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

City of Detroit


CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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Eric Fazzini
Christopher Gulock, AICP
Derrick Headd

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: September 18, 2023

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

Attached is the list of contracts submitted by the Office of Contracting and Procurement for the regular session of September 19, 2023.

The contracts submitted are included on the City Council's Agenda for referral to the Committees for review and report back to the City Council.

The comments and review of the Legislative Policy Division staff are printed in bold following each contract.

Attachments

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of September 19, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Airport	1	0	1 Amendment to Add Time/Funds	0
City Council	1	0	0	1
Construction & Demolition 1 Prop N Trash Out 5 APRAs	6	0	0	6
DoIT 2 ARPAs	3	0	0	1
Elections	1	0	0	0
Fire	1	0	1 Amendment to Add Scope/Funds	0
General Services	1	0	0	1
Health	1	0	1 Amendment to Add Time/Funds	1
Law	1	0	0	0
OCFO	1	0	0	0
Police	1	0	0	1
Public Works	2	0	0	0
Totals	20	No Focused/Limited Bids	3 Amendment(s);	7

55% of all Contractors included in the contract list for the week of September 19, 2023 Recess are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of September 19, 2023:

This list represents costs totaling \$21,962,854.33 ¹

Included in total costs are the following:

Airport Operation/Maintenance	\$	1,384,305
ARPA Fund	\$	14,561,855.45
Bond Fund	\$	86,821.88
Capital Projects Fund	\$	3,310,469
Grant Fund	\$	234,305.50
General Fund	\$	1,451,297.50
Major Street Fund	\$	883,800
Risk Management Fund	\$	50,000

¹ The contract list includes: 3 Amendments for extension of time and/or increase or decrease in funds. 17 New contracts for terms of 9 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: September 18, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION SEPTEMBER 19, 2023.**

AIRPORT

6002337-A1 100% Airport Operations and Maintenance Funding – AMEND 1 – To Provide an Increase of Funds and Extension of Time to Complete Design and Environmental Projects Related to the Airport Capital Improvement Plan.. – Contractor: Kimley-Horn of Michigan, Inc. – Location: 1000 Town Center, Suite 1900, Southfield, MI 48075 – Previous Contract Period: October 8, 2019 through September 16, 2024 – Amended Contract Period: Upon City Council Approval through September 16, 2025 – Contract Increase Amount: \$1,384,305.00 – Total Contract Amount: \$3,884,305.00.

Funding:

Account String: **5002-27100-100010-617900**
Fund Account Name: **Airport Operation and Maintenance**
Appropriation Name: **City Airport Operations**
Funds Available: **\$3,637,055 as of September 15, 2023**

Tax Clearances Expiration Date: **8-16-24**

Political Contributions and Expenditures Statement:

Signed: **8-9-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-9-23**

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

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, the highest ranked bid of the 2 bids received.

The reason for this requested Amendment is, OCP met with the Airport Department who explained that when the contract was originally submitted to Council [in 2019] they underbudgeted for the current projects that have begun and/or will need to be completed with the help of the Airport Consultants and Planners of Kimley-Horn. The contract currently has \$810,865.56 left, which will partially cover the current projects underway. The additional time and funds being requested will allow the Airport to complete the remaining design and environmental projects related to the Airport Capital Improvement Plan.

Contract Details:

Vendor: **Kimley-Horn of Michigan, Inc**
End Date: **Add 1 year; September 16, 2025**

Amount: **Add \$1,384,305; Total \$3,884,305**

Services:

Provide as-needed airport consulting, planning, architectural/engineering design, and construction administration services to complete design and environmental projects related to the 5-year Airport Capital Improvement Plan (ACIP), including the general consulting and advertisement on airport development issues to complete the Airport's ALP Update.

At the time of approval, Improvements included:

- **Updated “Runway Safety Area” study;**
- **Update Wildlife hazard assessment;**

Contract discussion continues onto the next page.

Airport – continued

6002337-A1 100% Airport Operations and Maintenance Funding – AMEND 1 – To Provide an Increase of Funds and Extension of Time to Complete Design and Environmental Projects Related to the Airport Capital Improvement Plan.. – Contractor: Kimley-Horn of Michigan, Inc. – Location: 1000 Town Center, Suite 1900, Southfield, MI 48075 – Previous Contract Period: October 8, 2019 through September 16, 2024 – Amended Contract Period: Upon City Council Approval through September 16, 2025 – Contract Increase Amount: \$1,384,305.00 – Total Contract Amount: \$3,884,305.00.

Services:

- **Runway rehabilitation for Runway 7-25 and 15-33 Taxiway;**
- **Land acquisition for existing Runway 15-33 safety areas and future airport development;**
- **Runway signage and Fence security;**
- **Master Plan study**
- **Construction of Air Cargo area, apron, parking lot, Cargo Building;**
- **Closure of French Road and removal of infrastructure;**
- **Electrical work associated with closing of Control Tower;**
- **Tunnel to reopen McNichols Road with modifications to utility and infrastructure.**
- **Services may also include additional work, that result from airport inspections, emergency circumstances, or letters that require corrective action.**
- **ALP Updates, programming, drainage improvements, environmental improvements, approach clearing, paint marking, crack sealing, AVAID/electrical, land acquisition, and/or planning user survey studies may be performed.**

Amendment 1 Fees:

EMAS Design	\$674,305
ALP Update	\$150,000
On-Call Consulting (Airport Meetings, Training, Capital Improvement Planning, General Exhibits, Tenant Coordination, Project Coordination, Lease Agreement and Grant Assistance, Coordination with City, etc.)	\$560,000
Amendment 1 TOTAL	\$1,384,305

\$1,689,134.44 of the authorized \$2,500,000 has been invoiced on this contract.

Fees at the time of approval included 7 professional levels: from Support Staff for \$80 to \$110 per hour; to Sr. Professional II range of \$260 to \$310 per hour.

Additional Information:

6002337 was initially approved November 5, 2019 for \$2,500,000; through September 16, 2024. It was submitted and approved as 6002335 on October 1, 2019, then the contract number was updated and approved as 6002337 the following month.

CONSTRUCTION AND DEMOLITION

6005657 100% ARPA Funding – To Provide Abatement and Alteration of 7 Commercial Structures Group 215. – Contractor: Homrich Wrecking, Inc. dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$5,050,485.00.

Funding:

Account String: 3923 22003 160060 617900 750182
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Available Funds: **\$39,463,810 as of September 15, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-3-22** Contributions: **2021- 1 Current Council**

ARPA Allowable Use:

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

Bid Information

The Bid Opened on July 12, 2023; Closed on August 11, 2023; 8 Suppliers Invited; 2 Bids received. The bid was scored on the following criteria- Plan- 30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points= 100 points total.

Other Bid: Adamo – 65/ 100- \$5,143,826

Contract Details: Group 215

Vendor: **Homrich Wrecking, Inc. dba Homrich - 85/100**
Amount: **\$5,050,485.00**

Consolidated Affidavits

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

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

Bid: Highest Ranked
End Date: June 30, 2025

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

**PRICE SHEET
COMMERCIAL GROUP 215
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES**

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

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

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
215	15321 Harper	\$400.00	\$53,000.00	\$8,700.00	\$3,400.00	\$65,100.00	\$65,500.00
215	2756 Hogarth	\$120,000.00	\$106,000.00	\$36,000.00	\$3,400.00	\$145,400.00	\$265,400.00
215	4545 Beniteau	\$494,000.00	\$255,000.00	\$77,000.00	\$3,400.00	\$335,400.00	\$829,400.00
215	4600 15th St	\$6,000.00	\$97,000.00	\$29,000.00	\$3,400.00	\$129,400.00	\$135,400.00
215	5974 Seneca	\$528,000.00	\$717,000.00	\$410,000.00	\$5,250.00	\$1,132,250.00	\$1,660,250.00
215	6311 Chicago	\$237,000.00	\$544,000.00	\$310,000.00	\$3,400.00	\$857,400.00	\$1,094,400.00
215	8132 Whittaker	\$286,000.00	\$190,000.00	\$59,000.00	\$6,000.00	\$255,000.00	\$541,000.00
						Total	\$4,591,350.00
						Contingency 10%	\$459,135.00
						Grand Total	\$5,050,485.00

Contract discussion continued on next page.

Additional Information:
Photographs of the Locations:

Project Images (Vendor images):

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
215	48224	21004446-51	15321 Harper	13	1"		Double Cut Expired	N



The Site consists of an irregularly-shaped parcel of land totaling 0.307 acres improved with a 4,854 square-foot (sf), single-story, slab-on-grade, commercial building located on the northern portion of the parcel. The building interior consists of large open rooms, restrooms, and office space. The remainder of the Site consists of asphalt- and concrete-paved parking areas. Access to the Site is via the north side of Harper and the west side of Beaconsfield Street. The structure and improvements will be demolished from Northwest to Southeast, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
215	48206	10001387	2756 Hogarth	28	1 1/2"		No Cuts Confirmed	N



The Site is situated in an urban area characterized by residential developments. It is comprised of an approximately 0.10-acre parcel of land improved with a 9,990 square-foot (sf), three-story, vacant multi-family residential structure with a small grass-covered lawn at the southern portion of the Site. The structure and improvements will be demolished from Northwest to Southeast, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations- cont.:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
215	48214	21043372.	4545 Beniteau	27	1 1/2"		No Cuts Confirmed	Y



The property that is the subject of this Atlas Technical Consultants LLC (Atlas) Phase I Environmental Site Assessment (ESA) report is located at 4545 Beniteau Street, Detroit, Michigan 48214 (the "Subject Property"). The Subject Property includes 0.205 acres of land improved with a three-story approximately 15,000-square foot apartment building, constructed circa 1926. The building is currently vacant and in dilapidated condition. The structure and improvements will be demolished from West to East, top down by breaking structural members and lowering the members to the ground, loaded out on the south end of the property, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
215	48208	10005527.	4600 15th St	17	1 1/2"		Double Cut Expired	Y



The Subject Property is comprised of 0.196-acres of land, improved with an approximately 7,667 square (sq) foot (ft) single-story commercial building, constructed in 1924. Prior to the development of the existing commercial building, the Subject Property was developed with two (2) single-family residential structures which included detached garages. The structure and improvements will be demolished from East to West and South to North in a zig zag pattern. Hand demolition will occur along the adjacent wall to the building to the North. Demolition will occur top down by breaking structural members and lowering the members to the ground, loaded out on the East end of the property, and disposed per specifications.



Contract discussion continued on next page.

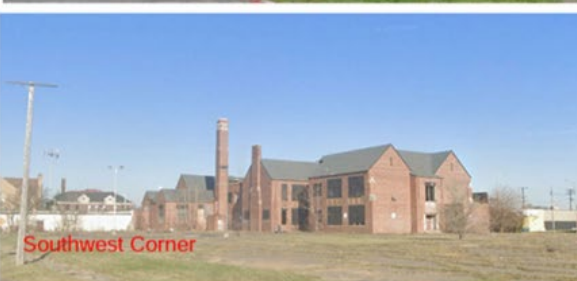
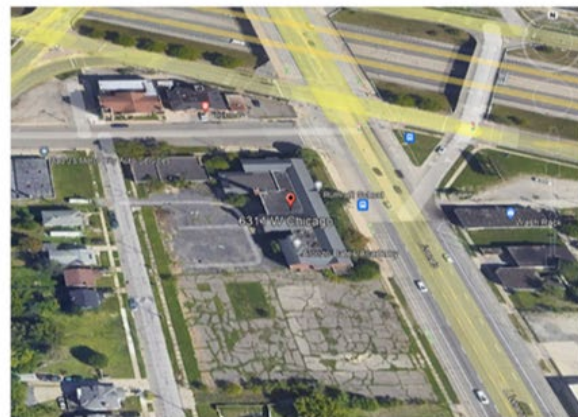
Photographs of the Locations- cont.:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
215	48213	17006774.	5974 Seneca	39	4"		No Cuts Confirmed	Y



The Site comprises one approximately 1.68-acre parcel that is accessed from its eastern Site boundary via Burns Avenue. One structure is located on the northern half of Site. The eastern portion of the southern half of the Site is paved, while the western side is grassy. A playground is located near the southwest corner of the Site. The Site was operated as Stephens Elementary School from 1913 through the early 2010s and included thirty classrooms, a library, kindergarten, gym, auditorium, basement, and auxiliary fan room. The structure and improvements will be demolished from South to North and East to West in a zig zag pattern. Demolition will occur top down by breaking structural members and lowering the members to the ground, loaded out on the Southeast corner of the property, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
215	48204	16004721-46	6311 Chicago	32	3"		No Cuts Confirmed	Y

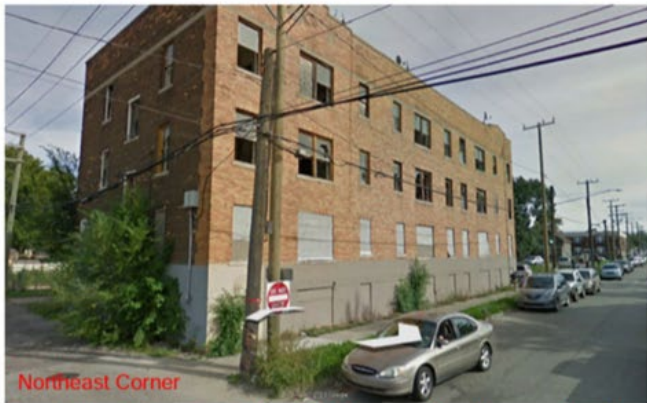


The Subject Property includes approximately 2.14 acres of land developed with an approximately 37,700 square foot vacant school building that was originally constructed in 1925. The school has been vacant since circa 2010. The structure and improvements will be demolished from South to North and East to West in a zig zag pattern. Demolition will occur top down by breaking structural members and lowering the members to the ground, loaded out on the West side of the property, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations- cont.:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
215	48209	20004150.	8132 Whittaker	37	2"		Double Cut Expired	Y



The Subject Property includes 0.101 acres of land improved with an approximately 11,115 square foot apartment building that was constructed in 1929. The surrounding area consists of residences, parking lots and a school with commercial developments previously located in parking lot areas. The structure and improvements will be demolished from East to West in a zig zag pattern. Demolition will occur top down by breaking structural members and bricks/blocks and lowering to the ground, loaded out on the East side of the property, and disposed per specifications.

