & Minority-Owned Business Enterprise expired 6/14/23 and was later extended from 6/24/23 to 8/17/23. They are currently in the process of renewing their certifications. Vendor has indicated 4 Total Employees; 4 are Detroit Residents.

Map of Locations

Trash Out Group G12



Addresses for 6005539

Trash Out Group	Parcel ID	Address	Neighborhood	Zip Code	Year Built	Floor Area	Parcel Square Footage	Units	Exterior Trash-Out Volume Estimate	Interior Trash-Out Volume Estimate (CY)	Overgrowth Volume Estimate (CY)	Total Trash Out Volume Estimate (CY)
G12	14001764.	4348 Larchmont	Midwest	48204	1914	2128	4322	2	5	40	5	50
G12	14002002.	4392 Allendale	Midwest	48204	1911	1034	3136	1	20	20	60	100
G12	14001693.	4393 Larchmont	Midwest	48204			3006	2	10	20	60	90
G12	14001855-6	4670 Seebaldt	Midwest	48204	1915	1883	3659	1	5	10	40	55
G12	14002086.	4686 Pacific	Midwest	48204	1910	1424	3615	1	20	20	40	80
G12	16002179.	5048 Tireman	Midwest	48204			4008	2	40	60	40	140
G12	16003676.	5074 S Clarendon	Midwest	48204	1905	1530	4966	1	10	10	40	60
G12	16003670.	5116 S Clarendon	Midwest	48204	1928	1601	3872	2	40	60	120	220
G12	16004096.	5135 Underwood	Midwest	48204	1912	2728	5314	2	20		40	60
G12	16003857.	5165 Hillsboro	Midwest	48204	1912	1474	3615	1	5	5	40	50
G12	16002888.	5214 Vancouver	Midwest	48204	1913	1133	2788	1	5	5	40	50
G12	16002243.	5248 Larchmont	Midwest	48204	1910	1446	3049	2	5	40	20	65
G12	16002415.	5335 Allendale	Midwest	48204	1924	1132	3006	1	120	60	40	220
G12	16003190.	5345 Maplewood	Midwest	48204	1909	1278	5401	1	40	120	80	240
G12	16004148.	5504 Underwood	Midwest	48204	1912	713	3528	1	5	10	20	35
G12	16003747.	5509 S Martindale	Midwest	48204	1910	2218	4138	2	40	60	40	140
G12	16002324.	5524 Seebaldt	Midwest	48204	1971	1046	3006	1	10	40	40	90
G12	16003767.	5570 S Martindale	Midwest	48204	1922	2120	4448	1	20	20	40	80
G12	16002967-0	5581 IVANHOE	Midwest	48204			3180	1	5	10	10	25
G12	16002838-9	5605 Vancouver	Midwest	48204	1911	2100	3150	2	20	20	40	80
G12	16013483.	6470 Hazlett	Midwest	48210			4617	1	20	40	60	120
G12	16011642.	6508 Whitewood	Midwest	48210	1925	2064	3006	2	20	40	20	80
G12	14011913.	6520 Boxwood	Midwest	48210	1927	1526	4792	1	10	40	40	90
G12	16013996.	8531 Colfax	Midwest	48204	1924	1452	3223	1	5	80	20	105
G12	16018548.	9441 Woodside	Midwest	48204	1921	1178	3006	2	40	40	20	100

GENERAL SERVICES

6005452 100% State ARPA Funding – To Provide Video Management Services including Materials and Installation for Various Sections of the Joe Louis Greenway- Contractor: Integral Blue, LLC- Location: 1060 Centre Road, Auburn Hills, MI 48236- Contract Period: Upon City Council Approval through December 31, 2026- Total Contract Amount: \$150,000.00

Funding

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

Fund Account Name: American Rescue Plan Act-ARPA

Appropriation Name: ARPA- Joe Louis Greenway Project State of MI

Funds Available: \$57,438,119 as of August 4, 2023

Tax Clearances Expiration Date: 9-29-23

Political Contributions and Expenditures Statement:

Signed: 5-25-23

Contributions: None

Consolidated Affidavits

Date signed: 5-25-23

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

ARPA Allowable Use:

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

Background:

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

The Joe Louis Greenway (JLG) is a recreational pathway that will unify Detroit’s neighborhoods, people and parks. The 27.5-mile greenway will connect parks and neighborhoods across the city, allowing residents to travel safely from McNichols to the riverfront through a combination of new trails, on-street protected bike lanes and links to existing trails like the Dequindre Cut and the Riverwalk. The greenway includes the cities of Dearborn, Hamtramck, and Highland Park, linking them to larger trail systems that crisscross the entire state as well as pass-through five council districts. The City of Detroit is constructing select portions of the Greenway through 2026. The scope of work within this contract addresses the surveillance video equipment for the JLG’s Security Command Center located at 115 Erskine Street, Detroit, MI 48201.

