

City of Detroit

CITY COUNCIL


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

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

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

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

TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: October 2, 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 October 3, 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 October 3, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
Construction & Demolition 17 Emergency Demolition 1 ARPA 2 Additional Work at Demo Site	20	0	0	20
Elections	1	0	0	0
General Services 1 ARPA	6	0	1 Amendment to Add Funds	3
Police	1	0	0	0
Public Works	1	0	1 Amendment to Add Time	1
Transpiration21	0	0	0	1
Totals	32	No Focused/Limited Bids	2 Amendment(s);	25

78% of all Contractors included in the contract list for the week of October 3, 2023 Recess are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of October 3, 2023:

This list represents costs totaling \$37,186,219.31 ¹

Included in total costs are the following:

ARPA Fund	\$	\$20,664,497
Blight Remediation Fund	\$	\$807,597.75
Grant Fund	\$	\$195,000
General Fund	\$	\$11,688,101.32
Major Street Fund	\$	\$3,531,023.24
Transportation Operation Fund	\$	\$300,000

¹ The contract list includes: 2 Amendments for extension of time and/or increase or decrease in funds. 30 New contracts for terms of 1 year to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 2, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OCTOBER 3, 2023.**

CONSTRUCTION & DEMOLITION

3062047 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19627 and 19633 Andover. – Contractor: Gayanga Co. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$38,100.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.**

Consolidated Affidavits:

Date signed: **9-21-23**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structures at 19627 & 19633 Andover on November 4, 2022. Purchase Order to proceed dated November 18, 2022.

Bids closed on November 9, 2022. 18 Invited Suppliers; 7 Bids Received.

ALL Bids: Smalley \$63,930 [no equalization applied].
Inner City \$44,490 [5% equalized bid \$42,265.50 for D-BB & D-BSB].
Gayanga Co \$38,100 [12% equalized bid \$33,528 for D-BB, D-RB, D-HB & D-BSB].
3D Wrecking \$62,800 [9% equalized bid \$57,148 for D-BB, D-HB & D-BMBC].
Adamo \$60,000 [7% equalized bid \$55,800 for D-BB & D-HB].
DMC \$44,980 [12% equalized bid \$39,528.40 for D-BB, D-RB, D-HB & D-BSB].
SC Environmental \$57,935 [12% equalized bid \$50,982.80 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$38,100 [12% equalized bid \$33,528 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

19627 Andover: Demolition \$9,500; Backfill & Grading \$6,000; Site Finalization \$4,000;
SUBTOTAL \$19,500

19633 Andover: Demolition \$8,600; Backfill & Grading \$6,000; Site Finalization \$4,000;
SUBTOTAL \$18,600

TOTAL \$38,100

*****Demolition Completion date: November 18, 2022.**

Contract discussion continues onto the next page.

Construction & Demolition – *continued*

3062047 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19627and 19633 Andover. – Contractor: Gayanga Co. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$38,100.00.

Certifications/# of Detroit Residents:

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



CONSTRUCTION AND DEMOLITION

6005590 100% ARPA Funding – To Provide New Athletic Air Dome in Chandler Park – Contractor: L.S Brinker Co. – Location: 3633 Michigan Ave. Suite 300, Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Period of (2) years – Total Contract Amount: \$13,964,497.00.

Funding:

Account String: 3923-22007-470010-617900-850701
Fund Account Name: American Rescue Plan Act Fund- ARPA
Appropriation Name: ARPA - Neighborhood Investments 3
Available Funds: \$43,236,408 as of September 29, 2023

Tax Clearances Expiration Date: 9-30-23

Political Contributions and Expenditures Statement:

Signed: 10-2-23 Contributions: None

Consolidated Affidavits

Date signed: 10-2-23

- 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 Negative Economic Impacts (EC2).

Bid Information

The Bid Opened on May 12, 2023; Closed on June 29, 2023; 22 Suppliers Invited; 6 Bids received. The bid was scored on the following criteria- Experience- 15 points, Capacity- 20 points, Proposed Approach/ Solution Schedule- 35 points, Price- 30 points = 100 points total.

ALL Bids: Deangelis Diamond- 60.83 points
DMC Consultants- 78.33 points
Great Lakes Custom- 22.50 points
Keo & Associates- 54.17 points
Jenkins Construction- 44.17 points
L.S Brinker Co.- 90.00 points

Contract Details:

Vendor: L.S Brinker Co.- 90.00 points

Bid: Highest Ranked

Amount: \$13,964,497.00

End Date: Upon Approval -2 years

Services:

This project will consist of constructing the Chandler Park Fieldhouse/Dome which is an approximately 131,000 square feet, type IIB indoor sporting and community center within an air dome to serve as an event and public assembly center at Chandler Park.

This facility will provide Detroit residents with indoor recreation and athletic activities, filling an existing gap in a recreation center service area. This new athletic fieldhouse will provide year-round field and court sports for all age groups and outside vendors to use. The new facility will also allow the city to create new athletic programs throughout all seasons.

The facility will contain a permanent sports court, sports field, recreation space, multi-purpose rooms, classroom space, administrative space, breakroom, adjacent to the building is a 200+ space parking lot with two bioswales for storm-water management serving both the parking lot and the building. A generator will also be installed at this facility.

This added facility will impact the existing park, therefore included in this proposal are site improvements including site work, parking, irrigation, landscaping and re-routing a portion of the Chandler Park access road. The goal is to create an inviting recreation center to encourage the community to use the center for sports, educational and art programs, as well as providing a space for community convening. The Vendor shall be responsible for providing all services and scope indicated herein and on the construction drawings included with the project's request for proposal.

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- *cont.*

6005590 100% ARPA Funding – To Provide New Athletic Air Dome in Chandler Park – Contractor: L.S Brinker Co. – Location: 3633 Michigan Ave. Suite 300, Detroit, MI 48216 – Contract Period: Upon City Council Approval for a Period of (2) years – Total Contract Amount: \$13,964,497.00.

Fees:

<u>Construction Costs/ Item</u>	<u>Price</u>
Grading, concrete paving	\$ 2,651,095
Testing Services	\$ 30,000

<u>Dome Structure Costs/ Item</u>	<u>Price</u>
Dome Design	\$ 40,000
Dome Foundation	\$ 54,535
Dome Structure	\$ 1,020,621
Dome Inflation	\$ 275,217
Dome Access Doors	\$ 166,066
Garage Access- Room / Doors	\$ 40,921
Dome HVAC	\$ 806,918
Dome Emergency Power- Generators	\$ 37,727
Dome Lighting	\$ 162,240
Dome Sports Netting	\$ 16,719

<u>Dome Internal Structures Cost/ Item</u>	<u>Price</u>
Foundations/SOG	\$ 1,785,981
Steel	\$ 100,430
Gym Floor	\$ 53,076
Track	\$ 240,000
Joint Sealants	\$ 8,761
Toilet Accessories	\$ 37,064
Millwork	\$ 72,143
Masonry	\$ 280,888
Drywall/ Acoustical Ceiling	\$ 82,173
Roofing	\$ 13,377
Landscaping	\$ 665,685
Doors & Hardware	\$ 53,900
Aluminum Storefronts/ Glazing	\$ 9,065
Mechanical	\$ 466,929
Electrical	\$ 629,193
Fire Protection	\$ 60,270
Building Interior Paint	\$ 37,951
Flooring	\$ 159,005
*Building Interior Finishes/ specialties	\$ 129,349
(*Includes- tile , lockers, bleachers & signage)	
Commissioning	\$ 50,000
General Conditions & Staff	\$ 1,720,341
Insurance	\$ 276,750
Fee	\$ 316,326 (2.5%)
Preferred Contingency	\$ 507,902
**Building Permit Fee Allowance	\$ 120,000
(**All other permits carried by vendor)	
TOTAL BASE BID	\$13,179,368

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- *cont.*

6005590 100% ARPA Funding – To Provide New Athletic Air Dome in Chandler Park – Contractor: L.S
Brinker Co. – Location: 3633 Michigan Ave. Suite 300, Detroit, MI 48216 – Contract Period:
Upon City Council Approval for a Period of (2) years – Total Contract Amount: \$13,964,497.00.