Group 215 Estimated Backfill			
Address	Basement Tons	Site voids Tons	Total Tons
15321 Harper	0	162	162
Address	Basement Tons	Site voids	Total Tons
2756 Hogarth	957	0	957
Address	Basement Tons	Site voids	Total Tons
4545 Benitcau	2060	0	2060
Address	Basement Tons	Site voids	Total Tons
4600 15th St	499	220	719
Address	Basement Tons	Site voids	Total Tons
5974 Seneca	11608	0	11608
Address	Basement Tons	Site voids	Total Tons
6311 Chicago	8497	0	8497
Address	Basement Tons	Site voids	Total Tons
8132 Whittaker	1600	0	1600

CONSTRUCTION AND DEMOLITION

6005656 100% ARPA Funding – To Provide Abatement and Alteration of 7 Commercial Structures Group 214. – Contractor: Homrich Wrecking, Inc. dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,669,755.00.

Funding:

Account String: 3923 22003 160060 617900 750194
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Available Funds: **\$39,463,810 as of September 15, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-3-22** Contributions: **2021- 1 Current Council**

ARPA Allowable Use:

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

Bid Information

The Bid Opened on July 12, 2023; Closed on August 11, 2023; 8 Suppliers Invited; 3 Bids received. The bid was scored on the following criteria- Plan- 30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points= 100 points total.

**Other Bids: Adamo – 70/ 100- \$2,424,077.90- \$5,143,826
Inner City Contracting-50/ 100- \$3,919,680.00**

Contract Details: Group 214

Vendor: **Homrich Wrecking, Inc. dba Homrich - 80/100**
Amount: **\$2,669,755.00**

Bid: Highest Ranked
End Date: June 30, 2025

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

**PRICE SHEET
COMMERCIAL GROUP 214
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES**

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

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

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
214	20150 Conant	\$500.00	\$43,000.00	\$7,500.00	\$3,400.00	\$53,900.00	\$54,400.00
214	4721 Elmhurst	\$5,500.00	\$40,000.00	\$5,500.00	\$3,400.00	\$48,900.00	\$54,400.00
214	7575 Palmetto	\$200,000.00	\$484,000.00	\$236,000.00	\$5,500.00	\$725,500.00	\$925,500.00
214	8605 Gratiot	\$1,700.00	\$35,000.00	\$1,600.00	\$3,400.00	\$40,000.00	\$41,700.00
214	8643 Van Dyke	\$32,000.00	\$110,000.00	\$64,000.00	\$3,400.00	\$177,400.00	\$209,400.00
214	9227 Chapin	\$264,000.00	\$524,000.00	\$303,000.00	\$6,250.00	\$833,250.00	\$1,097,250.00
214	9905 BROADSTREET	\$500.00	\$38,000.00	\$2,500.00	\$3,400.00	\$43,900.00	\$44,400.00
						Total	\$2,427,050.00
						Contingency 10%	\$242,705.00
						Grand Total	\$2,669,755.00

Contract discussion continued on next page.

Additional Information:
Photographs of the Locations:

Project Images (Vendor images):

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48234	13025294-5	20150 Conant	13	3/4"	-	No Cuts Confirmed	N



The Site is situated in an urban area characterized by commercial and residential developments. It is comprised of an approximately 0.092-acre parcel of land improved with a 3,689 square-foot (sf), single story, free-standing commercial building with an associated concrete-paved sidewalk and landscaped areas. Based on ERG's review of the historical records, the Site was occupied by a dry cleaner from at least 1957 through at least 2002. The structure will be demolished from South to North, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48204	14012217.0 02L	4721 Elmhurst	13	3/4"	-	Double Cut Expired	N



The Subject Property includes 0.07 acres of land improved with an approximately 2,618 square foot commercial building that was constructed in the 1932. Prior to construction of the Subject Property building in 1932, the property appeared as vacant, undeveloped land. The Subject Property operated as a dry cleaner/dyer from at least 1931 to approximately 1967. Other past uses included a die manufacturing in 1931, iron works from the 1940s through at least the 1950s, brazing (metalworking) in 1962, and automotive use in the 1990s. The structure will be demolished from Elmhurst (West) to East, South to North, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48234	15002942-3068	7575 Palmetto	28	4"	-	No Cuts Confirmed	Y



The Site is located in an urban area consisting primarily of residential dwellings. It consists of a single rectangular parcel totaling approximately 1.62 acres. The Site is improved with a 54,544 square-foot (sf), three-story, former school building with a basement. An asphalt-paved parking area is located east of the Site building, and an undeveloped grassy area and a basketball court is located west of the building. An associated concrete-paved sidewalk borders the Site to the south. Access to the Site is via a driveway off the north side of Palmetto Avenue. The structure will be demolished from West to East, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48213	17000730-1	8605 Gratiot	14	3/4"	-	Double Cut Expired	N



The Subject Property consisted of a vacant 1,187 square foot, commercial building on a 0.09-acre lot. Based on a review of standard historical sources, the structure on the Subject Property was occupied by a grocery store from 1911 to 1935; filling station from at least 1926 through 1961; an auto sales and auto repair shop from at least 1977 to 2000; and a tire shop from at least 2014 to 2017. The structure will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

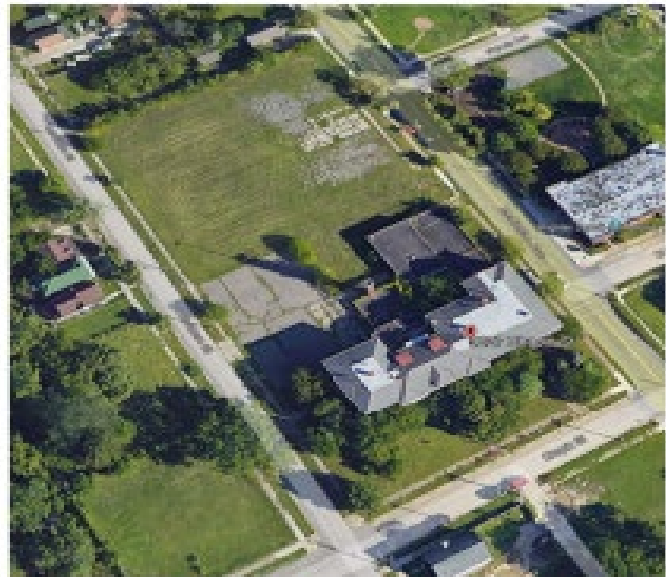
Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48213	15005626-8	8643 Van Dyke	25	1 1/2"	-	No Cuts Confirmed	Y



The Subject Property includes 0.266 acres of land improved with a two-story, approximately 4,888 square foot, vacant commercial building with a basement, constructed circa 1925 with renovations/additions in 1947, 1962, 1977 and 1988. Historically two additional commercial buildings were located on the central and southern portions of the Subject Property, addressed as 8621, 8625 and 8627 Van Dyke Avenue, from the early 1920's through 1968. The structure will be demolished from South to North, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48213	19007090	9227 Chapin	49	6"	-	Gas Cut Only	Y

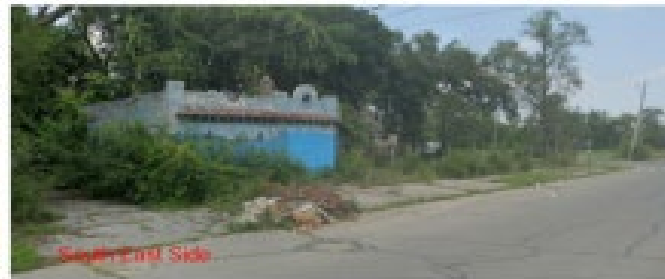
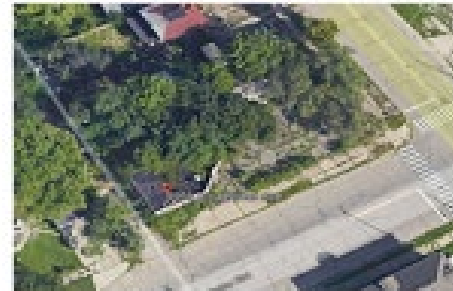


The Site comprises one approximately 2.87-acre parcel that is accessed from its western Site boundary via Belvidere Street. Prior to being abandoned, the Site operated as an elementary school since at least 1905 through 2000. The structure has a floor area of approximately 56,580-square feet, and consists of classrooms, a library, gym, and auditorium. The structure will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement
214	48204	14012275	9905 BROADSTREET	12	3/4"	-	Gas Cut Only	N



The Subject Property consisted of a vacant 1,416 square foot commercial building on a 0.122-acre lot. Based on a review of standard historical sources, the structure on the Subject Property was occupied by a residential property in 1926; a gas station from at least 1931 to 1962; an auto sales facility in at least 1967; and commercial shops including restaurants from at least 1972 to 1992. The structure will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Group 214 Estimated Backfill			
Address	25AA Basement Tons	25AA Site solids Tons	Total Tons
2850 Conant	0	111	111
Address	25AA Basement Tons	25AA Site solids Tons	Total Tons
4721 Elehurst	0	89	89
Address	25AA Basement Tons	25AA Site solids Tons	Total Tons
7575 Palmette	508	318	826
Address	25AA Basement Tons	25AA Site solids Tons	Total Tons
8609 Grantlot	0	38	38
Address	25AA Basement Tons	25AA Site solids Tons	Total Tons
8643 Van Dyke	1785	0	1785
Address	25AA Basement Tons	25AA Site solids Tons	Total Tons
9227 Chapin	7795	0	7795
Address	25AA Basement Tons	25AA Site solids Tons	Total Tons
9905 BROADSTREET	0	58	58

CONSTRUCTION AND DEMOLITION

6005655 100% ARPA Funding – To Provide Abatement and Alteration of 7 Commercial Structures Group 213. – Contractor: Homrich Wrecking, Inc. dba Homrich – Location: 3033 Bourke Street, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$3,185,380.00.

Funding:

Account String: 3923 22003 160060 617900 750180
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA – Blight Remediation**
Available Funds: **\$39,463,810 as of September 15, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-3-22** Contributions: **2021- 1 Current Council**

Consolidated Affidavits

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

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

ARPA Allowable Use:

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

Bid Information

The Bid Opened on July 12, 2023; Closed on August 11, 2023; 8 Suppliers Invited; 2 Bids received. The bid was scored on the following criteria- Plan- 30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points= 100 points total.

**Other Bids: Adamo – 70/ 100- \$2,579,511.50- Lowest Cost
Inner City Contracting-50/ 100- \$3,919,680.00**

Contract Details: Group 213

Vendor: **Homrich Wrecking, Inc. dba Homrich - 80/100**
Amount: **\$3,185,380.00**

Bid: Highest Ranked
End Date: June 30, 2025

**PRICE SHEET
COMMERCIAL GROUP 213
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES**

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

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

Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
213	14600 E Seven Mile	\$9,000.00	\$76,000.00	\$16,000.00	\$3,400.00	\$95,400.00	\$104,400.00
213	2120 McGraw	\$500.00	\$43,000.00	\$7,000.00	\$3,400.00	\$53,400.00	\$53,900.00
213	4135 Vermont	\$500.00	\$38,000.00	\$4,000.00	\$3,400.00	\$45,400.00	\$45,900.00
213	4253 McGraw	\$23,500.00	\$111,000.00	\$15,000.00	\$4,300.00	\$130,300.00	\$153,800.00
213	8725 Grabot	\$500.00	\$83,000.00	\$68,000.00	\$3,400.00	\$154,400.00	\$154,900.00
213	8811 E Forest	\$8,000.00	\$118,000.00	\$32,000.00	\$3,400.00	\$153,400.00	\$161,400.00
213	8950 St Cyril	\$446,000.00	\$1,064,000.00	\$704,000.00	\$7,500.00	\$1,775,500.00	\$2,221,500.00
						Total	\$2,895,800.00
						Contingency 10%	\$289,580.00
						Grand Total	\$3,185,380.00

Location(s) Listed Below, Photos in Additional Information

Contract discussion continued on next page.

Contracts submitted for the week of September 19, 2023

Additional Information:
Photographs of the Locations:

Project Images (Vendor images):

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48205	21020723	14600 E Seven Mile	15	2"	-	No Cuts Confirmed	N	N



The Site is improved with a 7,904 SF, single-story, slab-on-grade, commercial building. The Site building occupies the entirety of the parcel. Access to the Site is via the east side of Celestine Avenue or the south side of E. 7 Mile Road. Demolition will occur from east to west with exterior walls pulled into the building footprint. The structure will be demolished from the top down by cutting or breaking structural members and lowering the members to the ground. Debris will be loaded and truck traffic will move from the southern alley onto Celestine Ave.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48208	10004605	2120 McGraw	14	1 1/2"	-	No Cuts Confirmed	N	N



The Subject Property consists of 0.261 acres occupied by a vacant, brick, one-story building. The southern portion of the building was constructed in 1925 and the northern portion was constructed in 1949. The building is present on the eastern portion of the Subject Property and the central and western portions of the Subject Property contained vegetative cover. The structure is in a state of disrepair with a collapsed roof. The structure will be demolished from the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48208	08008594.0 02L	4135 Vermont	12	5/8"	-	No Cuts Confirmed	N	N



The Subject Property consists of 0.44 acres of land occupied by a 1,680 square foot industrial building. At the time of the site reconnaissance, the Subject Property consisted of a vacant concrete block structure. Based on a review of standard historical sources, the structure on the Subject Property was occupied by a machine shop from at least 1916 to 1961 and an electrical shop from at least 1957 to 2002. The structure will be demolished from North to South and top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48210	14001571	4253 McGraw	17	6"	-	No Cuts Confirmed	N	N



The Site is located in an urban area characterized by commercial, residential, and industrial developments. It consists of a single, approximately 0.34-acre, rectangular parcel improved with a 14,491 square-foot (sf), single-story, warehouse building which occupies the entire parcel. The building interior is dilapidated and in disrepair. The building consists of a brick exterior and slab-on-grade foundation. The structure will be demolished from the south toward the north from the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48213	19001688	8725 Gratiot	24	1"	-	Double Cut Expired	Y	N



The Site is situated in an urban area characterized by commercial and residential developments. It is comprised of an approximately 0.075-acre parcel of land improved with a 4,726 total square-foot (sf), double story, abandoned retail building with a basement and a north adjacent concrete-paved area. The Site remained undeveloped until approximately 1915 when it was developed with a commercial building and listed as occupied by Niemann Wm F. Grocers. Since that time, the Site has been occupied by commercial establishments including a dry cleaner from at least 1949 to at least 1995. The structure will be demolished from north to south and from the the top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48214	19001240	8811 E Forest	24	1	-	No Cuts Confirmed	Y	N



The Site is located in an urban area characterized by commercial and residential developments. It consists of a single, rectangular parcel totaling approximately 0.086 acres that is occupied by a 7,346 square-foot (sf), two-story commercial building with a basement that occupies the central and eastern portions of the parcel. The remainder of the Site consists of a paved walkway and a landscaped area. Access to the Site is via the east side of Crane Street and the north side of E. Forest Street. The structure will be demolished from west to east, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Contract discussion continued on next page.