Bid Information

Bid Opened on April 28, 2023; Close on May 30, 2023, 7 Suppliers Invited; 2 Bids Received

Other Bid: Nerd’s Express, LLC- \$7,024.99- Bid Did not cover the full scope of services in bid

Contract Details:

Vendor: Integral Blue, LLC

Bid: \$119,300- Most Responsive & Responsible Bid

Amount: \$150,000. 00

End Date: December 31, 2026

Services:

Vendor will provide s all equipment, installation and integration work required for a Genetec video management system (VMS) to support the Joe Louis Greenway (JLG) security operations center (SOC). This work consists of the following. 1. Furnish, install, and configure a Genetec a VMS server and software at a designated City of Detroit (CoD) Department of Information and Technologies (DoIT) Data Center. 2. VMS shall have capability to support 500 internet protocol (IP) cameras and voice over internet protocol (VoIP) emergency phones. 3. Furnish, install, and configure VMS desktop client workstations to control and view video streams and VoIP calls.

Contract discussion continued on next page.

GENERAL SERVICES- cont.

6005452 100% State ARPA Funding – To Provide Video Management Services including Materials and Installation for Various Sections of the Joe Louis Greenway- Contractor: Integral Blue, LLC- location: 1060 Centre Road, Auburn Hills, MI 48236- Contract Period: Upon City Council Approval through December 31, 2026- Total Contract Amount: \$150,000.00

Services- cont.:

The Vendor shall provide:

Genetec VMS Streamvault Appliance and two (2) Genetec Streamvault \Workstations

Construction:

Installation, Integration & Testing

The contract describes general categories of work, with pay items that shall be used to measure progress and completion of the Scope of Work. For clarity, select pay items are grouped in general types / areas of work to be performed. The groupings are NOT intended to limit the performance of work to a specific area, thus information on the Plans and within the Specifications shall guide the vendor in performance and completion of the Scope of Work. The vendor will be paid for accepted quantities of contract pay items at the contract unit prices. Vendors shall provide the necessary materials, labor, tools, equipment, and incidentals to perform and complete the work as required by the contract.

Prior to commencing the work, vendor shall be provided access to the JLG surveillance monitoring room at 115 Erskine, Detroit Mi and shall thoroughly investigate those conditions. Vendor shall bring to City Representative’s attention any unexpected conditions that may impact the contract time or the contract sum. Vendor acknowledges and agrees that it shall not make or be entitled to any adjustment to the contract time or the contract sum arising from project conditions that vendor discovered or, in the exercise of reasonable care, should have discovered in vendor’s investigation.

Fees:

PRICE SHEET

Item	Description	U of M	Quantity	Unit Cost	Total Cost
1	Video Management System, Genetec	Each	1	\$22,300.00	\$22,300.00
2	Camera License, Genetec	Each	50	\$450.00	\$22,500.00
3	IP Phone License, Genetec	Each	50	\$500.00	\$25,000.00
4	Workstation, Genetec	Each	2	\$9,200.00	\$18,400.00
5	Integration and Testing	Lump sum	1	\$31,100.00	\$31,100.00
** IF ADDITIONAL GOODS/SERVICES ARE NEEDED; INCLUDE A SEPARATE PRICE SHEET REFLECTING ALL COSTS IN ADDITION TO THIS COMPLETED PRICE SHEET WITH BID **				Total:	\$119,300.00

The City reserves the right to add to or subtract from the items listed on the attached bid tab/pricing sheet for evaluation purposes. The City reserves the right to make multiple awards if it is deemed in the best interest of the City. **The City retains the sole right to determine what constitutes an equivalent product. Delivery of all goods shall be 35_ calendar days After Receipt of Order (ARO).**