Fees- *cont.*:

Selected Bid Alternates:

<u>Item</u>	<u>Cost</u>
1 Generator Capacity to include life safety	\$ 59,054.00
2 Electrical Vehicle infrastructure for future installation	\$ 12,435.00
3 Upgrade from Standard Dome Exterior Color	\$ 45,402.00
4 Provide an add to replace the existing turf field	\$518,238.00
5 IT/Security Allowance	<u>\$150,000.00</u>
TOTAL COST OF BID ALTERNATES	\$785,129.00

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

3068283 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial and Residential Properties, 13808 Midland and 15703 Lesure. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$87,800.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for Commercial and Residential structures at 13808 Midland 101 AKA 15307 Lesure Building 102 on July 12, 2023. Purchase Order to proceed dated August 24, 2023.

Bids closed on July 21, 2023. 9 Invited Suppliers; 2 Bids Received.

**ALL Bids: Adamo- \$88,100 [7% for DBB & DHB-\$81,933]
Gayanga Co. \$87,800 [12% equalized bid for \$77,264 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$87,800 [12% equalized bid for \$77,264 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

13808 Midland Bld-101-Demolition \$27,500; Backfill & Grading \$22,000; Site Finalization \$7,500; TOTAL \$57,000
13808 Midland Bld-102- Demolition \$23,800; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$30,000
GRAND TOTAL: \$87,800

*****Demolition Completion date(s): 13808 Midland Building 101: July 28, 2023
13808 Midland Building 102: July 28, 2023**

Certifications/# of Detroit Residents:

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



13808 Midland-Building 101



13808 Midland- Building 102

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

3068289 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property 15053 Faircrest. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$19,000.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15053 Faircrest on July 25, 2023. Purchase Order to proceed dated August 16, 2023.

Bids closed on August 1, 2023. 10 Invited Suppliers; 3 Bids Received.

ALL Bids: *Detroit Next \$15,990 [13 % equalized bid \$14,550.90 for D-RB, D-HB & D-BMBC] Lowest Bid Inner City \$21,699 [5% equalized bid \$20,614.05 for D-BB & D-BSB].
Gayanga Co \$19,000[12% equalized bid \$16,720 for D-BB, D-RB, D-HB & D-BSB].

**Per OCP: There is a Timeline Report which indicate contractors are not in compliance with other work that they have been awarded. This report lets us know a contractor didn't knock something in the allotted days given for Emergency Demolition; therefore, the award will go to the next contract.

Contract Details:

Vendor: **Gayanga Co** Bid: 2nd Lowest End Date: **June 30, 2024**
Amount: **\$19,000 [12% equalized bid \$16,720 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

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

***Demolition Completion date: August 18, 2023.

Certifications/# of Detroit Residents:

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



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

3068328 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 18710 Moenart. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$18,500.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 18710 Moenart on July 5, 2023. Purchase Order to proceed dated August 17, 2023.

Bids closed on July 19, 2023. 10 Invited Suppliers; 3 Bids Received.

**ALL Bids: Detroit Next \$19,161 [13% equalized bid \$16,670.07 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting 18,750 [5% equalized bid \$17,812.50 for D-BB & D-BSB]
Gayanga Co. \$18,500 12% equalized bid for \$16,280 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$18,500 [12% equalized bid for \$16,280 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$11,500; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$18,500

*****Demolition Completion date: July 21, 2023**

Certifications/# of Detroit Residents:

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



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

3068290 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17174 Orleans. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$21,200.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 5564 Whitfield on July 26, 2023. Purchase Order to proceed dated August 16, 2023.

Bids closed on August 2, 2023. 10 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$21,200 [12% equalized bid for \$18,656 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,200; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$21,200

*****Demolition Completion date: August 4, 2023**

Certifications/# of Detroit Residents:

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



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

3068288 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12022 Findlay. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$20,900.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 12022 Findlay on July 25, 2023. Purchase Order to proceed dated August 16, 2023.

Bids closed on August 1, 2023. 10 Invited Suppliers; 3 Bids Received.

ALL Bids: Detroit Next \$19,900 [13% equalized bid \$24,367.50 for D-BB, D-RB, D-HB, & D-BSB]- *Lowest Inner City Contracting \$25,650 [5% equalized bid \$35,150 for D-BB & D-BSB] Gayanga Co. \$20,900 12% equalized bid for \$18,932 for D-BB, D-RB, D-HB, & D-BSB]

***Per OCP: There is a Timeline Report which indicate contractors are not in compliance with other work that they have been awarded. This report lets us know a contractor didn't knock something in the allotted days given for Emergency Demolition; therefore, the award will go to the next contract.**

Contract Details:

Vendor: **Gayanga Co** Bid: **2nd Lowest** End Date: **June 30, 2024**
Amount: **\$20,900 [12% equalized bid for \$18,932 for D-BB, D-RB, D-HB, & D-BSB].**

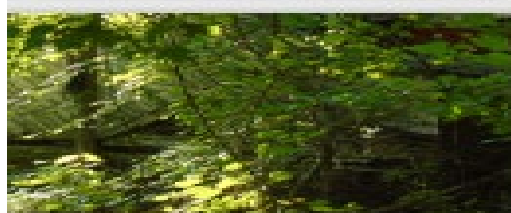
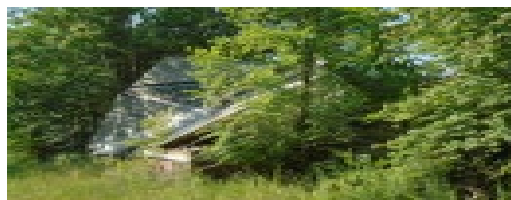
Services & Costs:

Demolition \$13,900; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$20,900

*****Demolition Completion date: August 4, 2023**

Certifications/# of Detroit Residents:

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



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

3068292 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4650 33rd Street. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$21,150.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4650 33rd Street on June 20, 2023. Purchase Order to proceed dated August 16, 2023.

Bids closed on June 27, 2023. 9 Invited Suppliers; 3 Bids Received.

**ALL Bids: DMC Consultants \$29,600 [12% equalized bid \$26,048 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$20,950 [5% equalized bid \$19,902 for D-BB & D-BSB]
Gayanga Co. \$21,150 12% equalized bid for \$18,612 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$21,150 [12% equalized bid for \$18,612 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$14,150.00; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$21,150

*****Demolition Completion date: July 7, 2023**

Certifications/# of Detroit Residents:

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



4650 33rd St. B1
6-16-23 Sidhu.jpg



4650 33rd St. A
6-16-23 Sidhu.jpg



4650 33rd St. AB
6-16-23 Sidhu.jpg



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

3068235 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3469 Rohns. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,750.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 3469 Rohns on August 1, 2023. Purchase Order to proceed dated August 14, 2023.

Bids closed on August 10, 2023. 11 Invited Suppliers; 3 Bids Received.

**ALL Bids: DMC Consultants \$37,750 [12% equalized bid \$33,220 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$25,450 [5% equalized bid \$24,177 for D-BB & D-BSB]
Gayanga Co. \$22,750 12% equalized bid for \$20,020 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,750 [12% equalized bid for \$19,800 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$15,750; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$22,750

*****Demolition Completion date: August 16, 2023**

Certifications/# of Detroit Residents:

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



3469 Rohns STA a 7-31-23.JPG



3469 Rohns STA b front 7-31-23.JPG



3469 Rohns STA c rear 7-31-23.JPG



3469 Rohns STA d 7-31-23.JPG

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

3064566 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 15894 Kentucky. – Contractor: Gayanga Co. – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$16,100.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 15894 Kentucky on February 28, 2023. Purchase Order to proceed dated March 9, 2023.

Bids closed on March 7, 2023. 18 Invited Suppliers; 6 Bids Received.

**ALL Bids: 3Dwrecking \$39,696 [8% equalized bid for \$36,123.36 for D-BB, D-HB, & D-Bmbc]
DMC Consultants \$17,280 [12% equalized bid \$15,206.40 for D-BB, D-RB, D-HB, & D-BSB]
Inner City Contracting \$18,400 [5% equalized bid \$35,150 for D-BB & D-BSB]
SC Environmental \$16,800 [12% equalized bid for \$14,784 for D-BB, D-RB, D-HB, & D-BSB]
Smalley Construction \$17,500 [No Equalization]
Gayanga Co. \$16,100 12% equalized bid for \$14,168 for D-BB, D-RB, D-HB, & D-BSB]**

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$16,100 [12% equalized bid for \$19,800 for D-BB, D-RB, D-HB, & D-BSB].**

Services & Costs:

Demolition \$10,600; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$16,100

*****Demolition Completion date: March 24, 2023**

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 32; 21 Employees are Detroit residents.