Photographs of the Locations:

Demo Group	ZIP Code	Parcel ID	Address	Building Height (est.)	Water Service Line Size	Water Confirmed Disconnected	Utility Disconnect Status	Basement	Inaccessible Waste Characterization
213	48213	15006844.001	8950 St Cyril	29	6"	-	No Cuts Confirmed	Y	N



The Site comprises one approximately 4.38-acre parcel that is accessed from its western Site boundary via St. Cyril Street. One structure (108,450 sq. ft.) was located on the southern half of the Site. The northern portion of the Site is paved, and southern and western exterior areas were grassy with paved walkways. The Site operated as an intermediate school from 1925 to 2012 and included forty-eight classrooms, a library, woodworking shop, machine shop, auto shop, two gyms, an auditorium, pool, locker rooms, and cafeteria. A boiler as well as three pool water regulating and cleaning tanks were observed at the Site. The structure and improvements will be demolished from North to South, top down by breaking structural members and lowering the members to the ground, loaded out, and disposed per specifications.

Group 213 Estimated Backfill			
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
14600 E Seven Mile	62	258	320
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
2120 McGraw	0	34	34
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
4135 Vermont	0	60	60
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
4253 McGraw	0	275	275
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8725 Gratiot	1773	0	1773
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8811 E Forest	608	50	658
Address	21AA Basement Tons	21AA Site voids Tons	Total Tons
8950 St Cyril	21239	0	21239

CONSTRUCTION & DEMOLITION – Waiver Requested

6005533 100% Bond Funding – To Provide Proposal N Trash Out Release G Group G8 (24 Properties). – Contractor: Bing Youth Institute, Inc. – Location: 151 West Jefferson, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$86,821.88.

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 15, 2023**

Tax Clearances Expiration Date: **7-26-24**

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; 12 Bids Received.

The Bid for Proposal N Group G8 was open to any pre-qualified vendor to bid. 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 G8 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. \$124,200 [equalization credits reduced bid by 11% to \$110,538 for D-BB, D-RB, D-HB, D-BMB, & MBE].**
- 2. BDM Transport, LLC \$96,400 [equalization reduced bid by 9% to \$87,724 D-BB, D-HB, D-BMB, & MBE].**
- 3. Emerging Industries Training Institute \$111,700 [no equalization].**
- 4. Special Multi-Services \$136,500 [equalization credits reduced bid by 7% to \$126,945 for D-BB, D-HB, & D-SB].**
- 5. Cleaning Up Detroit \$90,500 [no equalization].**
- 6. 1st Choice Hauling \$93,600 [no equalization].**
- 7. Bankable Enterprises \$146,050 [no equalization].**
- 8. Staffing Equipment Evolution \$95,000 [no equalization].**
- 9. GNIC \$54,125 [no equalization].**
- 10. Graham's Landscaping, LLC \$229,470 [no equalization].**
- 11. Premier Group \$205,730 [no equalization – certifications expired 6/2/23, before bids closed].**
- 12. Bing Youth Institute \$82,687.50 [no equalization].**

*****GNIC was the lowest bid, however, they were at capacity (1 crew available) after being awarded Proposal N Trash Out Release G Group G13, which resulted the highest cost savings for the City.**

Contract Details:

Vendor: **Bing Youth Institute, Inc. [non-profit organization]**

Amount: **\$86,821.88**

Bid: **Lowest Bid; \$82,678.50 without contingency [no equalization]**

End Date: **August 31, 2024**

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,

Contract discussion continues onto the next page.

Construction & Demolition – continued

6005533 100% Bond Funding – To Provide Proposal N Trash Out Release G Group G8 (24 Properties). – Contractor: Bing Youth Institute, Inc. – Location: 151 West Jefferson, Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$86,821.88.

Services - continued:

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 G8	\$82,687
Contingency 5%	\$4,134.38
TOTAL:	\$86,821.88

The cumulative costs for all 24 properties include:

Exterior Trash-out for \$55,687 [average cost for 24 properties is \$2,320.29 each];

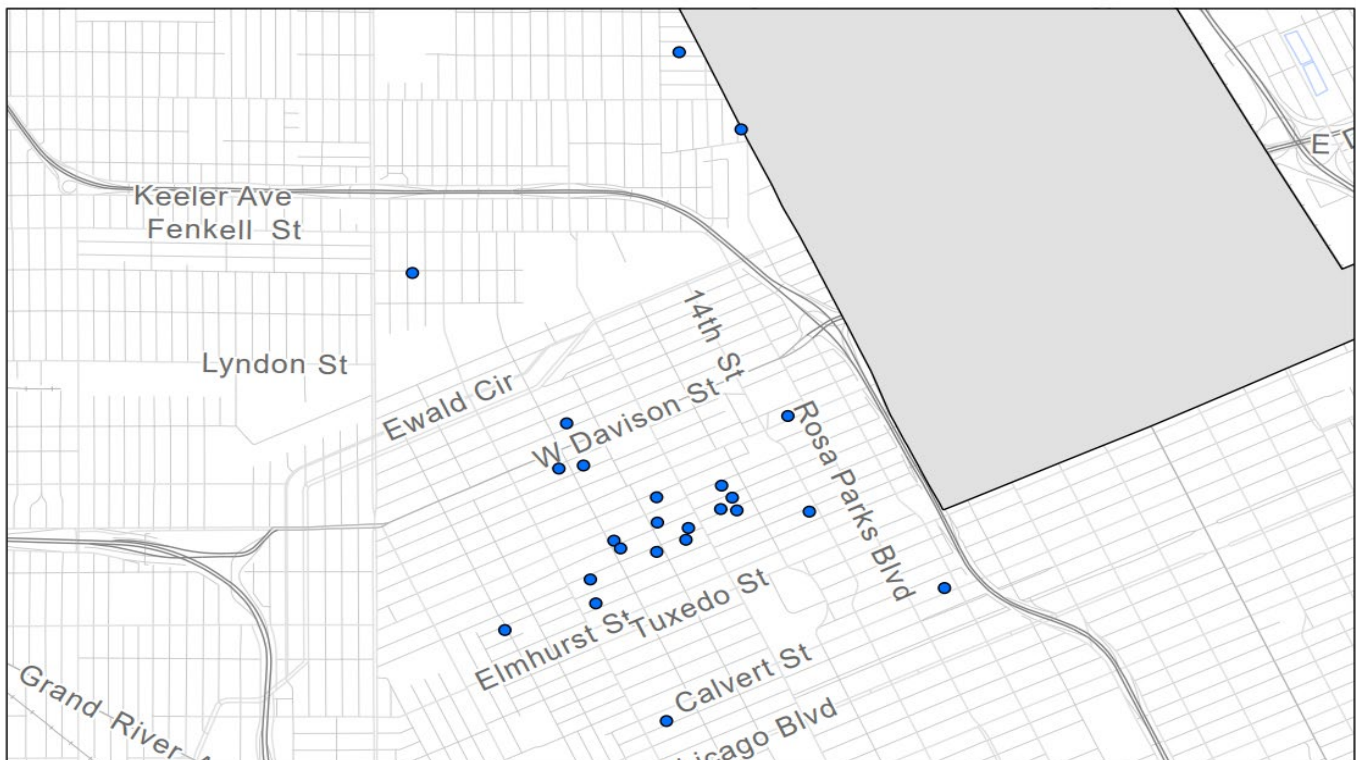
Interior Trash-out for \$27,000 [average cost for 24 properties is \$1,125 each].

Certifications/# of Detroit Residents:

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

Enterprise until 4/18/24 . Vendor has indicated 12 Total Employees; 10 are Detroit Residents.

Map of Locations



Addresses for 6005533

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)
G8	12012626.	14914 Quincy	Dexter-Fenkell	48238	1912	2316	3441	2	20	40	20	80
G8	08007279.	15746 Joslyn	Pilgrim Village	48203			2265	1	10	40	40	90
G8	06002766.	1636 Calvert	Dexter-Linwood	48206	1917	2704	3833	2	5	20	10	35
G8	08004283.	1968 Glendale	Dexter-Linwood	48238	1916	2200	3746	2	40	60	20	120
G8	08005443.	1988 Florence	Martin Park	48203	1922	1720	3572	1	5	20	10	35
G8	08003708.	2227 Richton	Dexter-Linwood	48206			4966	2	40	10	20	70
G8	10003685.	2455 Sturtevant	Dexter-Linwood	48206	1919	1528	3136	1	10	10	40	60
G8	10003632.	2461 Highland	Dexter-Linwood	48206	1913	1008	3833	1	10	5	20	35
G8	10003773.	2469 Fullerton	Dexter-Linwood	48238	1920	2660	3659	2	60	20	20	100
G8	10003662.	2510 Highland	Dexter-Linwood	48206	1913	1550	3703	1	20	60	20	100
G8	10003594.	2638 Cortland	Dexter-Linwood	48206	1915	1420	2701	1	5	5	60	70
G8	10003570.	2669 Cortland	Dexter-Linwood	48206	1914	2948	4661	2	10	80	40	130
G8	10003886.	2691 Leslie	Dexter-Linwood	48238	1915	1258	5619	1	20	20	60	100
G8	10003723.	2730 Sturtevant	Dexter-Linwood	48206	1920	1452	3180	1	40	5	20	65
G8	12003805.	2919 Cortland	Dexter-Linwood	48206	1919	2138	3572	2	10	5	80	95
G8	12004593.	2990 Clements	Oakman Blvd Community	48238	1917	2964	4182	2	20	120	40	180
G8	12004347.	3000 Tyler	Dexter-Linwood	48238	1913	807	3528	1	10	20	40	70
G8	12003905.	3031 Sturtevant	Dexter-Linwood	48206	1916	2302	3746	2	20	10	40	70
G8	12003955.	3036 Sturtevant	Dexter-Linwood	48206			1176	1	40	10	60	110
G8	12004383.	3231 Waverly	Dexter-Linwood	48238	1913	876	4294	1	80	40	40	160
G8	12003014.	3310 Glynn Ct	Dexter-Linwood	48206	1912	1536	3920	1	40	20	40	100
G8	12003839.	3315 Cortland	Dexter-Linwood	48206	1912	1238	3703	1	60	40	60	160
G8	12003695.	3336 Monterey	Dexter-Linwood	48206	1912	1467	4661	1	10	40	40	90
G8	14004453.	4201 Richton	Nardin Park	48204	1915	2288	4312	2	5	5	20	30

ELECTIONS- Waiver Requested

6005354 100% City Funding – To Provide Outbound Absentee Ballot Sorting Hardware, Equipment, Software, Professional Services, Maintenance and Support. – Contractor: DMT Solutions Global Corporation, dba, BlueCrest – Location: 37 Executive Drive, Danbury, CT 06810 – Contract Period: Upon City Council Approval for Five (5) Years. – Total Contract Amount: \$3,310,469.00.

Funding

Account String: **4533-20507-710010-644124**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$46,633,224 as of September 15, 2023**

Tax Clearances Expiration Date: **9-7-24**

Political Contributions and Expenditures Statement:

Signed: **6-7-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-7-23**

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

Background:

The equipment is needed to dramatically ramp up our ability to process absentee ballots. Significantly more absentee ballots expected to be issued due to the recent passage of Proposal 2- in the November 2022- Gubernatorial Election. Capital Agenda funding was allocated to this project by City Council so the equipment could be ready for use during the 2024 Presidential Election Cycle.

ReliaVote is a trademark and proprietary solution that consists of software and hardware that can only be sourced through Blue Crest. It is used to electronically process absentee applications and process the mailing of the absentee ballots.

The Elections Department originally purchased their product and services in the summer of 2020. It was a competitive bid, and they were the sole bidder. Alternative sources were not thoroughly evaluated once the bid concluded because the Department needed to act to meet the outsized demand for absentee ballots brought on at the onset of the pandemic in 2020. The Department was keenly aware of the usefulness and the functionality of their product for nearly two years prior to the execution of contract # 6002855. The pandemic hastened the need to procure their product to reduce in person voting and mitigate the spread of COVID-19.

Lastly, the equipment provided by The Vendor are propriety. Half of the infrastructure is currently in house. It would be more costly and inefficient to start the process from the beginning with a new vendor. The rate is fair and reasonable given the cost saving to the Department and our own independent analysis. The Department locked in the cost of the mailer when it was procured the inbound equipment in 2020.

Bid Information

No Bid- This is a Non- Standard Procurement: Sole Source (It was competitively bid, and they were the sole bidder.)

Contract Details:

Vendor: **DMT Solutions Global Corporation, dba, BlueCrest**
End Date: **Upon Council Approval- for 5 years**

Amount: **\$3,310,469.00**

Services:

The Vendor will provide the City with the Equipment and Software that is designed to automate the processing and mailing of absentee ballots as well as providing electors with a way to electronically track their absentee ballots in the postal system. The Software that is combined with the Equipment to increase the transparency of the voting process from start to finish. The Equipment and Software will help reduce the number of Elections staff needed by approximately 80% annually. The Software would also decrease human error, which guarantees more accurate election results reporting.