******per OCP the \$150,000 is the Department Budget for the contract, and of the remaining \$30,700 within the budget if needed it will be used for unforeseen issues, repairs, parts and other services (tree trimming...).**

GENERAL SERVICES

6005546 100% City Funding – To Provide Citywide Blight Tree Removal and Trimming. –
Contractor: Limb Walkers Tree & Snow – Location: 10073 Bryce Road, Avoca, MI
48006 – Contract Period: Upon City Council Approval through September 12, 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: **\$12,211,259 as of September 1, 2023**

Tax Clearances Expiration Date: **2-15-23**

Political Contributions and Expenditures Statement:

Signed: **7-19-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-19-23**

- 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:

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: **Limb Walkers Tree & Snow**
Amount: **\$750,000**

Bid: **Lowest Cost**
End Date: **July 7, 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

6005546 100% City Funding – To Provide Citywide Blight Tree Removal and Trimming. – Contractor: Limb Walkers Tree & Snow – Location: 10073 Bryce Road, Avoca, MI 48006 – Contract Period: Upon City Council Approval through September 12, 2025 – Total Contract Amount: \$750,000.00.

Fees:

Tree trimming, based on diameter at breast height (DBH) of tree trim.

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	\$ 1,000.00	\$ 2,000.00
2	25"- 30"	50	each	\$ 3,000.00	\$6,000.00
3	31"-36"	50	each	\$ 4,000.00	\$2,000.00
4	37"-42"	50	each	\$ 5,000.00	\$8,000.00
5	43"-48"	50	each	\$5,000.00	\$8,000.00
6	49"-54"	25	each	\$5,000.00	\$8,000.00
7	55"-60"	25	each	\$5,000.00	\$8,000.00
8	61"-70"	25	each	\$6,000.00	\$9,000.00
9	71"-80"	25	each	\$6,500.00	\$9,500.00
10	81"-90"	25	Each	\$7,000.00	\$10,000.00
11	91"-100	25	Each	\$7,500.00	\$10,500.00
12	101"-110"	25	Each	\$8,000.00	\$11,000.00
13	111"-120"	25	Each	\$8,500.00	\$11,500.00
14	121"-130"	25	Each	\$9,000.00	\$12,000.00
15	131"-150"	25	each	\$9,500.00	\$12,500.00

The City of Detroit has identified the following quantities to be removed and budgeted the cost for tree and stump removal services represented in Columns A and B.

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	\$ 450.00	\$ 550.00
2	25"- 30"	50	each	\$ 650.00	\$ 800.00
3	31"-36"	50	each	\$ 950.00	\$1,150.00
4	37"-42"	50	each	\$1,250.00	\$1,450.00
5	43"-48"	50	each	\$1,350.00	\$1,650.00
6	49"-54"	25	each	\$1,450.00	\$1,750.00
7	55"-60"	25	each	\$1,550.00	\$1,950.00
8	61"-70"	25	each	\$1,650.00	\$2,050.00
9	71"-80"	25	each	\$1,750.00	\$2,250.00
10	81"-90"	25	each	\$1,850.00	\$2,350.00
11	91"-100	25	each	\$1,950.00	\$2,450.00
12	101"-110"	25	each	\$2,050.00	\$2,650.00
13	111"-120"	25	each	\$2,150.00	\$2,750.00
14	121"-130"	25	each	\$2,250.00	\$2,850.00
15	131"-150"	25	each	\$2,350.00	\$2,950.00

Additional Information:

Contract 6005548 was approved during the week of August 22, 2022 Recess with Staffing Equipment Evolution L.L.C. to provide Citywide Blight Private Property Tree Removal and Trimming Services for \$750,000; through August 8, 2025.

GENERAL SERVICES

6005577 100% Capital Funding – To Provide Design-Build Services for Jayne Ball Field Lightings. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through DATE – Total Contract Amount: \$885,200.00.

Funding

Account String: 4533-20507-470012-644124
Fund Account Name: City of Detroit Capital Projects
Appropriation Name: CoD Capital Projects
Funds Available: \$108,178,911 as of September 1, 2023

Tax Clearances Expiration Date: 1-13-24

Political Contributions and Expenditures Statement:

Signed: 8-2-23 Contributions: 2018-2021-7-Mayor & 1-PAC

Consolidated Affidavits

Date signed: 8-2-23

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

Background:

Jayne Field is a city park with several sports fields and courts. This project will focus on properly illuminating the currently most used ball fields 1 & 2.