CONSTRUCTION & DEMOLITION

3061909 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4742 Garland. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,426.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.**

Consolidated Affidavits:

Date signed: **9-21-23**

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4742 Garland on November 1, 2022. Purchase Order to proceed dated November 14, 2022.

Bids closed on November 18, 2022. 18 Invited Suppliers; 4 Bids Received.

ALL Bids: DMC	\$24,160 [12% equalized bid \$21,260.80 for D-BB, D-RB, D-HB & D-BSB].
SC Environmental	\$25,975 [12% equalized bid \$22,858 for D-BB, D-RB, D-HB & D-BSB].
Inner City	\$22,750 [5% equalized bid \$221,612.50 for D-BB & D-BSB].
Gayanga Co	\$22,426 [12% equalized bid \$19,734.88 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,426 [12% equalized bid \$24,068 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$12,426; Backfill & Grading \$6,000; Site Finalization \$4,000; TOTAL \$22,426

*****Demolition Completion date: November 18, 2022**

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION

3068282 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1129 Solvay. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$22,250.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1129 Solvay on August 1, 2023. Purchase Order to proceed dated August 16, 2023.

Bids closed on August 10, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City \$33,000 [5% equalized bid \$31,350 for D-BB & D-BSB].
Gayanga Co \$22,250 [12% equalized bid \$19,580 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$22,250 [12% equalized bid \$19,580 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$15,250; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$22,250

*****Demolition Completion date: August 16, 2023**

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION

3068295 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4508 St Clair. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$23,600.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 4508 St Clair on July 28, 2023. Purchase Order to proceed dated August 16, 2023.

Bids closed on August 2, 2023. 10 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City \$28,489 [5% equalized bid \$27,064.55 for D-BB & D-BSB].
Gayanga Co \$23,600 [12% equalized bid \$20,768 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$23,600 [12% equalized bid \$20,768 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$16,600; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$23,600

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

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION

3068380 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 20038 Danbury. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$20,750.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 20038 Danbury on July 5, 2023. Purchase Order to proceed date not provided.

Bids closed on July 19, 2023. 10 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Gayanga Co** Bid: **Sole** End Date: **June 30, 2024**
Amount: **\$20,750 [12% equalized bid \$18,260 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$13,750; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$20,750

*****Demolition Completion date: July 21, 2023**

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION

3068548 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 1049 Military. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$26,300.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 1049 Military on July 27, 2023. Purchase Order to proceed dated August 24, 2023.

Bids closed on August 2, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: Inner City \$34,380 [5% equalized bid \$32,661 for D-BB & D-BSB].
Gayanga Co \$26,300 [12% equalized bid \$23,144 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$26,300 [12% equalized bid \$23,144 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$19,300; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$26,300

*****Demolition Completion date: August 28, 2023**

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION

3068311 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2026 Oakdale. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$18,200.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 2026 Oakdale on July 27, 2023. Purchase Order to proceed dated August 16, 2023.

Bids closed on August 2, 2023. 11 Invited Suppliers; 2 Bids Received.

ALL Bids: **Inner City \$19,399 [5% equalized bid \$18,429.05 for D-BB & D-BSB].**
Gayanga Co \$18,200 [12% equalized bid \$16,016 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$18,200 [12% equalized bid \$16,016 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$11,300; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$18,200

*****Demolition Completion date: August 4, 2023.**

Certifications/# of Detroit Residents:

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



CONSTRUCTION & DEMOLITION

3067420 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 51 W Dakota. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$30,500.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 51 W Dakota on July 11, 2023. Purchase Order to proceed dated July 28, 2023.

Bids closed on July 13, 2023. 9 Invited Suppliers; 4 Bids Received.

ALL Bids:	Adamo	\$59,200 [7% equalized bid \$55,056 for D-BB & D-HB].
	Inner City	\$32,750 [5% equalized bid \$31,112.50 for D-BB & D-BSB].
	Gayanga Co	\$30,500 [12% equalized bid \$26,840 for D-BB, D-RB, D-HB & D-BSB].
	Smalley	\$48,000 [no equalization applied].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$30,500 [12% equalized bid \$26,840 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$23,500; Backfill & Grading \$4,000; Site Finalization \$3,000; TOTAL \$30,500

*****Demolition Completion date: September 8, 2023**

Certifications/# of Detroit Residents:

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



POLICE

3068888 100% City Funding – To Provide Mobil Phone Based Fingerprint Readers for the Detroit Police Department. – Contractor: Dataworks Plus, LLC Location 728 N. Pleasantburg Dr. Greenville, SC 29607 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount- \$63,650.00.

Funding

Account String: 1000-25310-310220-622302
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods – DoIT**
Funds Available: **\$1,339,823 as of September 29, 2022**

Tax Clearances Expiration Date: **9-21-24**
Political Contributions and Expenditures Statement:
Signed: **8-31-23** Contributions: **None**

Consolidated Affidavits

Date signed: **8-31-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records
Disclosure
 Immigrant Detention System Record
Disclosure

Background:

This procurement is a sole source because of proprietary software and DataWorks Plus is the sole authorized to distribute these mobile systems in the State of Michigan. The authorization id due to how the product accesses the Criminal Justice Information System. Detroit Police Department contacted the state of Michigan and verified that DataWorks Plus is the only vendor who can provide this service. The Detroit Police Department conducted independent estimate of the cost and feels it is in range from industry standards.

Bid Information:

No Bid this is a: Non Standard Procurement-Sole Source, Specialized & Unique

Contract Details:

Vendor: **Dataworks Plus, LLC** Amount: **\$63,650.00** End Date: **June 30, 2024**

Services:

The vendor shall supply the following items and services at listed fees:

<u>Item</u>	<u>Unit Cost</u>	<u>Quantity</u>	<u>Total Cost</u>
Evolution A13	\$1,675.00 per	30	\$50,250.00
Configuration Services	\$360.00 per	30	\$10,800.00
Evolution Trade In	(\$476.00) per	30	(\$14,280.00)
Evolution A13	\$1,675.00 per	16	\$26,800.00
Configuration Services	\$360.00 per	16	\$ 5,760.00
Evolution trade In	(980.00) per	16	(\$15,860.00)
		TOTAL COST	\$63,650.00

Mobile-ID Client License will transfer to new device.

Two-Factor License will transfer to new device

TRANSPORTATION

6005664 100% City Funding – To Provide Car & Light Truck Parts & Service. – Contractor: Jefferson Chevrolet Co. – Location: 2130 East Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval for a Two (2) Year Period – Total Contract Amount: \$300,000.00.

Funding:

Account String: 5301-27200-200290-622100
Fund Account Name: **Transportation Operation Fund**
Appropriation Name: **Rider Services**
Funds Available: **60,891,100 as of September 29, 2023**

Tax Clearances Expiration Date: 4-3-24
Political Contributions and Expenditures Statement:
Signed: 11-20-22 Contributions: **None**

Consolidated Affidavits:

Date signed: **11-20-22**
 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:

RFQ opened August 4, 2023 & closed August 11, 2023. 11 Invited Suppliers; 1 Bid Received.

Contract Details:

Vendor: **Jefferson Chevrolet Co**
Amount: **\$300,000**

Bid: **Sole Bid**
End Date: **2 YEARS from the date of City Council Approval**

Services:

Provide Car & Light Truck Parts & Service for the Transportation Department. Work Includes:

- **Tire rotation**
- **Tune up**
- **Engine Analysis**
- **Remove & Replace defective starters, water pumps, & driver door.**

Specifications include:

- **Vehicles are delivered and picked up from the vendor's repair facility by DDOT. .**
- **Parts will be Chrysler, Dodge, Mopar or DDOT comparable parts and certified by authorized OEM dealer.**
- **Parts will be delivered within 3 business days after receipt of order.**
- **1-year warranty on repair labor**

Fees:

Monday – Friday; 8am -5pm
General Labor: \$105/hr.
Body Labor: \$45/hr.