Contract discussion continued on next page.

ELECTIONS- *Waiver Requested- cont.*

6005354 100% City Funding – To Provide Outbound Absentee Ballot Sorting Hardware, Equipment, Software, Professional Services, Maintenance and Support. – Contractor: DMT Solutions Global Corporation, dba, BlueCrest – Location: 37 Executive Drive, Danbury, CT 06810 – Contract Period: Upon City Council Approval for Five (5) Years. – Total Contract Amount: \$3,310,469.00.

Services- cont.:

The Equipment at a minimum, will include the following:

- One of The Vendor ’s qualified voting ballot creation and voter sorting machines custom built to the City’s specifications and satisfaction.
- The Equipment will generate, process and mail absentee ballot request forms.

The Vendor will provide the Software that is built into the Equipment and at a minimum, will include the following the ability for the City to:

- Uploaded data received from a qualified voter file so that the Software can use the data to assign absentee ballots to voters and print onto absentee voter mail and return envelopes.
- Create a file of the assigned absentee ballots and date ballots mailed.
- Extract that file and upload it to the Equipment.
- Feed returned absentee ballots into the Equipment sorter and capture information, including, but not limited to the image of voter signatures. Voter signatures will then be reviewed on monitors for accuracy.
- Sort the ballots into counting board order.

The Vendor shall perform the Services which shall be “On-Call Maintenance Services” using Contractor’s trained and qualified “Client Service Representatives” ("CSRs") and such maintenance services shall be performed in a good and workmanlike manner.

On-Call Maintenance Services activities will include reasonable remedial maintenance and preventative maintenance necessitated by normal usage. Remedial maintenance will include replacement of parts, excluding consumable parts, and machine enhancements. Parts provided hereunder shall be new or equivalent to new including refurbished parts.

Preventative maintenance will consist of inspecting, cleaning and periodically lubricating various components as well as replacing any worn parts. The Vendor shall inform the City of the timing and nature of preventative maintenance required and The Vendor and the City shall mutually agree on the scheduled time for CSRs to perform the preventative maintenance. the City shall use commercially reasonable efforts to conduct preventative maintenance as scheduled. The City shall make the Equipment reasonably available to Vendor for preventative maintenance.

Vendor shall provide the City Software maintenance services (“SMS”) and database services (“DBS”) for the Software.

- Software maintenance will consist of fixes made from time to time (“Fixes”).
- Fixes to the Software may include all or part of the following:
- Fixes to previously reported “bugs” to the Software; and
- Technical improvements to the Software.

<u>Fees: Year 1 Line Item</u>	<u>Unit</u>	<u>Price</u>	<u>Quantity</u>	<u>Extended</u>
Software/Licensing/Subscription	Subscription	\$62,750	1	\$62,750
Sorter Licensing	Licenses	\$21,089	1	\$21,089
Data/Document Migration	Labor days	\$2,112	14	\$29,568
Document Migration	Labor days	\$2,112	14	\$29,568
Maintenance/Training/Support	3 Elections	\$80,000	3	\$240,000
Service Parts	Parts	\$32,952	All	\$32,952
Onsite Training - Software	Labor days	\$2,112	4	\$8,448
Workflow Operations Consulting & Documentation		\$2000	22.5	\$45,000
Hardware/Equipment/Move		\$1,159,500		\$1,159,500
Base Contract Total				\$1,628,875

Contract discussion continued on next page.

ELECTIONS- Waiver Requested- cont.

6005354 100% City Funding – To Provide Outbound Absentee Ballot Sorting Hardware, Equipment, Software, Professional Services, Maintenance and Support. – Contractor: DMT Solutions Global Corporation, dba, BlueCrest – Location: 37 Executive Drive, Danbury, CT 06810 – Contract Period: Upon City Council Approval for Five (5) Years. – Total Contract Amount: \$3,310,469.00.

Fees- cont.:

<u>Year 2: Line Item</u>	<u>Unit</u>	<u>Price</u>	<u>Quantity</u>	<u>Extended</u>
Software/Licensing/Subscription	Subscription	\$62,750	1	\$62,750
Sorter License	Licenses		1	\$21,089
Data/Document Migration		0		
Document Migration		0		
Maintenance/Training/Support	3 Elections	\$80,000	3	\$240,000
Service Parts	Parts	\$32,952	All	\$32,952
Workflow Operations Consulting & Documentation		\$2000	22.5	\$45,000
Base Contract Total				\$401,791

<u>Year 3: Line Item</u>	<u>Unit</u>	<u>Price</u>	<u>Quantity</u>	<u>Extended</u>
Software/Licensing/Subscription	Subscription	\$62,750	1	\$62,750
Sorter License	Licenses	\$21,089	1	\$21,089
Data/Document Migration		0		
Document Migration		0		
Maintenance/Training/Support	3 Elections	\$84,000	3	\$252,000
Service Parts	Parts	\$32,952	All	\$32,952
Workflow Operations Consulting & Documentation		\$2000	22.5	\$45,000
Base Contract Total				\$413,791

<u>Year 4: Line Item</u>	<u>Unit</u>	<u>Price</u>	<u>Quantity</u>	<u>Extended</u>
Software/Licensing/Subscription	Subscription	\$62,750	1	\$62,750
Sorter License	Licenses	\$21,089	1	\$21,089
Data/Document Migration		0		
Document Migration		0		
Maintenance/Training/Support	3 Elections	\$88,200	3	\$264,600
Service Parts	Parts	\$32,952	All	\$32,952
Workflow Operations Consulting & Documentation		2000	22.5	\$45,000
Base Contract Total				\$426,391

<u>Year 5: Line Item</u>	<u>Unit</u>	<u>Price</u>	<u>Quantity</u>	<u>Extended</u>
Software/Licensing/Subscription	Subscription	\$62,750	1	\$62,750
Sorter License		1		\$21,089
Data/Document Migration		0		
Document Migration		0		
Maintenance/Training/Support	3 Elections	\$92,610	3	\$277,830
Service Parts	Parts	\$32,952	All	\$32,952
Workflow Operations Consulting & Documentation		\$2000	22.5	\$45,000
Base Contract Total				\$439,621

Year 1-----	\$1,628,875
Year 2-----	\$ 401,791
Year 3-----	\$ 413,791
Year 4-----	\$ 426,391
Year 5-----	<u>\$ 439,621</u>
Grand Total----	<u>\$3,310,469</u>

GENERAL SERVICES

6005581 98.5% Grant and 1.5% City Funding – To Provide Zip Lines, Concrete and Drainage for Clark Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval for One (1) Year. – Total Contract Amount: \$203,100.00.

Funding:

Account String: **2103-21225-471111-632100**

Fund Account Name: **General Services Dept. Grants Fund [98.5%]**

Appropriation Name: **GFF Park Project Gap Funding Grant [\$200,053.50]**

Funds Available: **\$675,000 as of September 15, 2023**

Account String: **1000-26470-470012-617900**

Fund Account Name: **General Fund [1.5%]**

Appropriation Name: **Parks and Public Space Management [\$3,406.50]**

Funds Available: **\$28,324,984 as of September 15, 2023**

Consolidated Affidavits:

Date signed: **1-18-23**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record

Disclosure

Tax Clearances Expiration Date: **8-2-24**

Political Contributions and Expenditures Statement:

Signed: **1-18-23**

Contributions: **None**

Bid Information:

RFP opened June 2, 2023 & closed on July 14, 2023; 80 Invited Suppliers; 3 Bids Received.

Bid were evaluated based on Technical Proposal [15 points]; Experience and Past Performance [45 points]; Schedule [15 points]; & Price [25 points]; Total available points is 100 points.

ALL Bids: Decima \$3,961,776	[33.4 points]
Michigan Recreational Construction \$262,800	[100 points]
WCI Contractors \$318,900	[66.7 points]

Contract Details:

Vendor: **Michigan Recreational Construction, Inc. (MRC)**

Amount: **\$203,100**

End Date: **1 YEAR FROM City Council approval; for example, if approved 9/19/23, the contract term will end 9/19/24.**

Services:

Provide Zip Lines, Concrete and Drainage for Clark Park at 4310 W. Vernor. Vendor will Supply and install

- 1. Zip Krooz play structure from Landscape Structures Inc., which includes adherence to all GSD standards and specifications for playgrounds, engineered wood fiber, and poured in place rubber surfacing, as well as concrete and curb details; and**
- 2. Installation of drainage swale and drainage utilities.**

Completion within 45 days, plus lead times and MRC's earliest start date is late Fall 2023: Finish by Spring 2024.

Fees:

Supply and Install Zip Line \$126,200

Drainage Improvements/GSI \$76,900

TOTAL \$203,100

Detroit Certifications:

Certified as a Detroit Based Business until 11/11/23.

LAW- Waiver Requested

6005617 100% City Funding – To Provide Representation for the City of Detroit for Condemnation Litigation and Eminent Domain Issues. – Contractor: Zausmer P.C. – Location: 32255 Northwestern Highway, Suite 255, Farmington Hills, MI 48334 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$50,000.00.

*******Per OCP- Administration is pulling this Contract.**

Funding

Account String: **1000-29320-320010-613100**

Fund Account Name: **General Fund**

Appropriation Name: **Efficient and Innovative Oper. Support - Law**

Funds Available: **\$14,298,365 as of September 15, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **Not provided** Contributions: **None**

Consolidated Affidavits

Date signed: **Not provided**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

No Bid; Sole Vendor Selected by Department

Contract Details:

Vendor: **Zausmer P.C.**

Bid: Sole Bid

Amount: **\$50,000.00**

End Date: **June 30, 2024**

Services/ Fees:

The Law Department wishes to engage the Attorney, Zausmer, PC to represent the City of Detroit for condemnation litigation and eminent domain issues.

<u>Professionals</u>	<u>Hourly Rate</u>
Attorneys	\$300
Legal Assistance	\$125
Clerical	\$65

Not to Exceed; \$50,000

OCFO- Waiver Requested

6005615 100% City Funding – To Perform Annual Actuarial Reserve Analyses of the Workers Compensation Exposure by and for the City of Detroit. – Contractor: Pinnacle Actuarial Resources, Inc. – Location: 73109 Cornelius Drive, Bloomington, IL 61704 – Contract Period: Upon City Council Approval through September 25, 2025 – Total Contract Amount: \$50,000.00.

Funding

Account String: **1001-05185-350890-617900**
Fund Account Name: **Risk Management Fund**
Appropriation Name: **Non Dept Risk Management**
Funds Available: **\$61,587,212 as of September 15, 2023**

Tax Clearances Expiration Date: **9-7-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Bids Opened on May 5, 2023; Closed on June 5, 2023; 22 Suppliers invited; 2 Bids received. The Vendor was evaluated on Experience- 20 points, References & Past Performance- 20 points, Work/ Transition Plan- 15 points, Cost 10 points, Prime Economic Development- 15 points, Sub contractor Economic Development- 20 points—100 Points TOTAL

Other Bids: CedarStone Actuarial, LLC – 45 points

Contract Details:

Vendor: **Pinnacle Actuarial Resources, Inc. (52.50 points) Bid: Lowest**

Amount: **\$50,000.00**

End Date: **September 25, 2025**

Services:

The Vendor shall perform annual actuarial reserve analyses for the workers compensation exposure by and for the City of Detroit, Michigan, valued as of the end of the two consecutive fiscal years ending June 30, 2023 and June 30, 2024. The analysis shall estimate a range of indicated loss and loss adjustment expense reserves as of June 30 for Detroit’s self-insured exposures, and the necessary funding for the subsequent fiscal accident years beginning July 1, 2023 and July 1, 2024, based on losses and exposure valued as of June 30, 2023, and June 30, 2024, respectively.

As part of the analysis, The Vendor shall also perform annual actuarial reserve analyses for the Police and Fire Alternative Workers Compensation program loss and compute respective allocated loss adjustments for the fiscal years ending June 30, 2023, and June 30, 2024.

Fees:

The following chart outlines the costs for this contract:

Year 1

a. Services	\$16,000.00
b. Additional Services (requested by the City)	\$ 5,800.00
c. Contingency (20%)	\$ 3,200.00
Total:	\$25,000.00

Year 2

a. Services	\$16,000.00
b. Additional Services (requested by the City)	\$ 5,800.00
c. Contingency (20%)	\$ 3,200.00
Total:	\$25,000.00

Contract Total: \$50,000.00

POLICE – Waiver Requested

6005494 100% General Funding – To Provide City of Detroit Police Department Uniforms. –
Contractor: Enterprise Uniform Company – Location: 2862 E Grand Boulevard, Detroit,
MI 48202 – Contract Period: Upon City Council Approval through September 25, 2024
– Total Contract Amount: \$1,225,000.00.

Funding:

Account String: **1000-29371-370675-623100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$22,664,863 as of September 15, 2023**

Tax Clearances Expiration Date: **5-4-24**

Political Contributions and Expenditures Statement:

Signed: **6-1-23** Contributions: **None**

Consolidated Affidavits:

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

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

Bid Information:

Bids opened May 3, 2023 & closed May 22, 2023: 5 Suppliers invited; 1 Bid Received.

The single bid is the current incumbent, who met all specifications and can provide all requested items. The contract term is only 1 year due to OCP only receiving 1 bid, to ensure there is no lapse in coverage for DPD. A longer term will be competitively bid next year.

OCP also examined the pricing available from MiDeal cooperative contracts, Enterprise Uniforms had lower pricing than MiDeal.

Contract Details:

Vendor: **Enterprise Uniform Company**
Amount: **\$1,225,000**

Bid: **Sole Bid received**
End Date: **September 25, 2024**

Services/Fees:

Provide the City of Detroit Police Department Uniforms and related equipment for all divisions of the Police Department, including non-sworn personnel. Uniforms and equipment include:

**hats, hat rope, & hat bands
alteration
breeches
name plate
raincoat**

**shoulder patches, gloves, and helmet
Unisex public safety Gore-Tex Jacket & liner
Leather goods such as holsters cross strap, and mag pouch
flashlight wand, whistle, belt
other miscellaneous items**

Delivery within 2 weeks of order receipt.