Bid Information: Bids Opened on May 26, 23; Closed on July 10,23; 86 Suppliers Invited; 1 Bid Received- Vendor selected was based on scoring for Phase 1- Experience- 25 points, Proposal-10 points, Phase 2- Detroit Headquartered Business- 10 points, Detroit Based Business- 5 points, Phase 3- Sub-contractor- Detroit Headquartered Business- 10 points, Detroit Based Business- 10 points= 100 TOTAL POINTS.

A Walk-through during the bid was conducted on 6/6/23 and attended by the awarded Vendor WCI and a potential equipment subcontractor- Qualite Sports Lighting. This bid was extended to give vendors more time to submit proposals. We received one proposal from WCI Contractors. They are a very experienced Vendor whose proposal detailed understanding and experience with this project. The proposed design partner is OHM Advisors and the proposed electrical engineering subcontract is Power Lighting & Technical Services. The evaluation team requested a Best and Final offer with follow-up questions regarding electrical system configuration, foundation design and schedule. WCI contractors were able to provide a \$8,400.00 reduction in cost.

Contract Details:

Vendor: WCI Contractors, Inc.- Bid:\$893,600- (100 points) Negotiated Price Reduced to \$885,200
Amount: \$885,200.00 -Negotiated Reduction End Date: 1 year upon approval

Services:

I. Jayne Field, 12850 Fenelon St

- Provide new lighting for softball fields 1 & 2 are on a Design and Build basis. The intent of this project is to properly illuminate the currently most used ball fields through the park, as shown in yellow on the site plans.
- Provide soil borings to determine the proper structural design of each pole foundation of the footings.
- Provide an engineered design drawing prepared by a Professional Engineer with photometric calculations of the new lighting system. The drawing should include but not be limited to the following:
 - Photometric calculation
 - Lighting layout
 - Lighting Fixture type
 - Circuit layout
 - Lighting Controls
 - Lighting pole base foundation design
- Contact Miss Digg before underground excavation is performed.

Contract discussion continued on next page.

GENERAL SERVICES- cont.:

6005577 100% Capital Funding – To Provide Design-Build Services for Jayne Ball Field Lightings. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through DATE – Total Contract Amount: \$885,200.00.

Services- cont.-

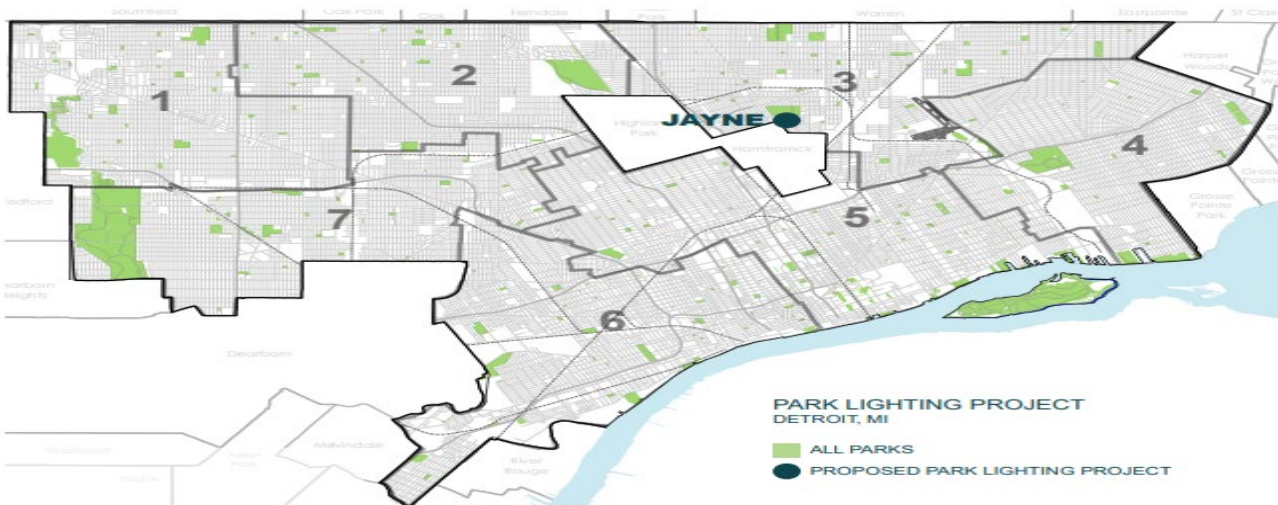
- Direct Bore new minimum 2” PVC type conduit from new service to each new lighting pole location.
 - All lighting pole bases shall be performed according to manufacturer specifications and details.
 - Install new site lighting circuits, a minimum of two (2), with the associated lighting controls for the new lighting fixtures. The fixture control shall allow the fixtures to operate from Dusk to Dawn; fixture control shall operate remotely.
 - The Vendor will properly remove all debris.
 - An electrical permit with inspections shall be required.
 - The Vendor shall provide an AS-Built drawing once the project is complete. The As-Built drawing shall indicate conduit routes, circuit connections, pole type, fixture type, lighting controls, etc.
 - Provide a training session with the owner on how to operate the lighting system.
- Known Vendor: Michigan Musco Sales, Jefferson Barber, Jefferson.barber@musco.com, (616)-510-7146