Parts are warrantable at 10% discount from dealer parts or list price.

CONSTRUCTION & DEMOLITION

3067566 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for Additional Work to Sample and Test Material Found in an Above Ground Storage Tank for the Commercial Property, 6100 Tireman. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$856.75.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

None, this is a Non-Standard Procurement purchase order (PO) to provide emergency additional work for testing material found at a commercial structure located at 6100 Tireman. The original PO for an emergency demo at this location was 3066670, which is also in this report for Council’s consideration [see additional information for more details]. PO 3068869 is another PO for emergency additional work for a basement discovered at 6100 Tireman, which is also in this report for Council’s consideration.

Contract Details:

Vendor: **Gayanga Co** Amount: **\$856.75** End Date: **June 30, 2024**

Services & Costs:

Provide funds needed to sample and test material found in an above ground storage tank found at alteration property 6100 Tireman. The Knock down completion date for 6100 Tireman is June 14, 2023.

The Vendor mobilized to provide, labor, material and equipment to remove identified asbestos materials from 6100 Tireman in Detroit MI. Gayanga found above ground storage tank that contains unidentifiable material, as well as demo issues due to unsafe conditions of the structure. No materials were removed from the structure due to inaccessible areas and collapsing structure.

At the request of the City, an environmental company, ABF Environmental conducted an inspection and tested the tank. The following fees were included on the invoice provided:

Administrative Fee OH&P	\$111.75
Found above ground storage tank contains unidentifiable material & demo issue	\$745
TOTAL	\$856.75

Certifications/# of Detroit Residents:

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

Additonal Information:

Purchase Order 3066670 is an emergency demolition of commerical property 6100 Tireman for \$298,973. It was the lowest cost bid of 4 bids received. The total amount for all 3 contracts [3066670, 3068869, & 3067566] related to the work done at commercial property, 6100 Tireman is \$378,071.75.

CONSTRUCTION & DEMOLITION

3068869 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for Additional Work for a Basement Discovered During Alteration Work for the Commercial Property, 6100 Tireman. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$78,242.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$17,279,408 as of September 29, 2023**

Consolidated Affidavits:

Date signed: **9-21-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

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

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.**

Bid Information:

None, this is a Non-Standard Procurement purchase order (PO) to provide emergency additional work for a basement discovered at 6100 Tireman. The original PO for an emergency demo at this location was 3066670, which is also in this report for Council’s consideration. It was the lowest bid of 4 bids received. PO 3067566 is another PO for emergency additional work for testing material found at a commercial structure located at 6100 Tireman, which is also in this report for the Council’s consideration.

Contract Details:

Vendor: **Gayanga Co** Amount: **\$78,242** End Date: **June 30, 2024**

Services & Costs:

Provide additional funds to cover backfill after a basement was discovered during alteration work at 6100 Tireman. The Knock down completion date for 6100 Tireman is June 14, 2023.

Approved 21AA Stone	\$7,000	[\$17.50/ton, 400 tons]
Broker Trucking for 21AA Stone	\$6,250	[\$625/load locations to fill holes - 10 truckloads]
Steel Plates & Welding	\$4,200	[21 plates and 2 welding strips]
Additional Disposal, Labor & Equipment	\$53,792	[see break down below]
Extended time/scope-Fencing \$	7,000	[6 weeks]
TOTAL		\$78,242

Additional Disposal, Labor & Equipment break down:

16 hours of Supervision	\$2,600
Disposal (200 tons)	\$7,200 [\$36/ton]
Trucking Hours	\$13,500 [3 trucks]
4 Laborers	\$19,992
Equipment	\$10,500
Total Additional Disposal, Labor & Equipment	\$53,792

Certifications/# of Detroit Residents:

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

Additonal Information:

Purchase Order 3066670 is an emergency demolition of commerical property 6100 Tireman provided by Gayanga for \$298,973. The total amount for all 3 contracts [3066670, 3068869, & 3067566] related to the work done at commercial property, 6100 Tireman is \$378,071.75.

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

3066670 Notification to Council – 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 6100 Tireman. – Contractor: Gayanga Co – Location: 1120 W Baltimore, Suite 200, Detroit, MI 48202 – Contract Period: Notification of Emergency through June 30, 2024 – Total Contract Amount: \$298,973.00.

Funding:

Account String: 1003-21200-160020-622975
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$13,223,172 as of September 29, 2023**

Tax Clearances Expiration Date: 2-20-24

Political Contributions and Expenditures Statement:

Signed: 9-21-23 Contributions: 1 to a Current CM in 2020, 1 in 2021, & 1 in 2022.

Consolidated Affidavits:

Date signed: 9-21-23

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

Bid Information:

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for commercial structure at 6100 Tireman on March 30, 2023. Purchase Order to proceed dated May 31, 2023.

Bids closed on April 11, 2023. 18 Invited Suppliers; 4 Bids Received.

ALL Bids: Adamo \$918,255.00 [5 % equalized bid \$872,342.25 for D-BB & D-HB].
Inner City \$546,789.00 [3% equalized bid \$530,385.33 for D-BB & D-BSB].
Lakeshore Global Corp. \$560,782.00 [5% equalized bid \$532,742.90 for D-BB & D-HB].
Gayanga Co \$298,973.00 [10% equalized bid \$269,075.70 for D-BB, D-RB, D-HB & D-BSB].

Contract Details:

Vendor: **Gayanga Co** Bid: **Lowest** End Date: **June 30, 2024**
Amount: **\$298,973.00 [12% equalized bid \$16,720 for D-BB, D-RB, D-HB & D-BSB].**

Services & Costs:

Demolition \$208,723; Backfill & Grading \$65,000; Site Finalization \$25,250; TOTAL \$298,973

***Demolition Completion date: June 14, 2023.

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, Resident, & Minority-Owned Business until 5/5/24. HUD Section 3 Compliant. Vendor indicates a Total Employment of 30; 24 Employees are Detroit residents.



6100 Titrman1 3_30_23.JPG

6100 Titrman2 3_30_23.JPG

6100 Titrman3 3_30_23.JPG

6100 Titrman4 3_30_23.JPG

CONSTRUCTION AND DEMOLITION- *Waiver Requested*

6003388 A2 100% City Funding – AMEND 2 – To Provide an Increase of Funds for HVAC Services for Various City Facilities. – Contractor: Systemp Corp. – Location: 3909 Industrial Drive, Rochester Hills, MI 48204 – Contract Period: April 21, 2021 through April 20, 2024 – Contract Increase Amount: \$850,000.00 – Total Contract Amount: \$4,400,000.00.

Funding

Account String: 1000-29470-470010-62200-000000
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$2,352,212 as of September 29, 2022**

Consolidated Affidavits

Date signed: **9-26-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records
Disclosure
 Immigrant Detention System Record
Disclosure

Tax Clearances Expiration Date: 1-4-24

Political Contributions and Expenditures Statement:

Signed: **9-26-23** Contributions: **None**

Bid Information

None, because this is an amendment to increase funds. At the time of approval, this vendor was the highest scored bid out of 2 bids- other Bidder was Johnson Controls. This proposed contract is recommended with the Proposal scored the highest, received from Systemp Corp. This proposal was ranked the highest for Fees [lowest cost] and Operating Plan/ Capacity; and second for Experience. According to the evaluation committee, Systemp Corp. is a union based company and was selected based on their detailed and technical proposal, and detailed pricing for various maintenance activities.

Contract Details:

Vendor: **Systemp Corporation** Amount: **Add \$850,000.00; Total \$4,400,000.00**
End Date: **No Changes; April 20, 2024**

Services- *Remain the same:*

Provide HVAC services for Police precincts, Firehouses, vehicle repair garages, Maintenance Service buildings, Recreation Centers, Comfort Stations, Health Clinics, Animal Shelters and Cemeteries.

Vendor will provide mechanical system repairs and improvements for all types of mechanical systems that include, but is not limited to: HVAC Systems, Boilers, Make-up Units, Air-Handlers, VAV's, Cooling/water tower systems.