An itemized price list was included in documents for over 400 products ranging from \$2.95 for a patch to \$385 for a leather or a motorcycle jacket.

These items will be supplied on an as-needed basis. TOTAL Not to Exceed \$1,225,000.

Additional Information:

Recently approved Enterprise Uniform contracts:

6004159, Amendment 1 was approved June 6, 2023 for police uniforms, which added \$273,200 making the total amount \$975,200; through December 31, 2023. \$973,282.80 of the authorized \$975,200 has been invoiced on this contract.

6005263 was approved June 20, 2023 with the Transportation Department for New Hire Uniforms for \$300,000; through June 30, 2025.

PUBLIC WORKS

6005654 100% Major Street Funding – To Provide U-Channel Steel Sign Post and Anchors. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through December 14, 2026 – Total Contract Amount: \$343,800.00.

Funding

Account String: **3301-25190-193826-621907**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$73,104,650 as of September 15, 2023**

Tax Clearances Expiration Date: **9-1-24**
Political Contributions and Expenditures Statement:
Signed: **8-25-23** Contributions: **None**

Consolidated Affidavits

Date signed: **8-25-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information

RFQ opened July 25, 2023 & closed August 7, 2023; 117 Suppliers invited; 5 Bids Received.

ALL Bids: **MD Solutions \$343,800**
Canuck Power \$366,000
Lightle Enterprises \$409,800
Safety Zone \$492,600
The Diamond Firm \$840,000

The Diamond Firm was the only bid located in Detroit [certification expired 4/28/23, which was before the RFQ opened in July. Therefore, they did not receive any equalization credits. Even with equalization they would have still been higher than the lowest bidder at \$500,000]. However, MD Solutions was the lowest, most responsible bid.

Contract Details:

Vendor: **MD Solutions, Inc** Bid: **Lowest Cost**
Amount: **\$343,800** End Date: **December 14, 2026**

Services:

Furnish U-Channel Steel Sign Post and Anchors used for the supporting of traffic parking and control signs in the City.

The City intends to provide maintenance and repair for it’s various traffic control and parking control signs

Fees:

12,000 U-Channel Steel Sign Post \$20.65.each \$247,800
12,000 U-Channel Steel Sign Anchor \$8/each \$96,000

TOTAL \$343,800. Vendor will be paid as orders are placed and received.

Additional Information:

Recently submitted Traffic Sign- related contracts:

6005628 was discussed and moved out of PHS at the September 18, 2023 meeting. It is also with MD Solutions to provide Pre-Stencil Traffic Control Signs for \$426,286.50; through October 20, 2026.

PUBLIC WORKS

6005672 100% Major Street Funding – To Provide Cold Patch Asphalt for DPW. – Contractor: Cadillac Asphalt, LLC – Location: 5905 Belleville Road, Belleville, MI 48111 – Contract Period: Upon City Council Approval through September 25, 2024 – Total Contract Amount: \$540,000.00.

Funding

Account String: **3301-25190-193826-621907**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$73,104,650 as of September 15, 2023**

Tax Clearances Expiration Date: **6-12-24**
Political Contributions and Expenditures Statement:
Signed: **9-8-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-8-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online App Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

RFQ Opened July 24, 2023 & Closed August 2, 2023; 38 Suppliers Invited; 3 Bid Received.

ALL Bids:

Ajax Paving Industries	\$540,000	\$135/ton
Cadillac Asphalt	\$540,000	\$135/ton
R & B Cohorts, LLC	\$740,000	\$185/ton

*****Ajax Paving Industries & Cadillac Asphalt quoted the same amount; however, Cadillac had a 24 hour delivery time, while Ajax had 48 hour delivery. Cadillac won based on the quicker delivery time.**

Contract Details:

Vendor: **Cadillac Asphalt, LLC** Bid: **Lowest Cost**
Amount: **\$540,000** End Date: **September 25, 2024**

Products/Fees:

Provide 4,000 tons of Cold Patch Asphalt at \$135/ton. Delivery within 24 hours after receipt of Purchase Order

CITY COUNCIL

3067129 100% City Funding – To Provide Payment for Printing Services for Council Member Durhal's Quarterly Newsletter. – Contractor: Inland Press – Location: 2001 W Lafayette, Detroit, MI 48216 – Contract Period: Upon City Council Approval through August 31, 2024 – Total Contract Amount: \$28,171.00.

Funding:

Account String: **1000-28529-520345-626600**
Fund Account Name: **General Fund**
Appropriation Name: **City Council - District 7 Council Member**
Funds Available: **\$772,513 as of September 15, 2023**

Tax Clearances Expiration Date: **2-23-24**
Political Contributions and Expenditures Statement:
Signed: **4-11-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **4-11-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Does not use App; Uses Unions
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

RFQ Opened July 24, 2023 & Closed August 2, 2023; 41 Suppliers Invited; 2 Bid Received.

ALL Bids: **Accusform Printing & Graphics \$93,750**
Inland Press \$87,960

Contract Details:

Vendor: **Inland Press** Bid: **Lowest Cost**
Amount: **\$28,171** End Date: **August 31, 2024**

Services:

Payment for Printing and Direct Mailing Services for Council Member Durhal's Quarterly Newsletter/Booklets for Spring 2023. Vendor will print and fold 38,555 newsletters, process for mailing with postage, and mail out to District 7 addresses in the City of Detroit from a data file. City of Detroit's City Council will supply high resolution artworks. Printed in color on 60 lb Offset Gloss Paper Stock

Fees:

Printing of Bi-fold Newsletters \$18,240
Data Processing Services \$1,951
Mailing Services (Postage) \$7,980
TOTAL \$28,171

CONSTRUCTION AND DEMOLITION

6004506 A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby, Suite 300, Detroit, MI 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00.

Funding

Account String: **3923-22003-160060-617900-851101**
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$39,463,810 as of July 8, 2022**

Tax Clearances Expiration Date: **9-13-24**

Political Contributions and Expenditures Statement:

Signed:**4-10-23** Contributions: **1- 2021- Mayor**

Consolidated Affidavits

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

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

ARPA Allowable Use:

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

Bid Information- Original Bid:

Advertised in the Legal News, Emails and social media posts for the RFP. The RFP was Closed March 15, 2022; 8 Bids received; Points; Experience-40, Capacity-50, Pricing-10 points = Total 100 points

Other Bids:	Applied Science & Technology	21.25/100 points
	DLZ Michigan, Inc.	68.75/100 points
	Environmental resources Group, LLC	50/100 points
	Environmental testing & Consulting, Inc.	36.25/100 points
	Geosyntech Consultants of Michigan	46.25/100 points
	Professional Services Industries, Inc.	43.75/100 points
	ATC Group Services	95/100 points

Contract Details:

Vendor: **The Mannik & Smith Group 88.75/100** Amount: + **\$532,072.00 to \$802,072.00**

End Date: **December 31, 2025**

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

SPECIFIC WATER-RELATED SERVICES:

Stopping & Cutting Water Service. The Vendor must:

- **Contact MISS DIG for utility inspection and marking, and wait the designated timeframe prior to starting work;**
- **Mobilize to the subject site(s) with all necessary equipment and personnel;**
- **Excavate the site to locate the stop box and/or curb stop(s) (valve) for the water service line of the subject site(s);**
- **If The Vendor discovers any unidentified service lines or a fitting that splits one service line into multiple services (“pigtail”), immediately stop work and notify the city as directed prior to stopping any service line.;**
- **Turn off the curb stop(s) (valve) in accordance with DWSD protocols;**
- **Verify that there is a complete (no leak) shut-off on the curb stop(s).**
- **If there is a leak, try again to turn off the curb stop (valve). If the curb stop (valve) is broken, use a wrench to try to shut off the water. If water is still running on the site, stop and immediately contact the City as directed;**
- **Cut all water lines two inches (2”) and less in diameter;**

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.

6004506 A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby, Suite 300, Detroit, MI 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00.

Services- Amended (Cont.):

- If this is a lead service line, cut the service line approximately eighteen inches (18”) from the curb stop on the customer side. Fold approximately six inches (6”) of the lead service back onto the service line and mash both the folded portion and the portion underneath it into a flat section. Once the lead service line has been crimped, it must be secured with wire to prevent unravelling. Verify there are no leaks coming from the line;
- If this is a copper service line, cut approximately eighteen inches (18”) from the curb stop on the customer side. Either braze or solder an end cap into the end of the cut service line(s). Verify there are no leaks coming from the line; viii. Backfill any excavated or disturbed areas and adequately compact all backfill material to avoid any excessive settling, sinkholes, or other unwanted depressions.

Liquid Sampling & Analysis.

The Vendor must sample the liquid at the assigned site(s) in accordance with the Great Lakes Water Authority (GLWA) requirements and protocols, and The Vendor must submit the sample to a qualified analytical laboratory through a properly documented chain-of-custody for all GLWA-required analytical parameters for the discharge of the liquid into an approved sewer receptor near the site. The Vendor must request the turnaround-time on all laboratory analyses as directed by the City. The Vendor must immediately convey the laboratory analytical results to the City as directed upon receipt. If GLWA denies discharge, The Vendor must collect all necessary and sufficient samples for the pump-out, transport, and off-site disposal of the liquid. The Vendor must submit the sample(s) to a qualified analytical laboratory through a properly documented chain-of-custody for all required analytical parameters, and The Vendor must request the turn-around-time on all laboratory analyses as directed by the City. The Vendor must immediately convey the laboratory results to the City as directed upon receipt.

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

Pump Out & Liquid Discharge/Disposal Pump Out & Sewer Discharge of Flooded Area(s).

Upon receipt of the GLWA permit application approval, The Vendor must:

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

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- cont.

6004506 A1 100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for Additional Commercial Environmental Due Diligence to Support the City's Blight Remediation Efforts. – Contractor: The Mannik & Smith Group, Inc. – Location: 607 Shelby, Suite 300, Detroit, MI 48226 – Contract Period: July 26, 2022 through December 31, 2025 – Contract Increase Amount: \$532,072.00 – Total Contract Amount: \$802,072.00.

Services cont.:

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

Fees:

Cost Category	Cost per Unit	Unit
1) Sampling & Analysis (7-day TAT) of Liquid	\$2,500.00	Per Site
2) Additional Analysis	\$5,000.00*	Per Sample
3) Water Pump Out & Discharge	\$1,750.00	Per Crew Per Half Day
4) Water Pump Out & Discharge	\$2,875.00	Per Crew Per Full Day
5) Water Pump Out & Disposal (non-discharge)	\$100,000.00*	Per Site
6) Water Line Disconnection	\$3,520.00**	Per Crew Per Half Day
7) Water Line Disconnection	\$3,910.00**	Per Crew Per Full Day
GRAND TOTAL COSTS (Line Items 1, 3, 4, 6, & 7)	\$14,555.00	

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

** See Attached Sheet

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

for up to 50,000 gallons of non-hazardous liquid that is not approved by GLWA for discharge,

Additional Information:

Contract 6004506 was approved at Formal Session on July 26, 2022 for \$270,000 through 12-31-25.

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

- The original services included: The Vendor shall provide all necessary due diligence for the proper abatement or removal of hazardous/regulated materials prior to demolition The actual abatement or removal of hazardous/regulated materials is covered under a separate scope of services.
- Assigned Structure(s) and Site(s).

The amendments add a whole new set of services all water related services. The increase in volume of commercial demolitions, an increase in environmental due diligence activities is required.

248 additional properties will be serviced by a total of 7 contracts including 6004504 to ensure capacity, and the properties are identified in the spreadsheet titled "Demolition ARPA Properties."

The additional Properties are listed below:

Property Account: Account Name	Funding Source / Anticipated Funding Source	Related Case: Status
10001 Petoskey	ARPA	Demo Pipeline
10005 Georgia	ARPA	Demo Review
1004 E Seven Mile	ARPA	Demo Pipeline
10040 Roseberry	ARPA	Demo Pipeline
10112 W Mcnichols	ARPA	Demo Pipeline
10125 King Richard	ARPA	Demo Pipeline
10400 E Warren	ARPA	Demo Pipeline
10401 E Jefferson	ARPA	Demo Pipeline
10406 Plymouth	ARPA	Demo Review
10531 Chicago	ARPA	Demo Pipeline
10619 W Seven Mile	ARPA	Demo Pipeline
10639 Devine	ARPA	Demo Pipeline
10670 W Grand River	ARPA	Demo Pipeline
10731 Puritan	ARPA	Demo Pipeline
10763 Fenkell	ARPA	Demo Pipeline
10820 Schoolcraft	ARPA	Demo Pipeline
10945 Gratiot	ARPA	Demo Pipeline
11031 SHOEMAKER	ARPA	Demo Pipeline
11064 Gratiot	ARPA	Demo Pipeline
1116 Townsend	ARPA	Demo Pipeline
11166 W Grand River	ARPA	Demo Pipeline
11380 Greenfield	ARPA	Demo Pipeline
11546 Chalmers	ARPA	Demo Review
11753 Harper	ARPA	Demo Review
11761 W Grand River	ARPA	Demo Pipeline
11803 W GRAND RIVER	ARPA	Demo Pipeline
11824 W Grand River	ARPA	Demo Pipeline
11844 W Grand River	ARPA	Demo Pipeline
11850 Van Dyke	ARPA	Demo Review
11858 W Grand River	ARPA	Demo Pipeline
11980 Gratiot	ARPA	Demo Pipeline
12045 Rosa Parks Blvd	ARPA	Demo Review
12051 Evanston	ARPA	Demo Pipeline
12099 Fielding	ARPA	Demo Pipeline
12101 Mack	ARPA	Demo Pipeline
12115 Dexter	ARPA	Demo Pipeline
12124 W GRAND RIVER	ARPA	Demo Pipeline
12152 Dexter	ARPA	Demo Review
12165 Mack	ARPA	Demo Pipeline
12261 Camden	ARPA	Demo Pipeline
12301 Gratiot	ARPA	Demo Pipeline
12315 Southfield	ARPA	Demo Pipeline
12324 Gratiot	ARPA	Demo Pipeline
12351 Grover	ARPA	Demo Pipeline