Materials - Ball Field 1:

QTY	Pole Size	Mounting Height	Luminaire Type & QTY/Pole
2	60'	60'	TLC-LED-550 (1)
		60'	TLC-LED-900 (1)
2	60'	60'	TLC-LED-1200 (3)
		120'	TLC-BT-575 (1)
		60'	TLC-LED-550 (1)
1	60'	60'	TLC-LED-1200 (2)
			TLC-BT-575 (1)
			TLC-LED-550 (2)
1	60'	60'	TLC-LED-1200 (1/1)*
			TLC-BT-575 (1/1)*
			TLC-LED-550 (2/2)*

Materials - Ball Field 2:

QTY	Pole Size	Mounting Height	Luminaire Type & QTY/Pole
2	60'	60'	TLC-LED-550 (1)
		60'	TLC-LED-900 (1)
2	60'	60'	TLC-LED-1200 (3)
		120'	TLC-BT-575 (1)
		60'	TLC-LED-550 (1)
1	60'	60'	TLC-LED-1200 (2)
			TLC-BT-575 (1)
			TLC-LED-550 (2)
1	60'	60'	TLC-LED-1200 (1/1)*
			TLC-BT-575 (1/1)*
			TLC-LED-550 (2/2)*



Contract discussion continued on next page.

GENERAL SERVICES- cont.:

6005577 100% Capital Funding – To Provide Design-Build Services for Jayne Ball Field Lightings. – Contractor: WCI Contractors, Inc. – Location: 20210 Conner Street, Detroit, MI 48234 – Contract Period: Upon City Council Approval through DATE – Total Contract Amount: \$885,200.00.

Services- cont.-

Additional Services:

The vendor shall provide additional services as approved by the city Representative for resolutions to hidden conditions, necessary repairs, and desired work associated with this project. An allowance of \$50,000 may be provided for additional services.

The Vendor will meet all legal and industry safety standards and must report within 24 hours damage to public or private property occurring in the performance of work.

Fees:

<u>Service:</u>	<u>Cost:</u>
Jayne Ball Field Lighting	\$835,200
<u>Additional Services</u>	<u>\$50,000</u>
GRAND TOTAL	\$885,200

*****Vendor is Certified as DBB, DHB & DSB through May 16, 2024**

HUMAN RESOURCES

6003030-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds and Extension of Time to Extend Subscription Agreement for HR Applicant Tracking of Citywide Job Applicants and New Hires. – Contractor: Government Jobs.com dba NeoGov – Location: 300 Continental Boulevard, Room No.: 565, El Segundo, CA 90024– Previous Contract Period: July 1, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$260,980.88 – Total Contract Amount: \$742,681.24

*****This is Amendment 2, NOT Amendment 3. LPD requested a correction letter on 9/4/23.**

Funding

Account String: **1000-29280-280110-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Human Resources Department Administration**

Funds Available: **\$2,165,779 as of September 1, 2023**

Tax Clearances Expiration Date: **8-18-24**

Political Contributions and Expenditures Statement:

Signed: **8-22-23**

Contributions: **None**

Consolidated Affidavits

Date signed: **8-22-23**

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:

None, because this is a Non-Stannard Procure (NSP) amendment request to add time and funds to extend the subscription agreement of an existing contract with NeoGov. According to the NSP document, this amendment will continue to support City agencies and departments by providing qualified and talented workforce through an applicant tracking system.