Provide the following additional services as requested by GSD: Water Treatments; Seasonal startups; Scheduled and Preventative maintenance; Annual CSD-1 on steam and hot water boilers; Provide recommendations for repairs, replacement or evaluation for use by the City; Provide all tools and equipment required to perform the work.

Vendor will be available to perform emergency services 24 hours per day, 365 days a week.

Fees- *Remain the same:*

**Journeyman rate of \$86 per hour & overtime rate of \$130 per hour;
Apprentice rate of \$58/hour & overtime rate of \$87;
Refrigeration Operator at \$86 per hour & overtime rate of \$87 per hour;
Administrative fee of \$45 per hour;
Emergency Work at \$86 per hour;
Seasonal Equipt. Switchovers/Evaluations & Repairs [65 sites] at \$688 per site;
Truck Mounted Emergency Heating units for \$1,500 per month**

Additional Information:

Contract 6003388 was originally approved June 15, 2021 with Systemp Corporation to provide as needed HVAC service for \$2,850,000; through June 30, 2024. Amendment 1 was approved at Formal Session on February 28, 2023 for \$3,550,000 through April 20, 2024.

CONSTRUCTION AND DEMOLITION- *Waiver requested*

6005626 100% ARPA Funding – To Provide Major Improvements such as Upgrading the Fountain, Amphitheater, Fire Protection, Plumbing, and Security Gates for Hart Plaza. – Contractor: Limbach Company, LLC – Location: 45 W Grand River Ave Ste 401, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,700,000.00.

Funding

Account String: 3923-22002-350030-617900-860222
Fund Account Name: American Recue Plan Act-ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Funds Available: \$207,661,588 as of September 29, 2022

Tax Clearances Expiration Date: 9-21-24

Political Contributions and Expenditures Statement:

Signed: 7-19-23 Contributions: None

Consolidated Affidavits

Date signed: 7-19-23

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

ARPA Allowable Use:

The proposed project is deemed an allowable use within the State and Local Fiscal Recovery Funds (SLFRF) compliance and reporting guidance expenditure category for Revenue Replacement (EC6).

Background:

Hart Plaza is located on the approximate site where Antoine de la Mothe Cadillac landed in 1701 and founded the settlement that became the City of Detroit. Planning efforts for the plaza began as early as the 1920s when prominent architects Eliel and Eero Saarinen set forth a vision for a riverfront civic center. Hart Plaza (originally called Civic Center Plaza) opened in 1975 and was designed by notable Japanese-American modernist Isamu Noguchi. It was renamed Hart Plaza in 1977 for Senator Philip Hart. The site contains many historical monuments and markers, and the entire site is nominated for the National Register of Historic Places. Hart Plaza has been a long-time city riverfront destination and venue for summer festivals, concerts, and special events, with a total capacity of 40,000.

The goal is to provide construction services for major improvements in effort of bringing the plaza to state of good repair, so that more community members can continue to enjoy its amenities. The work will consist of, but not, limited to improving the Dodge Fountain, repairing the amphitheater seating and stairs, fire alarm upgrades, fire suppression upgrades, replacing existing security gates, grates replacement, and plumbing upgrade.

Dodge Fountain Background:

The City requires the restoration of the Dodge Fountain to its original functions when it was installed in 1978. It was designed with 300 water jets to perform a series of 33 different spray patterns. The stainless steel, 30-foot-high fountain sculpture is composed of a ring suspended between two inwardly canted supports and a black granite pool directly under the ring.

Bid Information:

Bid Opened on June 21, 2023; Closed on July 19, 2023; 20 Suppliers invited; 4 bids received. The bids were scored on the following points system; Work Plan-30 points, Capacity- 20 points, Experience 15 points, Pricing- 35 points- TOTAL 100 points.

ALL Bids: C.A.N. Artwork Hands, Inc.- DNQ
Gandol, Inc.- 66.67 points- \$1,135,000
KEO & Associates, Inc.-56.67 points- \$517,012
Limbach Company, LLC- 76.67 points- \$1,242,500

Contract Details:

Vendor: Limbach Company, LLC Amount: \$6,700,000.00 End Date: June 30, 2025

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- *Waiver requested*

6005626 100% ARPA Funding – To Provide Major Improvements such as Upgrading the Fountain, Amphitheater, Fire Protection, Plumbing, and Security Gates for Hart Plaza. – Contractor: Limbach Company, LLC – Location: 45 W Grand River Ave Ste 401, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,700,000.00.

Services:

The Vendor shall provide the design-build services described as a complete renovation of the Dodge Fountain, improvement on the amphitheater, upgrading the fire alarm and suppression, and replacing security gates. This includes all labor, materials, equipment, and subcontractors to complete the project according to industry standards and practices.

The Vendor will be responsible for any necessary construction documents that are required to obtain permits and to develop a package for construction. Upon successful completion of permitted construction plans, The Vendor will be responsible for construction of the entire project. All design and construction work will be closely coordinated with the General Services Department. Coordination and phasing with city staff will be required throughout the process as we need to work with the event schedule. All sequencing and schedule of work to must approved in advance by the City of Detroit. The goal is to have this project completed by March 2024. The master schedule will require weekly updates to be issued using required throughout the project, all updates will show the start date of a task, percentage complete and the estimated completion date of each task.

The scope of work may include but is not limited to: Dodge Fountain

- **Complete Renovation of the Dodge Fountain including new plumbing, controls, basin, and lights.**
- **Provide and install a new water treatment chemical pump,**
- **Provide and install new control system,**
- **Replace and install new pump seals as needed,**
- **Replace and install new fill and drain valves as needed, Provide any necessary new electrical services as needed,**
- **Replace and install new pipes and/or pumps as needed,**
- **Clean existing fountain jets,**
- **Provide and install new exterior lighting for the fountain. Amphitheater Stage Improvement**
- **Repair and replace any damaged marble stairs and seating throughout the main amphitheater stage,**
- **Investigate water leak coming through the amphitheater seating and implement a solution based on the findings.**

Fire Alarm and Suppression Upgrade

- **The overall scope of work is to bring all Life Safety Systems up to current code requirements. This includes Fire Detection, Fire Protection, Egress Lighting, and Fire Suppression systems throughout the lower level of Hart Plaza,**
- **Repair and test the existing Fire Protection System. This work includes the City Inspection.**
- **Engineer and submit fire alarm drawings for approval by the City of Detroit. Upon receiving approved fire alarm plans we will install a complete fire alarm system that will be monitored and communicate with the City of Detroit central monitoring station.**
- **Provide a fire alarm permit with inspections for the fire alarm system.**
- **Decommission and remove the existing fire alarm system once the new system is operational and approved by the City of Detroit.**
- **Engineer and submit for approval by the City of Detroit an egress lighting system. The new system will consist of 90-minute, LED, battery backup Exit/Emergency Signs and Emergency Lights**
- **Egress lights will be connected on the line side of the existing lighting branch circuit in the path of egress.**
- **All the above work will require several ceiling tiles to be removed. The existing ceiling system is an integral part of the mechanical air movement system and must be replaced. Proper replacement of the ceiling tiles is included in this estimate.**
- **Provide an electrical permit and inspection for the Life Safety systems.**

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- *Waiver requested*

6005626 100% ARPA Funding – To Provide Major Improvements such as Upgrading the Fountain, Amphitheater, Fire Protection, Plumbing, and Security Gates for Hart Plaza. – Contractor: Limbach Company, LLC – Location: 45 W Grand River Ave Ste 401, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,700,000.00.

Services- cont:

Provide new fire suppression pipping and valves throughout the lower level of Hart Plaza throughout as per code. Security Gates Upgrades

Provide and install new Corten steel paneling throughout the lower level of Hart Plaza of approximately 935 linear feet at 10 feet height. Verify measurement on the field. Drainage Grates

Provide and install new heavy duty steel trench grates throughout the upper level of Hart Plaza. Verify measurement on the field.