12530 Kelly Rd	ARPA	Demo Pipeline
1255 E State Fair	ARPA	Demo Pipeline
12555 Gratiot	ARPA	Demo Pipeline
12600 Signet	ARPA	Demo Pipeline
12619 Harper	ARPA	Demo Pipeline
12731 Linwood	ARPA	Demo Pipeline
12744 Elmira	ARPA	Demo Pipeline
12785 Chelsea	ARPA	Demo Pipeline
12810 Puritan	ARPA	Demo Pipeline
12834 West Parkway	ARPA	Demo Pipeline
12916 W Grand River	ARPA	Demo Pipeline
12920 Wadsworth	ARPA	Demo Pipeline
13214 FENKELL	ARPA	Demo Pipeline
13223 W Mcnichols	ARPA	Demo Pipeline
13242 Chicago	ARPA	Demo Pipeline
13315 Rosa Parks Blvd	ARPA	Demo Review
13340 Greiner	ARPA	Demo Review
13401 Fenkell	ARPA	Demo Pipeline
13520 W Grand River	ARPA	Demo Pipeline
13529 Gratiot	ARPA	Demo Pipeline
13545 Gratiot	ARPA	Demo Pipeline
13641 Wyoming	ARPA	Demo Pipeline
13730 Fenkell	ARPA	Demo Pipeline
13900 Mack	ARPA	Demo Pipeline
13940 Gallagher	ARPA	Demo Pipeline
14001 Gratiot	ARPA	Demo Pipeline
14008 MEYERS	ARPA	Demo Pipeline
14017 Meyers	ARPA	Demo Pipeline
14077 Gratiot	ARPA	Demo Pipeline
14091 Schoolcraft	ARPA	Demo Pipeline
14200 Meyers	ARPA	Demo Review
1426 E State Fair	ARPA	Demo Pipeline
14301 Linwood	ARPA	Demo Pipeline
14526 Mack	ARPA	Demo Review
1455 E Outer Drive	ARPA	Demo Pipeline
14552 Wyoming	ARPA	Demo Pipeline
14585 Wyoming	ARPA	Demo Pipeline
14600 E Seven Mile	ARPA	Demo Pipeline
14601 E Seven Mile	ARPA	Demo Pipeline
14906 Wyoming	ARPA	Demo Pipeline
15000 Mackenzie	ARPA	Demo Pipeline
15125 Schoolcraft	ARPA	Demo Pipeline
15321 Harper	ARPA	Demo Pipeline
15700 Muirland	ARPA	Demo Pipeline
1577 E Grand Blvd	ARPA	Demo Pipeline
15910 Livernois	ARPA	Demo Pipeline

15924 W Seven Mile	ARPA	Demo Pipeline
15934 W Seven Mile	ARPA	Demo Pipeline
1599 E Warren	ARPA	Demo Review
16035 Plymouth	ARPA	Demo Pipeline
16161 Winston	ARPA	Demo Review
16255 W Grand River	ARPA	Demo Pipeline
17101 Hayes	ARPA	Demo Pipeline
17242 Rowe	ARPA	Demo Pipeline
1740 W Grand Blvd	ARPA	Demo Pipeline
1753 W Vernor	ARPA	Demo Pipeline
17531 John R	ARPA	Demo Review
1785 E Mcnichols	ARPA	Demo Pipeline
18040 St Aubin	ARPA	Demo Pipeline
18451 Chicago	ARPA	Demo Pipeline
18734 John R	ARPA	Demo Review
18812 Conant	ARPA	Demo Pipeline
18943 John R	ARPA	Demo Pipeline
1921 E Ferry	ARPA	Demo Review
19300 Lindsay	ARPA	Demo Pipeline
19431 Glendale	ARPA	Demo Pipeline
19530 Ralston	ARPA	Demo Pipeline
19635 Mitchell	ARPA	Demo Pipeline
1975 CLAY	ARPA	Demo Pipeline
20050 Sherwood	ARPA	Demo Pipeline
20150 Conant	ARPA	Demo Pipeline
2023 Ferry Park	ARPA	Demo Pipeline
20417 Fenkell	ARPA	Demo Pipeline
20710 Pilgrim	ARPA	Demo Pipeline
20717 FENKELL	ARPA	Demo Pipeline
20731 Fenkell	ARPA	Demo Pipeline
2120 Mcgraw	ARPA	Demo Pipeline
2140 Puritan	ARPA	Demo Pipeline
22027 Fenkell	ARPA	Demo Pipeline
2241 E Mcnichols	ARPA	Demo Pipeline
2241 Puritan	ARPA	Demo Pipeline
2426 Tuxedo	ARPA	Demo Pipeline
2436 W Grand Blvd	ARPA	Demo Review
2460 Bellevue	ARPA	Demo Pipeline
24601 Frisbee	ARPA	Demo Pipeline
2558 Ferry Park	ARPA	Demo Review
2560 Puritan	ARPA	Demo Pipeline
2750 Poplar	ARPA	Demo Review
2756 Hogarth	ARPA	Demo Pipeline
2800 Standish	ARPA	Demo Pipeline
2972 Rochester	ARPA	Demo Pipeline
3000 Mcclellan	ARPA	Demo Pipeline

3045 Mt Elliott	ARPA	Demo Review
3046 Columbus	ARPA	Demo Pipeline
3100 E Seven Mile	ARPA	Demo Pipeline
3101 Mcdougall	ARPA	Demo Review
3195 Bellevue	ARPA	Demo Pipeline
3199 Bellevue	ARPA	Demo Pipeline
3200 W Warren	ARPA	Demo Pipeline
3201 Fenkell	ARPA	Demo Review
3226 E Davison	ARPA	Demo Pipeline
3300 HUBBARD	ARPA	Demo Review
3306 E Davison	ARPA	Demo Pipeline
3365 E Forest	ARPA	Demo Review
3388 14th St	ARPA	Demo Pipeline
3433 E Warren	ARPA	Demo Pipeline
355 Philip	ARPA	Demo Review
3588 Mckinley	ARPA	Demo Pipeline
3630 W Warren	ARPA	Demo Pipeline
3707 Wager	ARPA	Demo Review
3940 Mckinley	ARPA	Demo Pipeline
4135 Vermont	ARPA	Demo Pipeline
4228 W Grand River	ARPA	Demo Pipeline
4253 Mcgraw	ARPA	Demo Pipeline
4255 Mcgraw	ARPA	Demo Pipeline
4327 W Grand River	ARPA	Demo Pipeline
4330 E Mcnichols	ARPA	Demo Pipeline
4340 Milford	ARPA	Demo Review
4423 Humboldt	ARPA	Demo Review
4510 Joy Rd	ARPA	Demo Pipeline
4545 Beniteau	ARPA	Demo Pipeline
4555 Horatio	ARPA	Demo Pipeline
4600 15th St	ARPA	Demo Pipeline
4620 15th St	ARPA	Demo Pipeline
4721 Elmhurst	ARPA	Demo Pipeline
4757 Elmhurst	ARPA	Demo Pipeline
4815 Bellevue	ARPA	Demo Pipeline
4815 Mcgraw	ARPA	Demo Pipeline
4817 17th St	ARPA	Demo Pipeline
4830 Joy Rd	ARPA	Demo Pipeline
5220 French Rd	ARPA	Demo Pipeline
5301 E Outer Drive	ARPA	Demo Pipeline
5311 E Outer Drive	ARPA	Demo Pipeline
5375 E Outer Drive	ARPA	Demo Review
5385 Lovett	ARPA	Demo Pipeline
5409 Concord	ARPA	Demo Pipeline
5422 E Mcnichols	ARPA	Demo Pipeline
5505 E Davison	ARPA	Demo Pipeline

5527 Mcdougall	ARPA	Demo Review
5538 Chene	ARPA	Demo Pipeline
5555 Concord	ARPA	Demo Pipeline
5816 W Warren	ARPA	Demo Pipeline
5820 Chene	ARPA	Demo Pipeline
5821 Concord	ARPA	Demo Pipeline
5974 Seneca	ARPA	Demo Pipeline
6004 Proctor	ARPA	Demo Pipeline
6101 Van Dyke	ARPA	Demo Pipeline
6151 Concord	ARPA	Demo Pipeline
630 Lycaste	ARPA	Demo Review
6311 Chicago	ARPA	Demo Pipeline
6370 W Vernor	ARPA	Demo Pipeline
6420 McGraw	ARPA	Demo Pipeline
6455 Le Grand	ARPA	Demo Pipeline
6467 Varney	ARPA	Demo Review
6711 Michigan Ave	ARPA	Demo Pipeline
6811 E Jefferson	ARPA	Demo Pipeline
7010 W Warren	ARPA	Demo Pipeline
7018 Gratiot	ARPA	Demo Pipeline
7021 Burlingame	ARPA	Demo Review
7030 Elmhurst	ARPA	Demo Pipeline
7131 Intervale	ARPA	Demo Pipeline
7221 Theodore	ARPA	Demo Review
7230 Harper	ARPA	Demo Pipeline
7236 W Jefferson	ARPA	Demo Pipeline
7300 Garden	ARPA	Demo Pipeline
7341 W Warren	ARPA	Demo Pipeline
7575 Palmetto	ARPA	Demo Pipeline
8020 Chicago	ARPA	Demo Pipeline
8128 W Jefferson	ARPA	Demo Pipeline
8132 Whittaker	ARPA	Demo Pipeline
8323 Van Dyke	ARPA	Demo Pipeline
8345 Van Dyke	ARPA	Demo Review
8419 Intervale	ARPA	Demo Pipeline
8422 W Grand River	ARPA	Demo Pipeline
8429 Intervale	ARPA	Demo Pipeline
8525 Fenkell	ARPA	Demo Pipeline
8529 W Grand River	ARPA	Demo Pipeline
8540 Prairie	ARPA	Demo Review
8605 Gratiot	ARPA	Demo Pipeline
8616 Grinnell	ARPA	Demo Pipeline
8643 Van Dyke	ARPA	Demo Pipeline
8646 Kercheval	ARPA	Demo Review
8699 Chicago	ARPA	Demo Pipeline
8725 Gratiot	ARPA	Demo Pipeline

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

CONSTRUCTION AND DEMOLITION

6005658 100% ARPA Funding – To Provide Abatement and Alteration of 8 Commercial Structures Group 216. – Contractor: Adamo Demolition Company – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,858,610.70.

Funding

Account String: **3923 22003 160060 617900 750120**
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA - Blight Remediation**
Funds Available: **\$39,463,810 as of September 15, 2023**

Tax Clearances Expiration Date: **4-28-24**
Political Contributions and Expenditures Statement:
Signed: **2-2-23** Contributions: **None**

Consolidated Affidavits

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

ARPA Allowable Use:

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

Bid Information

The Bid Opened on July 12, 2023; Closed on August 11, 2023; 8 Suppliers invited; 3 Bids received; The bid was selected based on a scoring of the following: Plan- 30 points, Schedule- 25 points, Experience- 20 points, Capacity- 10 points, Cost- 15 points= 100 Points total.

Other Bids: Homrich- 60.00 points
Salebien- 63.33 points

Contract Details: Group 216

Vendor: **Adamo Demolition Company 76.67 points** Bid: **Highest Ranked**
Amount: **\$2,858,610.70** End Date: **June 30, 2025**

Services & Fees: 8 Location(s) Listed Below- Group 216

PRICE SHEET							
COMMERCIAL GROUP 216							
ABATEMENT & DEMOLITION COMMERCIAL PROPERTIES							
Organization Name:		Adamo Demolition Company					
Business Address:		320 E. Seven Mile Rd., Detroit, MI 48203					
Point(s)-of-Contact:		Richard M. Adamo, President			Rick Cuppetilli, Exec. Vice Preident		
E-mail Address(es):		radamo@adamogroup.com			rick.c@adamogroup.com		
Phone #(s):		313.892.7330			313.892.7330		
All cost fields must reflect a cost. A blank cost field may not be substituted for a zero dollar (\$0.00) input.							
Group	Address	Hazardous / Regulated Materials Abatement	Demolition	Backfill	Site Finalization	Demolition Total Costs	Grand Total Costs
216	11031 SHOEMAKER	\$71,548.00	\$750,000.00	\$3,068.00	\$2,580.00	\$755,648.00	\$827,196.00
216	12920 Wadsworth	\$239,383.00	\$520,000.00	\$181,036.00	\$2,452.00	\$703,488.00	\$942,871.00
216	1455 E Outer Drive	\$7,588.00	\$79,000.00	\$2,500.00	\$2,600.00	\$84,100.00	\$91,688.00
216	1753 W Vernor	\$22,822.00	\$220,000.00	\$2,579.00	\$3,067.00	\$225,646.00	\$248,468.00
216	3940 Mckinley	\$5,453.00	\$65,000.00	\$2,579.00	\$2,587.00	\$70,166.00	\$75,619.00
216	4255 Mcgraw	\$5,764.00	\$151,000.00	\$2,578.00	\$3,000.00	\$156,578.00	\$162,342.00
216	8764 Petoskey	\$26,647.00	\$120,000.00	\$2,580.00	\$3,000.00	\$125,580.00	\$152,227.00
216	9100 Monica	\$21,037.00	\$72,000.00	\$2,689.00	\$2,600.00	\$77,289.00	\$98,326.00
						Total	\$2,598,737.00
						Contingency 10%	\$259,873.70
						Grand Total	\$2,858,610.70

DoIT

3068395 100% City Funding – To Provide Payment for Outstanding Invoices for IT Staffing Services. – Contractor: MadDog Technology, LLC – Location: 233 Pierce Street, Birmingham, MI 48009 – Contract Period: Upon City Council Approval through June 30, 2024. – Total Contract Amount: \$109,720.00.