This applicant tracking system is currently used by HR and is a custom built, exclusive integration that is used for testing, hiring, and onboarding, as well as allows candidate information to seamlessly flow to the City's background check feature. Most subscription services only do annual agreements because of the nature of changes in technology.

Since this is the City's current system, replacing the custom-built integration with another vendor will require substantial time and costs. It has been in place since pre-bankruptcy (approved November 4, 2009). NeoGov was selected by consensus between DoIT and the HR Department.

NeoGov is recognized as market and technology leader in on-demand human resources software for the public Sector. It is also used by the State of Michigan.

Contract Details:

Vendor: **Government Jobs.com dba NeoGov**

Amount: **Add \$260,980.88; Total \$742,681.24**

End Date: **Add 1 year; through June 30, 2024**

Services remains the same:

Extend Subscription Agreement for HR Applicant Tracking of Citywide Job Applicants and New Hires. The subscription covers tracking, from application through testing to hiring and onboarding in the Ulti-Pro system. This integration required a significant investment of DoIT and HRIS hours for design and implementation.

The system functions include: automated applicant tracking, job posting, electronic signature/ e-verify, online testing and scoring, system configuration, data hosting, ERP, HRIS/Payroll, and other personnel related software systems.

The Vendor will also provide software services, data conversion support, training, API interfaces and system support necessary to implement and/or upgrade the Applicant Tracking System (ATS), Test Management & online testing/scoring software, CritCall Emergency Operator Testing Software, virtual on-boarding software, eligible list management tool, and Position Management software that will interface with the City's budgeting and ERP systems.

Contract discussion continues onto the next page.

Human Resources - *continued*

6003030-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds and Extension of Time to Extend Subscription Agreement for HR Applicant Tracking of Citywide Job Applicants and New Hires. – Contractor: Government Jobs.com dba NeoGov – Location: 300 Continental Boulevard, Room No.: 565, El Segundo, CA 90024– Previous Contract Period: July 1, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$260,980.88 – Total Contract Amount: \$742,681.24

Amendment 3 Fees:

Subscription fees for the term starting 7/1/23 to 6/30/24:

Biddle Software	\$54,204.33
New Hire Export	\$4,825
Customer Background Check Integration	\$8,932.62
Employee Import	\$3,150
Insight Subscription	\$91,167.52
Candidate Text Messaging	\$3,400
SSO (Single Sign-On)	\$3,675
Insight Position Control Integration	\$3,573.05
Position Management	\$120,247.27
Onboard	\$67,806.09
Amendment 2 TOTAL	\$260,980.88

Fees at initial approval are as follows:

Insight Enterprise Subscription	Year 1: \$81,138.76 Year 2: \$86,007.09
Insight Position Control Inegration	Year 1: \$3,180 Year 2: \$3,370.80
Onboard Subscription	Year 1: \$60,347.18 Year 2: \$63,968.01
Customer Background Check Integration	Year 1: \$7,950 Year 2: \$8,427
Position Management	Year 1: \$18,020 Year 2: \$19,101.20
Biddle Software	Year 1: \$48,241.66 Year 2: \$51,136.16
	Year 1: 2021 Total: \$218,877.60
	Year 2: 2022 Total: \$232,020.26

Previously approved Amendment 1 fees are as follows:

Single sign on subscription	\$918.75
Employee Impact subscription	\$787.50
New Hire Export subscription	\$1,206.25
Candidate text messaging subscription	\$850
Single sign on setup	\$3,000
Employee import setup	\$6,000
New hire export set up	\$3,000
Single Sign on subscription	\$3,675
Employee import subscription	\$3,150
New hire export subscription	\$4,825
Candidate text messaging sub.	\$3,400
Amendment 1 total:	\$30,812.50

Contract discussion continues onto the next page.

Human Resources - *continued*

6003030-A3 100% City Funding – AMEND 3 – To Provide an Increase of Funds and Extension of Time to Extend Subscription Agreement for HR Applicant Tracking of Citywide Job Applicants and New Hires. – Contractor: Government Jobs.com dba NeoGov – Location: 300 Continental Boulevard, Room No.: 565, El Segundo, CA 90024– Previous Contract Period: July 1, 2021 through June 30, 2023 – Amended Contract Period: Upon City Council Approval through June 30, 2024 – Contract Increase Amount: \$260,980.88 – Total Contract Amount: \$742,681.24

Additional Information:

6003030 was originally approved September 28, 2021 with NeoGov to provide an applicant tracking system for \$450,887.86; through June 30, 2023.