Plumbing Upgrades

- **Repair existing concrete drainage system along the amphitheater by installing a rubber membrane lining throughout.**
- **Provide and replace the (2) 4” damaged ball valves and one check valve that serves the sanitary pit.**
- **Provide and replace (2) existing Weil sewage pumps.**
- **Demo and replace (4) exiting sump pumps throughout the Hart Plaza. To include any valves, pipe and fittings, panel, rail system, and pit cover as needed.**

GENERAL CONDITIONS:

- **The Vendor shall be able to support the capacity needed to service the workload and flow of GSD. The need for multiple task/projects to run concurrently is a high possibility.**
- **The Vendor shall be responsible for constructing the approved design to meet code and contract compliance.**
- **The Vendor and its design/ engineering team shall participate as a team member with the City.**
- **The Vendor shall provide support and guidance to the City throughout the entire project.**
- **The Vendor shall provide all shop drawings and specifications for the approved scope task. Submittals and all work need to be approved before construction. GSD will review work plans and develop an adequate approach with the Contractor.**
- **The Vendor shall provide Scope Management, Constructability Reviews and Cost Control services throughout the entire project.**
- **The Vendor shall be responsible for contracting with all required trades services/subcontractors. The Vendor will be responsible for developing the necessary scopes of work not detailed by the design team, creating all subcontractor packages, and contacting potential subcontractors, apprising them of conditions and presenting a final cost tabulation for each section of the work for review by the City. All self-perform work must note that work is with their own forces. Work breakdown and specific task assignment of the work of subcontractors is by the contractor.**
- **The Vendor shall Provide all documentation of guarantees, warranties and operating manuals, and system training to the City.**
- **The Vendor shall conduct weekly meetings with the City of Detroit to discuss and coordinate project progress. Take and report minutes of these meetings.**
- **The Vendor shall develop a project schedule for completion construction documents.**
- **The Vendor shall Provide support and guidance to the City throughout the entire project.**
- **The Vendor shall provide monthly report that includes: (i) project schedule, (ii) percent of tasks completed, (iii) cost estimates (1 cost estimate will be required prior to bidding)**
- **The Vendor shall prepare payment and invoice requests, verify accuracy and forward for review and approval and payment.**
- **The Vendor shall Assemble close-out documents, including but not limited to, material cut sheets, warranties and final design drawings and specifications (digitized), and all final AutoCad files.**

Contract discussion continued on next page.

CONSTRUCTION AND DEMOLITION- *Waiver requested*

6005626 100% ARPA Funding – To Provide Major Improvements such as Upgrading the Fountain, Amphitheater, Fire Protection, Plumbing, and Security Gates for Hart Plaza. – Contractor: Limbach Company, LLC – Location: 45 W Grand River Ave Ste 401, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$6,700,000.00.

Services- cont:

Inclusions:

Phase-1: Provide an assessment for the following:

- The Dodge Fountain
- Amphitheater stairs/seating
- Fire alarm system
- Security gates in lower level
- Drainage grates
- Trench drains, limited camera of drainage lines
- Area drains around the amphitheater, limited camera of drainage lines
- Sump and sewage pumps.

Phase-2 Construction:

- Implementation of agreed upon design to the extent the city’s budget supports this work.
- Final construction scope to be developed during phase-1 and finalized with the city.
- Permits.
- Implement site safety plan.
- One (1) year warranty from substantial completion or beneficial use, whichever comes first.
- 6% sales and use tax.
- Site supervision while work is being performed.
- Check, test, and start-up. o Performance and payment bond.
- General conditions through March 29th, 2023.

Fees:

II. Project Fees

The following chart outlines the costs for this project:

Phase 1: Design Services Fee	Price	Comments
Assessment	\$ 147,000.00	
Design, Pre-construction, & Permit Drawings	\$ 417,000.00	As needed Permit drawings for Fire Alarm, Mechanical, etc.
Subtotal	\$ 564,000.00	
Phase 2: Construction		
Mark Up Fee	\$ 262,500.00	If construction cost is approx. \$5.25M
General Conditions - Specify duration 26 weeks, Monday - Friday	\$ 416,000.00	Note the construction duration of the GC's. This is to include Insurance and Bond Cost
Limbach Mark-up Total:	\$ 1,242,500.00	
Construction Cost	\$ 5,457,500.00	
Contract Total	\$ 6,700,000.00	

Rate Schedule:

Construction Manager's Project Personnel	*Hourly Rate*	*Provide Fully Burdened Labor Rates*
Project Director	\$	140.00
Project Manager	\$	130.00
Project Superintendent	\$	115.00
Project Engineer	\$	80.00
Project Estimator	\$	110.00
Accounting	\$	65.00
Clerical	\$	-
Journeyman for General Contractor	\$	-
Safety Officer	\$	110.00
Others:	\$	-
Others:	\$	-
Others:	\$	-
Others:	\$	-

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6005373 100% Capital Funding – To Provide Design-Build Services for the HVAC System for Detroit Public Library. – Contractor: Limbach Company, LLC – Location: 45 W Grand River Ave Ste 401, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$4,000,000.00.

*****This is a General Services Department contract, NOT a Construction & Demolition contract. LPD requested a correction letter on 10/2/23.**

Funding:

Account String: **OCP will provide an UPDATE**
Fund Account Name:
Appropriation Name:
Funds Available:

Consolidated Affidavits:

Date signed: **5-31-23**

- 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: **9-20-24**

Political Contributions and Expenditures Statement:

Signed: **5-31-23** Contributions: **None**

Bid Information:

RFP opened February 22, 2023 & closed April 3, 2023. 394 Invited Suppliers; 5 Bids Received.

Bids were evaluated based on Experience [15 points]; Schedule, approach, & solutions [20 points]; Capacity [10 points]; Cost [20 points]; Detroit Certifications [D-BB & D-HB] for the Vendor [15 points] and for the sub-contractor [if applicable – 20 points]. The maximum total without certifications is 65 points & max total with certifications is 100 points.

ALL Bids: Limbach	[winning bid – 58 points, includes 5 points for vendor D-BB cert.]
Brewer – Garrett Company	[53 points, no equalization]
Johnson Controls Inc.	[50 points, no equalization]
KEO & Associates	[25 points, includes 10 points for subcontractor D-BB cert.]
Reagan Mechanical	[24 points, no equalization]

Contract Details:

Vendor: **Limbach Company, LLC**
Amount: **\$4,000,000**

Bid: **Highest Ranked [58 points]**
End Date: **2 YEARS FROM the date of approval.**

Services:

Provide design-build services for HVAC system chiller replacement and related HVAC and electrical system work for the Detroit Public Library Main Branch, located at 5201 Woodward Ave, Detroit, MI [roughly 420,000 sq. ft] on behalf of the General Services Department. The facility is listed on the National Register of Historic Places.

The project includes performing design, engineering, construction services, replacement of the HVAC chillers, cooling towers, pumps, temperature control, air compressor and related piping and electrical.

The current HVAC system has been maintained in a state of good repairs throughout the years, but equipment has exceeded its expected operational life, and some components are not able to be maintained in their useful state.

Some issues include Pneumatic air compressors are failing, chillers were last replaced in 1987, chilled water pumps were replaced in 1998, cooling towers and 3 condenser water pumps are from the original 1960s construction, one condenser pump was replaced in 2005, air handlers are original to the 1960s addition. While most are operational, some have failing valves and cracked coils, and Both steam and chilled water distribution piping have some leaks.

Contract discussion continues onto the next page.

CONSTRUCTION & DEMOLITION – *Waiver Requested*

6005373 100% Capital Funding – To Provide Design-Build Services for the HVAC System for Detroit Public Library. – Contractor: Limbach Company, LLC – Location: 45 W Grand River Ave Ste 401, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$4,000,000.00.

Services - continued:

Project will be completed in 2 phases – Task 1: Design and Preconstruction Phase, which includes selecting the equipment and engineering all modifications to the colling system. Task 2: the Construction phase, which includes implementing approved engineered designs, providing all labor, materials, supervision, and other services that are necessary to accomplish the project [asbestos removal if required, demolition, carpentry, mechanical, electrical, plumbing, concrete work].

Fees:

Preconstruction Phase	\$48,732.71
Construction Phase : Design Services & Construction Management	\$57,800.20
Mechanical - Pipe Fitting, Sheet Metal, & Pipe Insulation	895,770.06
Electrical	\$384,426
Temperature Controls - DDC System for Chilled Water Plant	\$177,526
Demolition, Rigging, & Abatement	\$419,370
General Trades, Roofing, & Structural	\$22,500
Testing and Balancing	\$8,614.32
Equipment	
500n to 575 ton chillers, 480v	\$583,435.04
75hp chilled water pumps with VSD	\$104,372.70
cooling tower pumps with VSD	\$68,983.32
ton cooling towers with VSD fans	\$324,346.92
Transformers include and minimum allowance for transformer	\$70,000
Permits and inspections	\$2,010
Mark Up Fee	\$717,807.51
General Conditions	\$172,124.72
Contingency	\$12,180.50
TOTAL	\$4,000,000

Certifications/# of Detroit Residents:

Certified as Detroit Based Business until 12/7/23.