Funding:

Account String: **1000-29310-310170-617400**
Fund Account Name: **General Fund**
Appropriation Name: **Efficient and Innovative Operations Support – DoIT**
Funds Available: **\$25,793,965 as of September 15, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **9-6-23** Contributions: **5 Donations. 1 to the Mayor
in 2020. 1 to Political PACs in 2020, 2021, 2022, & 2023.**

Consolidated Affidavits:

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

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

Bid Information

None, because this is a Non-Standard Procurement (NSP) request as a sole source vendor. According to the NSP, the contract purchase agreement for Maddog Technology [6002343 - see additional information section for details] expired before the last invoice for May and June of 2023 was paid. This non-standard procurement is to pay Maddog Technology's May and June 2023 invoices.

Contract Details:

Vendor: **MadDog Technology, LLC**
Amount: **\$109,720**

Bid: **\$112,045.12- Lowest Responsible**
End Date: **June 30, 2024**

Services:

Payment for Outstanding Invoices for IT Staffing Services for May/June 2023. Services were required until a new contract could be put in place. DoIT will no longer need supplemental staffing services from Maddog Technology because a request for proposal was completed for supplemental staffing and a contract was awarded to three vendors of which Maddog technology was not one of the vendors selected.

The 3 Vendors awarded to provide DoIT with Temporary IT staffing on as-needed basis includes Data Consulting Group [6005243], The BTL Group [6005234], Groundwork 0 [6005204] for \$5,5250,000 each. All of which were approved June 13, 2023,; through June 30, 2028.

Fees:

Pay # of Invoices:

Invoice # 1 Dated 6/1/23:	Employee 1	172 hours @ \$80/hr.; total \$13,760
	Employee 2	168 hours @ \$90/hr.; total 15,120
Invoice # 2 Dated 7/1/23:	Employees 1-4	3 provided 168 hours & 1 provided 128 hours @ \$90/hr.; total 60,480
	Employee 5	168 hours @ \$80/hr.; total \$10,240
	Employee 6	92 hours @ \$110/hr.; total \$10,120

Additional Information:

6002343 was initially approved September 24, 2019 with MadDog Technology, LLC to provide Temporary IT staffing on an as-needed basis for \$3,750,000; through September 23, 2022.

Amendment 1 was approved June 29, 2021 for an increase of \$250,000, making the total contract amount \$4,000,000; through September 23, 2022. At this time, the 4 previously approved temporary IT staffing contracts' amounts were rebalanced to reflect the actual usage rates of each vendor. 2 were increased and 2 were decreased, with \$15,000,000 total between the 4 contracts, which included 6002359 (decrease \$2.75 mil), 6002344 (decrease \$2,75 mil), 6002343 (increase \$250,000), & 6002345 (increase \$5.25. mil).

DoIT- Waiver Requested

6005223 100% ARPA Funding – To Provide Vehicle Upfitting Services for 25 Detroit Police Department Vehicles. – Contractor: Canfield Equipment Service, Inc – Location: 21533 Mound Road, Warren, MI 48091 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$117,298.75.

Funding

Account String: **3923-22014-310220-644100-851403**
Fund Account Name: **American Rescue Plan Act Fund- ARPA**
Appropriation Name: **ARPA - Public Safety**
Funds Available: **\$24,781,079 as of September 8, 2023**

Tax Clearances Expiration Date: **9-15-24**

Political Contributions and Expenditures Statement:

Signed: **9-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **9-11-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Public Health (EC1).

Bid Information

Bids Opened on February 10, 2023; Closed on March 2, 2023; 3 Suppliers Invited; 2 bids received. The Detroit Police Department decided to split this contract equally between ABS STORAGE PRODUCTS and CANFIELD EQUIPMENT SERVICE INC. The award will be split between The Vendor s (25 x2) as determined by information provided from both vendors in a Post-Bid Clarification Request issued on 4/28/23 for an estimated timeline of completion of the installations. Splitting the award will allow for the work to be completed in a shorter period of time.

Other Bid: ABS Storage Products- \$296,508

Contract Details:

Vendor: **Canfield Equipment Service, Inc** Bid: **\$234,597**
Amount: **\$117,298.75** End Date: **December 31, 2024**

Services:

Upfitting Services to be Performed by The Vendor

- **Radio equipment will be procured by the City. The City will be responsible for The Vendor receiving the Motorola ASTRO radio. The Vendor assumes liability for the care and safekeeping of the ASTRO radios upon delivery.**
- **The Vendor is responsible for the proper installation of the Motorola ASTRO radio.**
- **The Vendor is responsible for the Procurement or fabrication of mountings. The City must approve fabrications and mountings prior to use.**
- **The City will provide specific requirements for installation and configuration.**
- **The Vendor is responsible for procurement and proper installation of the listed below materials**
- **The Vendor is responsible for the synchronization of light pattern. The City will determine the light pattern.**
- **The City is responsible for delivery of vehicles to the Contractor. The Vendor assumes liability for the care and safekeeping of the vehicles upon delivery and until delivery to the City's facility after performing the work..**
- **The Vendor is responsible for returning the vehicle to 13331 Lyndon Street Detroit, Mi, 48227**
- **The Vendor must specify method used to splice wiring with the vehicles.**
- **The splicing method used by The Vendor must be approved by the City prior to use.**
- **The Vendor must provide Computer Aided Drawings of the following:**
- **Vehicle wiring designs.**

Contract discussion continued on next page.

DoIT- Waiver Requested- cont.

6005223 100% ARPA Funding – To Provide Vehicle Upfitting Services for 25 Detroit Police Department Vehicles. – Contractor: Canfield Equipment Service, Inc – Location: 21533 Mound Road, Warren, MI 48091 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$117,298.75.

Services- cont:

Quantity	Intended Use	Category	Manufacturer	Part Number	Description
50	Investigative Ops	Lights	Whelen	IONB IONR	Whelen 1 Red ION Series, 1 Blue ION Series with single windshield shorud (dust pan style)
25	Investigative Ops	Lights	Whelen	IONR	Whelen Red ION Series LED Rear Deck
25	Investigative Ops	Lights	Whelen	IONB	Whelen Blue ION Series LED Rear Deck
25	Investigative Ops	Lights	Whelen	IONR	Whelen Red ION Series LED Front Grill
25	Investigative Ops	Lights	Whelen	IONB	Whelan Blue ION Series LED Front Grill
25	Investigative Ops	Lights	Whelen	SA315P	Whelen 100W Siren Speaker
25	Investigative Ops	Lights	Whelen	SAK9	Whelen Siren Speaker Bracket
25	Investigative Ops	Lights	Whelen	ALPHAHA5	Whelen 3 Postion Toggle Switch
25	Investigative Ops	Lights	Whelen	ALPHASL	Whelen 100W Siren Driver
25	Investigative Ops	Lights	Whelen	I2J	Whelen ION J Duo Series LED for rear or side passenger windows
25	Investigative Ops	Lights	Sound Off	ETFBSSN-P	Sound Off Signal Tailight Flasher
25	Investigative Ops	Lights	Sound Off	ETHFSS-SP-ISO	Sound Off Signal Isolated Headlight Flasher
25	Investigative Ops	Veh Equip	Upfitter	N/A	Anti Theft Alarm System: two- one way remotes, shock sensor, glass break audio sensor. Remote start
25	Investigative Ops	Veh Equip	Upfitter	N/A	2.5LB ABC Fire Extinguisher
25	Investigative Ops	Veh Equip	Upfitter		Air Horn switch (momentary press enabled)
25	Investigative Ops	Veh Equip	Havis	C-MCB	Mic Clip Bracket
25	Investigative Ops	Radio	Motorola	APX6500 (See Details)	700/800 Mhz, ASTRO Digital CAI, Smartzone Operation, P25 Trunking, Auxiliary Speaker, TDMA, Multi-Key, 03 Radio Head, Palm Microphone, remote mount configuration, 30 Foot Cable. 5 Year RSA, Antenna low profile 3db gain, with ADP, DES, AES.)
25	Investigative Ops	Gas Module	Gas Module	WAF	Install city supplied WAF Gas Module
25	Investigative Ops	Radio	Magnet Mic	MM1	Mag Mic Magnetic Mic
25	Investigative Ops	Radio	Panorama Antenna	EFBAD-3F	Patch Antenna - https://www.cdwg.com/shop/products/Panorama-Easyfit-EFBAD-3F-antenna/4721245.aspx?enkwr=efbad
25	Investigative Ops	Technology	Upfitter		Cat 5 cables, connectors, misc wires, fuses, ect

Chevy Malibu vehicles.

- **Vehicle Fabrications. The Vendor must warranty all work done by The Vendor for period of three (3) years.**
- **The Vendor will provide the City all manufactory warranties for all items procured under this contract. The City will engage in a periodic review process to ensure The Vendor is meeting the timeline agreed upon by the City and the Contractor.**
- **The Vendor agrees to have a minimum of three (3) vehicles per week completed after delivery of vehicles to the contractors agreed upon drop off locations.**
- **The result of The Vendor not meeting the performance standards may result in vehicles being removed from the contractor.**

Fees:

Manufacturer	Part Number	Description	Quantity	Supplied By	Unit Cost	Installation Cost	Total Price
Whelen	IONB IONR	Whelen 1 Red ION Series, 1 Blue ION Series with single windshield shorud (dust pan style)	2	Upfitter	\$ 292.50		\$ 292.50
Whelen	IONR	Whelen Red ION Series LED Rear Deck	1	Upfitter	\$ 101.25		\$ 101.25
Whelen	IONB	Whelen Blue ION Series LED Rear Deck	1	Upfitter	\$ 101.25		\$ 101.25
Whelen	IONR	Whelen Red ION Series LED Front Grill	1	Upfitter	\$ 101.25		\$ 101.25
Whelen	IONB	Whelan Blue ION Series LED Front Grill	1	Upfitter	\$ 101.25		\$ 101.25
Whelen	SA315P	Whelen 100W Siren Speaker	1	Upfitter	\$ 113.63		\$ 113.63
Whelen	SAK9	Whelen Siren Speaker Bracket	1	Upfitter	\$ 113.63		\$ 113.63
Whelen	ALPHAHA5	Whelen 3 Postion Toggle Switch	1	Upfitter	\$ 113.63		\$ 113.63
Whelen	ALPHASL	Whelen 100W Siren Driver	1	Upfitter	\$ 113.63		\$ 113.63
Whelen	I2J	Whelen ION J Duo Series LED for rear or side passenger windows	4	Upfitter	\$ 218.50		\$ 218.50
Sound Off	ETFBSSN-P	Sound Off Signal Tailight Flasher	1	Upfitter	\$ 66.30		\$ 66.30
Sound Off	ETHFSS-SP-ISO	Sound Off Signal Isolated Headlight Flasher	1	Upfitter	\$ 66.30		\$ 66.30
Upfitter	N/A	Anti Theft Alarm System: two- one way remotes, shock sensor, glass break audio sensor. Remote start	1	Upfitter	\$ 550.00		\$ 550.00
Upfitter	N/A	2.5LB ABC Fire Extinguisher	1	Upfitter	\$ 51.46		\$ 51.46
Upfitter	N/A	Air Horn switch (momentary press enabled)	1	Upfitter	\$ 113.63		\$ 113.63
Havis	C-MCB	Mic Clip Bracket	1	Upfitter	\$ 29.06		\$ 29.06
Motorola	APX6500 (See Details)	700/800 Mhz, ASTRO Digital CAI, Smartzone Operation, P25 Trunking, Auxiliary Speaker, TDMA, Multi-Key, 03 Radio Head, Palm Microphone, remote mount configuration, 30 Foot Cable. 5 Year RSA,	1	City	N/A		\$ -
Gas Module	WAF	Install city supplied WAF Gas Module	1	City	N/A		\$ -
Magnet Mic	MM1	Mag Mic Magnetic Mic	1	Upfitter	\$ 29.06		\$ 29.06
Panorama Antenna	EFBAD-3F	Patch Antenna - https://www.cdwg.com/shop/products/Panorama-Easyfit-EFBAD-3F-antenna/4721245.aspx?enkwr=efbad	1	Upfitter	\$ 34.17		\$ 34.17
Upfitter		Shop Supplies, Power Distribution, Installation	1	Upfitter	\$ 2,306.46		\$ 2,306.46
N/A	N/A	Delivery to and from Facility to Davison Yard	1	Upfitter	\$ 75.00		\$ 75.00
Total Line Pricing:							\$ 4,691.95
Total Pricing (25 Vehicles):							\$ 117,298.75

Total Amount: \$4,691.95 x 25 Vehicles = \$117,298.75

DoIT- Waiver Requested

6005291 100% ARPA Funding – To Provide Vehicle Upfitting Services for 25 Detroit Police Department Vehicles. – Contractor: ABS Storage Products – Location: 8100 W. McNichols, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$148,254.00.

Funding

Account String: **3923-22014-310220-644100-85140**
Fund Account Name: **American Rescue Plan Act Fund-ARPA**
Appropriation Name: **ARPA- Public Safety**
Funds Available: **\$24,781,079 as of September 8, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **8-7-23** Contributions: **None**

Consolidated Affidavits

Date signed: **8-7-23**

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Public Health (EC1).

Bid Information

Bids Opened on February 10, 2023; Closed on March 2, 2023; 3 Suppliers Invited; 2 bids received. The Detroit Police Department decided to split this contract equally between ABS STORAGE PRODUCTS and CANFIELD EQUIPMENT SERVICE INC. The award will be split between The Vendor s (25 x2) as determined by information provided from both vendors in a Post-Bid Clarification Request issued on 4/28/23 for an estimated timeline of completion of the installations. Splitting the award will allow for the work to be completed in a shorter period of time.