Amendment 1 was approved June 21, 2022 to add single sign-on, candidate text messaging, and employee Import feature for \$30,812.50, making the total contract \$48,700.36; through June 30, 2023.

According to OCP, this current amendment request (amendment 3) was held with OCP for a long time (beyond the June 30, 2023 expiration date) at OCP due to Treasury issues, which is why it is coming to Council for consideration after the June 30, 2023 expiration date. The vendor had to file 2 years of back taxes and submit payments. By the time they cleared, the required City documents expired and had to be recollected.

OCFO

6003729 A-3 100% City Funding – AMEND 3 – To Provide an Extension of Time for Disaster Recovery and Management Services. – Contractor: Guidehouse, Inc. – Location: 1001 Woodward Avenue, Detroit, MI 48226 – Previous Contract Period: April 30, 2020 through August 31, 2023 – Amended Contract Period: Upon City Council Approval through August 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,288,790.00.

Funding

Account String: **1000-27250-250080-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Resident Health Services**
Funds Available: **\$210,269 as of September 1, 2023**

Tax Clearances Expiration Date: **11-16-23**
Political Contributions and Expenditures Statement:
Signed: **8-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **8-12-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
***Resume' Accepted
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information: **No Bid; this is an amendment.**

Contract Details:

Vendor: **Guidehouse, Inc.** Amount: **\$6,288,790**
End Date: **+ 1 year to August 31, 2023**

Services- Remain the same:

Guidehouse provides the services of specialists with the expertise and strong relationships in federal government agencies, emergency agencies, and state and local agencies. The vendor's approach will be a combination of national and Detroit advocacy to maximize the federal stimulus in the CARES Act and future bills. The team includes thinkers from various sectors including legislative, commercial, and higher education experience to shape and implement the best strategies to guide the legislative policy changes and economic development initiatives that will accelerate Detroit's recovery.

Fees- Remain the same:

The original contract identifies costs for 6 Phases.

- **Phase I for Kick off - does not have any costs.**
- **Phase II for Funding Sources, Application, and Impact for cost of \$345,370.**
- **Phase III for Financial Costs Recovery for \$727,850.**
- **Phase IV for Vaccine Distribution/ FMA Declaration for costs of \$961,120.**
- **Phase V for Emergency Rental Assistance Program Management and Implementation for \$175,000.**
- **Phase VI Preliminary ARPA Assessment for costs of \$290,500**
- **TOTAL for original contract amount \$2,499,840 at the time of approval.**

Staff Member Hourly Rate

Partner/Leader \$310.00
Director \$280.00
Manager \$225.00
Senior Consultant \$170.00
Consultant \$145.00
Recovery Specialist II \$65.00
Recovery Specialist I \$45.00
Analyst \$30.00

Contract discussion continued on next page.

OCFO- cont.

6003729 A-3 100% City Funding – AMEND 3 – To Provide an Extension of Time for Disaster Recovery and Management Services. – Contractor: Guidehouse, Inc. – Location: 1001 Woodward Avenue, Detroit, MI 48226 – Previous Contract Period: April 30, 2020 through August 31, 2023 – Amended Contract Period: Upon City Council Approval through August 31, 2024 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$6,288,790.00.

Additional Information:

The services for this contract began under Contract 6002853 with Guidehouse, LLC, which was initially approved May 5, 2020; through April 22, 2021, for \$1,233,600.

Amendment 1 for 6002853 was approved February 9, 2021, which extended the contract period through August 31, 2021, and increased the costs by \$955,350 for a Total Cost of \$2,188,950.

A new contract was created 6003729, under the new name of Guidehouse Inc., same services and addition of ARPA funds.

Contract 6003729 was originally approved July 27, 2021, for \$2,499,849; through August 31, 2022.

Additional Information:

Contract 6003729 – approved at Formal Session on July 27, 2021 for \$2,499,849 through August 31, 2022. Amendment 1 was approved at Formal Session on November 1, 2022 for \$6,288,790; through August 23, 2023.