ELECTIONS – Waiver Requested

3069296 100% City Funding – To Provide Twelve (12) Motorola Portable 2-Way Radios for Election Staff Utilizing MIDEAL Contract 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 500 W. Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$48,451.32.

Funding:

Account String: 1000-28710-710041-617900
Fund Account Name: **General Fund**
Appropriation Name: **Effective Governance - City Elections**
Funds Available: **\$12,400,226 as of September 29, 2023**

Tax Clearances Expiration Date: 1-4-24
Political Contributions and Expenditures Statement:
Signed: 2-22-23 Contributions: **None**

Consolidated Affidavits:

Date signed: 2-22-23
 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, this is a Non-Standard Procurement purchase order (PO) to provide 2-way radios to the Elections department in order to have continuous direct communication between the department's polling locations staff as well as the Detroit Police Department. These radios will provide direct communication using the same equipment as DPD and will alert DPD/polling staff of any safety concerns in a timely manner.

This contract utilizing the discount pricing available through the State of Michigan, Contract: Mldeal 35115, MA 190000001544. No competitive bid was made due to a mandate to use uniformed equipment that will communicate directly to DPD authorities.

Contract Details:

Vendor: **Motorola Solutions, Inc.**
Amount: **\$48,451.32**

Bid: Non-Standard Procurement (NSP)
End Date: **June 30, 2024**

Services & Fees:

Provide 12 two-way radios for Election Staff, which includes a 25% discount off list price for APX N30 portable radios, which includes 5 years of essential warranties, software, belt clip, charger, and remote speaker microphone. An invoice dated 8/17/23 was provided totaling. \$48,451.32 [average cost for each plus accessories is \$4,037.61].

GENERAL SERVICES

6005566 100% City Funding – To Provide Events Management for Recreation. – Contractor: Total Access Events – Location: 2720 Oakman Court, Detroit, MI 48238 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,706,000.00.

Funding:

Account String: 1000-27470-472200-615100
Fund Account Name: **General Fund**
Appropriation Name: **Recreation - GSD**
Funds Available: **\$13,124,595 as of September 29, 2023**

Tax Clearances Expiration Date: 1-4-24
Political Contributions and Expenditures Statement:
Signed: 2-22-23 Contributions: **None**

Consolidated Affidavits:

Date signed: **2-22-23**
 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:

RFP opened April 20, 2023 & closed May 12, 2023. 95 Invited Suppliers; 4 Bids Received.

Bids were evaluated based on Management [30 points]; Programming [20 points]; Vendor Recruitment [10 points]; Price [10 points]; Detroit Certifications [D-BB & D-HB] for the Vendor [15 points] and for the sub-contractor [if applicable – 20 points]. The maximum total without certifications is 70 points & max total with certifications is 100 points.

ALL Bids:

**Abbey productions [located in Detroit] [disqualified due to not providing required documentation/proposal]
Archer Services, LLC [Belleville, MI] [disqualified due to not providing required documentation/proposal]
The Harmon Group [Detroit] [32.5 points]
Total Access Events [Detroit] [winning bid - 65 points]**

Contract Details:

Vendor: **Total Access Events** Bid: **Highest Ranked [65 points]**
Amount: **\$2,706,000** End Date: **3 YEARS FROM Council's Approval**

Services:

In collaboration with GSD – Recreation Division, the Vendor will provide vendor coordination, music talent booking, site layout and set up operations, event management support and other event support as needed for large and small scale GSD sponsored events including Winterfest, Easter Fun Fest, Fall Fest, Scarefest, Opera in the Parks, Jazz in the Parks, ground breakings, ribbon cuttings and other events during the contract period.

GSD- Recreation Division will determine event programming and event activities, as well event layout and/or budget ninety (90) days prior to the date of each event.

Vendor responsibilities include:

- **Contractor Coordination such as décor, food, printing/graphic design, equipment/supplies.**
- **Event Licensing and Permitting**
- **Event Layout Management, such as event site map**
- **Event Equipment, Supply, set-up, on-site, sponsorship, and donations management**
- **Event vendor booked within 45 days of each event such as food trucks, inflatables, arts and crafts, live performances, fitness activities, etc.**
- **Final payment at least 7 days after event**

Contract discussion continues onto the next page.

General Services – continued

6005566 100% City Funding – To Provide Events Management for Recreation. – Contractor: Total Access Events – Location: 2720 Oakman Court, Detroit, MI 48238 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$2,706,000.00.

Fees:

Events:

Winterfest	\$60,000
Easter Fun Fest	\$60,000
Summer Music Series	\$60,000
Fall Fest	\$60,000
Scare Fest	\$60,000
Ground Breakings	\$20,000
Ribbon Cuttings	\$20,000
Additional GSD Events	\$60,000
Additional City Events	\$100,000
Annual total	\$500,000
3-year SUBTOTAL	\$1,500,000

29 weeks of Programs & Events:

Live performances - artists of all kinds	\$43,500
Disc jockeys (DJs)	\$17,400
Family friendly activities	\$1,450
Fitness activities (yoga, tai chi, zumba, etc.)	\$5,800
Community enrichment activities	\$8,70
Open Market activities - vendor and trade shows, etc	\$4,350
Vendor Coordination (\$30/hr)	\$8,700
Creative art activities	\$4,350
Cultural activities/performances	\$8,700
External Event Bookings (departments, community groups)	\$26,100
Event Operations & Management	\$145,000
Management Fee (\$40/hr for Management)	\$82,500
Special Events Activities (Inflatables, Gaming Trailers, etc.)	\$30,450
Other (eg. Decor, Contingency, etc.)	\$15,000
Total Annual Amount	\$402,000
3 Year SUBTOTAL	\$1,206,000

3 Year TOTAL \$2,706,000 [\$1,500,000 + \$1,206,000]

Support Staff & management fee schedule:

Event Operations	\$25/hr
On-Site Event Management	\$35/hr
Management Support	\$40/hr
Vendor Coordination	\$30/hr

Additional Information:

Other Total Access Evens contracts:

6004313 was approved March 22, 2022 for a period of 2 years with Total Access Events to provide Entertainment Program Support at Spirit Plaza for \$700,000; through March 31, 2024. \$684,537 of the authorized \$700,000 has been invoiced on this contract.

GENERAL SERVICES

6005500 100% City Funding – To Provide Various Veterinary Supplies for Animal Care and Control Division. – Contractor: Midwest Veterinary Supply – Location: 21467 Holyoke Ave., Lakeville, MN 55044 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$170,000.00.

Funding

Account String: 1000-25252-250645-617900
Fund Account Name: **General Fund**
Appropriation Name: **Stray Animal Management**
Funds Available: **FY2023-\$291,602 as of September 29, 2022**

Tax Clearances Expiration Date: 9-21-24
Political Contributions and Expenditures Statement:
Signed: **6-29-23** Contributions: **None**

Consolidated Affidavits

Date signed: **6-29-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records
Disclosure
 Immigrant Detention System Record
Disclosure

Background:

The department recommends: “The bid submitted meets the specifications. Substitutions and alternate products / pricing are within industry norms. Vendor has provided exceptional service during previous contract performance period and continues to do so.”