Other Bid: Canfield Equipment Service, Inc- \$234,597

Contract Details:

Vendor: **ABS Storage Products** Bid: **\$296,508**
Amount: **\$148,254.00** End Date: **December 31, 2024**

Services:

Upfitting Services to be Performed by The Vendor

- **Radio equipment will be procured by the City. The City will be responsible for The Vendor receiving the Motorola ASTRO radio. The Vendor assumes liability for the care and safekeeping of the ASTRO radios upon delivery.**
- **The Vendor is responsible for the proper installation of the Motorola ASTRO radio.**
- **The Vendor is responsible for the Procurement or fabrication of mountings. The City must approve fabrications and mountings prior to use.**
- **The City will provide specific requirements for installation and configuration.**
- **The Vendor is responsible for procurement and proper installation of the listed below materials**
- **The Vendor is responsible for the synchronization of light pattern. The City will determine the light pattern.**
- **The City is responsible for delivery of vehicles to the Contractor. The Vendor assumes liability for the care and safekeeping of the vehicles upon delivery and until delivery to the City's facility after performing the work..**
- **The Vendor is responsible for returning the vehicle to 13331 Lyndon Street Detroit, Mi, 48227**
- **The Vendor must specify method used to splice wiring with the vehicles.**
- **The splicing method used by The Vendor must be approved by the City prior to use.**
- **The Vendor must provide Computer Aided Drawings of the following:**
- **Vehicle wiring designs.**

Contract discussion continued on next page.

DoIT- Waiver Requested- cont.:

6005291 100% ARPA Funding – To Provide Vehicle Upfitting Services for 25 Detroit Police Department Vehicles. – Contractor: ABS Storage Products – Location: 8100 W. McNichols, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$148,254.00.

Services- cont:

Quantity	Intended Use	Category	Manufacturer	Part Number	Description
50	Investigative Ops	Lights	Whelen	IONB IONR	Whelen 1 Red ION Series, 1 Blue ION Series with single windshield shroud (dust pan style)
25	Investigative Ops	Lights	Whelen	IONR	Whelen Red ION Series LED Rear Deck
25	Investigative Ops	Lights	Whelen	IONB	Whelen Blue ION Series LED Rear Deck
25	Investigative Ops	Lights	Whelen	IONR	Whelen Red ION Series LED Front Grill
25	Investigative Ops	Lights	Whelen	IONB	Whelan Blue ION Series LED Front Grill
25	Investigative Ops	Lights	Whelen	SA315P	Whelen 100W Siren Speaker
25	Investigative Ops	Lights	Whelen	SAK9	Whelen Siren Speaker Bracket
25	Investigative Ops	Lights	Whelen	ALPHAHA5	Whelen 3 Postion Toggle Switch
25	Investigative Ops	Lights	Whelen	ALPHASL	Whelen 100W Siren Driver
25	Investigative Ops	Lights	Whelen	I2J	Whelen ION J Duo Series LED for rear or side passenger windows
25	Investigative Ops	Lights	Sound Off	ETFBSSN-P	Sound Off Signal Taillight Flasher
25	Investigative Ops	Lights	Sound Off	ETHFSS-SP-ISO	Sound Off Signal Isolated Headlight Flasher
25	Investigative Ops	Veh Equip	Upfitter	N/A	Anti Theft Alarm System: two- one way remotes, shock sensor, glass break audio sensor. Remote start
25	Investigative Ops	Veh Equip	Upfitter	N/A	2.5LB ABC Fire Extinguisher
25	Investigative Ops	Veh Equip	Upfitter		Air Horn switch (momentary press enabled)
25	Investigative Ops	Veh Equip	Havis	C-MCB	Mic Clip Bracket
25	Investigative Ops	Radio	Motorola	APX6500 (See Details)	700/800 Mhz, ASTRO Digital CAI, Smartzone Operation, P25 Trunking, Auxiliary Speaker, TDMA, Multi-Key, 03 Radio Head, Palm Microphone, remote mount configuration, 30 Foot Cable. 5 Year RSA, Antenna low profile 3db gain, with ADP, DES, AES.)
25	Investigative Ops	Gas Module	Gas Module	WAF	Install city supplied WAF Gas Module
25	Investigative Ops	Radio	Magnet Mic	MM1	Mag Mic Magnetic Mic
25	Investigative Ops	Radio	Panorama Antenna	EFBAD-3F	Patch Antenna - https://www.cdwg.com/shop/products/Panorama-Easyfit-EFBAD-3F-antenna/4721245.aspx?enkwrdf=efbad
25	Investigative Ops	Technology	Upfitter		Cat 5 cables, connectors, misc wires, fuses, ect

Chevy Malibu vehicles.

- **Vehicle Fabrications. The Vendor must warranty all work done by The Vendor for period of three (3) years.**
- **The Vendor will provide the City all manufactory warranties for all items procured under this contract. The City will engage in a periodic review process to ensure The Vendor is meeting the timeline agreed upon by the City and the Contractor.**
- **The Vendor agrees to have a minimum of three (3) vehicles per week completed after delivery of vehicles to the contractors agreed upon drop off locations.**
- **The result of The Vendor not meeting the performance standards may result in vehicles being removed from the contractor.**

Fees:

Manufacturer	Part Number	Description	Quantity	Supplied By	Installation Cost
Whelen	IONB IONR	Whelen 1 Red ION Series, 1 Blue ION Series with single windshield shroud (dust pan style)	2	Upfitter	364.58
Whelen	IONR	Whelen Red ION Series LED Rear Deck	1	Upfitter	132.29
Whelen	IONB	Whelen Blue ION Series LED Rear Deck	1	Upfitter	132.29
Whelen	IONR	Whelen Red ION Series LED Front Grill	1	Upfitter	132.29
Whelen	IONB	Whelan Blue ION Series LED Front Grill	1	Upfitter	132.29
Whelen	SA315P	Whelen 100W Siren Speaker	1	Upfitter	290.00
Whelen	SAK9	Whelen Siren Speaker Bracket	1	Upfitter	INCLUDED WITH SPEAKER
Whelen	ALPHA5	Whelen 3 Postion Toggle Switch	1	Upfitter	114.00
Whelen	ALPHASL	Whelen 100W Siren Driver	1	Upfitter	265.00
Whelen	I2J	Whelen ION J Duo Series LED for rear or side passenger windows	4	Upfitter	615.32
Sound Off	ETFBSSN-P	Sound Off Signal Taillight Flasher	1	Upfitter	55.50
Sound Off	ETHFSS-SP-ISO	Sound Off Signal Isolated Headlight Flasher	1	Upfitter	55.50
Upfitter	N/A	Anti Theft Alarm System: two- one way remotes, shock sensor, glass break audio sensor. Remote start	1	Upfitter	375.00
Upfitter	N/A	2.5LB ABC Fire Extinguisher	1	Upfitter	58.00
Upfitter		Air Horn switch (momentary press enabled)	1	Upfitter	55.00
Havis	C-MCB	Mic Clip Bracket	1	Upfitter	18.17
Magnet Mic	MM1	Mag Mic Magnetic Mic	1	Upfitter	59.93
Panorama Antenna	EFBAD-3F	Patch Antenna - https://www.cdwg.com/shop/products/Panorama-Easyfit-EFBAD-3F-antenna/4721245.aspx?enkwrdf=efbad	1	Upfitter	295.00
Upfitter		Cat 5 cables, connectors, misc wires, fuses, ect	1	Upfitter	325.00
LABOR					2455
TOTAL					5930.16

Total Project Amount: \$5,930.16 x 25 Vehicles = \$148,254.00

FIRE

6003735-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds and Amend the Scope to Cover the Addition of Required Medicare Ground Ambulance Data Collections System Services and Emergency Medical Services Billing System. – Contractor: Advanced Data Processing, Inc. – Location: 480 Bedford Road, Building 600, 2nd Floor, Chappaqua, NY 10514 – Contract Period: July 9, 2021 through June 30, 2024 – Contract Increase Amount: \$35,000.00 – Total Contract Amount: \$4,135,000.00.

*****This amendment also extends the contract by 1 year from June 30, 2023 to June 30, 2024. LPD requested a correction letter on 9/18/23.**

Funding

Account String: **1000-25242-240320-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$ 91,251,124 as of September 15, 2023**

Tax Clearances Expiration Date: **9-14-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

None, because this is an amendment to add to the scope of work, 1-year on the term, and additional funds to an existing contract.

Contract Details:

Vendor: **Advanced Data Processing, Inc.** Amount: **Add \$35,000; Total \$4,135,000**
CORRECT End Date: **Add 1 year; through June 30, 2024**

Amended Services/Fees:

This amendment adds Medicare Ground Ambulance Data Collection to the scope of work for \$35,000 over the remainder of the contract term; through June 30, 2024.

Vendor will work the City's finance and operations team to collect all data needed for completion of the Medicare Ground Ambulance Data Collection System (GADCS). Vendor will examine and create working files for expenditure data, including labor, facility, vehicle, and other cost information to establish classifications for and input data into the GADCS instrument. Vendor will respond to audit requests to Centers for Medicare & Medicaid Services (CMS) in the CMS Portal.

Services at the time of approval:

Provide a comprehensive and automated Emergency Medical Services Billing and Collection Service Billing System for a term of 2 years for DFD.

Services includes Billing, Invoicing, Rebilling, Data Processing, Insurance Claims & Determination Tracking, Emergency Pandemic Billing Coding Services, Provide Reports, Payment . Collection/Reconciliation, and Establish an electronic interface to receive billing information

Fees at the time of approval:

- **EMS Billing Net Collections = 6.75% of net receipts;**
- **Optional Safety PAD ePCR Data Transmission Software = 1.5% of net receipts;**
- **Optional ePCR Data Hardware is not-to-exceed 0.5% of net receipts prorated over the remaining term of the contract.**
- **Total amount not to exceed \$4,100,000; Each invoice must be received by the City not more than 30**

Contract discussion continues onto the next page.

Fire – continued

6003735-A1 100% City Funding – AMEND 1 – To Provide an Increase of Funds and Amend the Scope to Cover the Addition of Required Medicare Ground Ambulance Data Collections System Services and Emergency Medical Services Billing System. – Contractor: Advanced Data Processing, Inc. – Location: 480 Bedford Road, Building 600, 2nd Floor, Chappaqua, NY 10514 – Contract Period: July 9, 2021 through June 30, 2024 – Contract Increase Amount: \$35,000.00 – Total Contract Amount: \$4,135,000.00.

Fees at the time of approval - continued:

days after the close of the calendar month in which the services were rendered.

Monthly Payments for Pandemic Coding Services:

- **\$8 per record for which Contractor identifies insurance and files claim.**
- **\$4 per record for which Contractor cannot identify insurance coverage.**
- **\$2 per electronic claim filed with Health Resources and Services Administration (HRSA) after insurance coverage cannot be identified, if HRSA funding is received by the City.**

Additional Information:

6003735 was originally approved October 12, 2021 with Advanced Data Processing, Inc. to provide EMS Billing & Collections for DFD for \$4,100,000; through June 30, 2023.

HEALTH

6004789-A1 100% Grant Funding – AMEND 1 – To Provide an Increase in Funds and an Extension of Time for Dental Clinical Services to Eligible Persons within the City’s Service Areas. – Contractor: My Community Dental Centers – Location: 5555 Conner St, Detroit, MI 48213 – Previous Contract Period: October 1, 2022 through September 30, 2023 – Amended Contract Period: Upon City Council Approval through September 30, 2024 – Contract Increase Amount: \$34,252.00 – Total Contract Amount: \$225,640.00.

Funding

Account String: 2104-21132-251111-617900

Fund Account Name: Health Grants Fund

Appropriation Name: Oral Health Kindergarten Assessment Program Grant

Funds Available: \$191,388 as of September 15, 2023

Tax Clearances Expiration Date: 9-7-24

Political Contributions and Expenditures Statement:

Signed: 8-1-23

Contributions: None

Consolidated Affidavits

Date signed: 8-1-23

Covenant of Equal Opportunity

Hiring Policy Compliance;
Employment Application complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is an amendment to add funds and extend the term of an existing contract. At the time of approval, this contract was submitted as a non-standard procurement request due to this vendor being the current provider of dental health services.

Contract Details:

Vendor: My Community Dental Centers

Amount: Add \$34,252; Total \$225,640

End Date: Add 1 year; through September 30, 2024

Services remains the same:

This project is for the My Community Dental Health Center to provide kindergarten and 1st grade students and eligible Detroit children with an oral health assessment which will be funded by the state of Michigan.

Vendor will conduct a Dental Oral health Assessment Program to monitor health status, diagnose oral health concerns, and identify risk factors, inform, educate, and empower the community and mobilize community partnerships; and provide Assurance to link people to care and assure a competent workforce through training.

Develop an outreach plan to inform schools, day care facilities, and families of the dental oral assessment Program:

- Determine school calendar for health fairs or kindergarten “round ups”.
- Inform schools of local health department (LHD) program and dates available.
- Work collaboratively with school partners to host events and/or publicize events with families.
- Interprofessional collaboration with City of Detroit Health Department school-based hearing & vision schedules.
- Conduct dental oral health assessments by Registered Dental Hygienist and/or dentist:
- Record assessments on LHD form to keep for LHD records.
- Record assessment on MDHHS Health Appraisal form for parent/caregiver.
- Develop referral mechanism with dental providers in local community.
- Input dental data into database and comply with program requirements as they are developed.
- Bill Medicaid/Healthy Kids Dental for assessment.
- Adhere to all safety and infection control standards while providing dental care to children.

Contract discussion continues onto the next page.

Health – continued

6004789-A1 100% Grant Funding – AMEND 1 – To Provide an Increase in Funds and an Extension of Time for Dental Clinical Services to Eligible Persons within the City’s Service Areas. – Contractor: My Community Dental Centers – Location: 5555 Conner St, Detroit, MI 48213 – Previous Contract Period: October 1, 2022 through September 30, 2023 – Amended Contract Period: Upon City Council Approval through September 30, 2024 – Contract Increase Amount: \$34,252.00 – Total Contract Amount: \$225,640.00.

Fees at the time of approval

\$38,277.60 per quarter (5 quarters total) through September 30, 2023. TOTAL 191,388.

Amended Fees:

Add \$34,252 to the existing contract; for a total contract amount of \$225,640.

Additional Information:

6004789 was originally approved November 15, 2022 with My Community Dental Centers to provide Dental Clinical Services -Eligible Persons in the City’s Service Areas for \$191,388; through September 30, 2023.