Bid Information:

This bid is considered an emergency bid that went out for a week from April 27, 2023 to April 4, 2023; 1 Bid was received. Operations cannot continue without this contract. By Law, the Animal Shelter would have to close its doors without these veterinary supplies. In the Interim (approval of contract), A short emergency Purchase Order was issued. Bid Request for Quote for Veterinary Supplies- Estimation of one year amount 170K, Single Bidder

Per OCP: The Emergency Contract Pricing Reasoning- The previous contract (6003981) for 2 years at \$340K. Therefore, 340K divided by 2 equals \$170K

Contract Details:

Vendor: **Midwest Veterinary Supply** Bid: **Sole Bid**
Amount: **\$170,000.00** End Date: **Upon Council Approval- 1 year**

Services/ Fees:

Provide Veterinary Supplies to the City of Detroit as needed:

Listed below is a price sampling for the supplies/ services under this contract:

<u>Item</u>	<u>Cost</u>
MVET IV 15 DROP ADMIN SET 103" 2 INJ SITE Series A	\$1.87 each
MVET WHITE DIGITAL THERMOMETER 20000 50500	\$3.12 each
SCALPEL BLADE SS 15 STERILE 50ct BARD PARKER	\$34.19 per box
GLOVES SURGICAL LATEX PF 7.5 50ct DERMASSIST	\$30.69 per box
PROPOFLO 28 10mg 2 X 50ml GREEN	\$72.60 each
MILBEGUARD FLAV TAB XL 23mg 10X6ds(DOG)51-100lb(CAT)12-25#	\$278.50 per box
BRONCHICINE CAE 50x1ds	\$475.00 per box
REVOLUTION DOG 85.1-130lb 5x6ct PLUM	\$625.00 per box

GENERAL SERVICES- Waiver Requested

6005677 100% City Funding – To Provide Cummins Diesel Engine Repair Service, Labor and/or Parts. – Contractor: Bill Jones Enterprise, Inc. dba Metro Airport Truck – Location: 13385 Inkster Road, Taylor, MI 48180 – Contract Period: Upon City Council Approval through October 31, 2026 – Total Contract Amount: \$300,000.00.

Funding

Account String: 1000-29470-470100-622100
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$17,135,441 as of September 29, 2022**

Consolidated Affidavits

Date signed: **8-31-23**
 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: **8-22-24**
Political Contributions and Expenditures Statement:
Signed: **8-31-23** Contributions: **None**

Bid Information:

Bids Opened on July 31, 2023; Closed on August 15, 2023; 6 Suppliers invited; 2 bids received.
All Bids: Interstate Trucksource, Inc. \$1,145,053.65 (Contract 6005676- forthcoming)
Bill Jones Enterprises, Inc. dba Metro Airport Truck \$1,040,414.07
******Both Vendors awarded contracts with the same fees/ costs for services. \$100,000 per year for 3 years.**

Contract Details:

Vendor: **Bill Jones Enterprise, Inc. dba Metro Airport Truck** Bid: **Lowest**
Amount: **\$300,000** End Date: **October 31, 2026**

Services:

The vendor shall provide repair services, labor, and/or parts for the City of Detroit vehicles including City of Detroit Detroit Fire, EMS utilizing Cummins Diesel engine components; including but not limited Cummins engine models types IBS, ISC, ISL and ISM.
Supply on request OEM parts for city vehicles
Vendor shall utilize manufacturer’s warranty, emission control or other warranties before billing the City of Detroit for repairs
Vendor shall also provide authorized repairs to components under license.

Work Schedule:

<u>Days of the Week</u>	<u>Hourly Rates:</u>
M-F 7am-5pm	\$130.00
M-F 5pm 10pm	N/A
M-F 10pm- 7am	N/A
Sat 7a-6p	N/A
St after 6 pm	N/A
Sun & Holidays	N/A

Vendor must warranty repair work for a period of 12 months or 12,000 miles whichever occurs first upon completion of repairs & delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date, the delivery date warranty shall start on delivery date. Warranty repairs must over parts, labor & owing of the vehicle.

Fees:

Total Amount \$300,000-\$100,000 per year for 3 years
Parts range from the following costs as they differ by engine type as well:
Reta Seal \$ 2.66 each
Gasket \$ 16.50 each
Turbo Kit \$4,500.96 each

PUBLIC WORKS

6003495- A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time the Construction, Engineering and Inspection Services for Major Street Improvement Projects. – Contractor: Hubbell, Roth & Clark, Inc. – Location: 535 Griswold Street, Suite 1680, Detroit, MI 48226 – Previous Contract Period: July 27, 2021 through December 31, 2023 – Amended Contract Period: Upon City Council Approval through December 31, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$3,531,023.24.

Funding

Account String: 3301-04189-193801-632100-000000-30110
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$885,887 as of September 29, 2022**

Consolidated Affidavits

Date signed: **5-16-23**

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

Tax Clearances Expiration Date: **6-9-24**

Political Contributions and Expenditures Statement:

Signed: **5-16-23** Contributions: **None**

Bid: No Bid- this is an amendment to an existing contract, requesting an Extension of TIME only.

The original bid details are as follows: The Qualifications received from the 3 firms were evaluated; The Dept. of Public Works is requesting the approval of 2 Contracts, with the highest scored Qualifications, due to the number and size of the projects that will be undertaken.

Contracts are proposed with AECOM Great Lakes, and Hubbell, Roth & Clark; The Third Qualifications received from WSP- no contract.

Contract Details:

Vendor: **Hubbell, Roth & Clark, Inc.**

Amount: **Remains the same: \$3,531,023.24**

End Date: **+2 years to December 2025**

Services & Fees- remain the same:

- **Construction engineering, Inspections, Quality assurance and Testing of materials used, for various federal, state and locally funded construction projects. Projects may include: Bridge, Traffic signals, Pavement marking and signage, Streetscape / transportation enhancement, Street / curb construction, Construction to meet ADA requirements, Resurfacing or milling. Contractor may be required to provide MDOT certified construction inspectors, as needed, for inspection of ongoing City projects.**
- **Specific projects identified in the proposed contract with Hubbell, Roth & Clark include:**
- **Pavement Marking projects for \$194,226.11;**
- **Safety projects for 2021, for \$264,085.35 [includes speed humps, ADA ramps, drainage adjustments, curbs and sidewalks];**
- **Safe Routes to School for \$403,858.30 [includes pavement marking, driver feedback signs, ADA ramps, other miscellaneous street improvements];**
- **Traffic Signal Modernization for 182,988.15 [along the Hubbell and Puritan corridors];**
- **Advanced Technology for Jefferson and Livernois corridors for \$168,846.38 [reduce congestion, environmental impact, improve transportation performance];**
- **Milling & Resurfacing 12.9 Miles of street for \$1,239,055.22;**
- **Speed Hump Installation, 2,000 Speed humps, for \$577,964.11;**
- **As-Needed Construction and Testing services City-wide for \$499,999.62**

Subcontractors identified include: Somat Engineering; HNTB Michigan; Onyx Enterprise

All Sub-contractors are Detroit Based and Detroit Headquartered Businesses

Additional Information:

Contract 6003495 was approved at Formal Session on July 27, 2021 for \$3,531,023.24 through 12-31-23.

GENERAL SERVICES

6005670 100% FTA Funding – To Provide Bus Wrap Repair . – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$195,000.00.

Funding:

Account String: 5303-21138-201111-622100
Fund Account Name: **Transportation Grants Fund**
Appropriation Name: **FY 2021 Section 5307 ARPA Grant MI-2022-026-00**
Funds Available: **\$26,244,842 as of September 29, 2023**

Tax Clearances Expiration Date: **4-28-24**

Political Contributions and Expenditures Statement:

Signed: **8-16-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-16-23**

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

Bid Information:

RFQ opened June 20, 2023 & closed July 18, 2023. 166 Invited Suppliers; 2 Bids Received.

Bids are based on providing 1 new bus wrap repair per sq. ft.

ALL Bids: Accuform \$9.75/sq. ft. [9% equalized bid to \$8.87 for D-BB, D-HB, & D-SB]
DPI \$18 sq. ft. [no equalization credits applied]

Contract Details:

Vendor: **Accuform Printing & Graphics, Inc.**
Amount: **\$195,000**

Bid: **Lowest Cost**
End Date: **3 YEARS FROM Council Approval**

Services & Fees:

Provide wrapping repair service for DDOT heavy-duty transit buses which have received the 2018 Bus Wrap and any others with the same design. The Vendor is responsible for securing or developing the exact same type of bus wrap decals and installing them. The vendor will warranty the Bus wrap repairs.

Estimated \$65,000 per year to repair the accident bus wraps (panels). TOTAL for 3 years is \$195,000.

Detroit Certifications:

Certified as a Detroit Based, Headquartered, & Small Business.