

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 30, 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 31, 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 31, 2023.

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Council	1	0	0	1
Construction & Demolition 4 ARPAs	4	0	0	3
Fire	1	0	0	0
General Services	3	0	0	3
Health	1	0	1 Amendment to Add Time/Funds	1
Housing & Revitalization 1 ARPA	5	0	0	4
Police	2	0	0	0
Public Works	2	0	0	2
Totals	18	No Focused/Limited Bids	1 Amendment(s);	14

78% of all Contractors included in the contract list for the week of October 31, 2023 are located in Detroit.

Statistics compiled for the Contracts submitted for the Week of October 31, 2023:

This list represents costs totaling \$18,192,351.88 ¹

Included in total costs are the following:

ARPA Fund	\$	13,065,540
Capital Projects Fund	\$	425,433.75
Grant Fund	\$	1,490,311
General Fund	\$	666,434.92
Major Street Fund	\$	2,544,632.21

¹ The contract list includes: 1 Amendment for extension of time and/or increase or decrease in funds. 17 New contracts for terms of 8 months to 3 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 30, 2023

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OCTOBER 31, 2023.**

CITY COUNCIL

6005762 100% Grant Funding – To Provide Historic Preservation Consultant Services. – Contractor: Quinn Evans Architects – Location: 4219 Woodward Street, Suite 301, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$49,000.00.

Funding:

Account String: 2118-21126-521111-617900
Fund Account Name: **City Council Grants**
Appropriation Name: **The Middle East Community Detroit FY21**
Funds Available: **\$50,355 as of October 27, 2023**

Tax Clearances Expiration Date: 1-6-24

Political Contributions and Expenditures Statement:

Signed: **9-21-23** Contributions: **None**

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:

RFP opened August 8, 2023 & Closed on September 1, 2023. 91 Invited Suppliers; 2 Bids Received.

Proposals were evaluated based on Qualifications [30 points]; Capability [30 points]; Capacity [20 points]; Price [20 points]. Maximum is 100 points.

ALL Bids: **Quinn Evans 100 points**
LAS Planning & Design 50 points

Contract Details:

Vendor: **Quinn Evans Architects**
Amount: **\$49,000**

Bid: **Highest Ranked**
End Date: **2 years from Approval**

Services:

The Vendor will coordinate with HDAB (project coordinator) to develop a historic context for Middle Eastern communities in Detroit as part of a Historic Resource Survey, as well as develop a Multiple Property Documentation Form (MPDF) that follows the National Register and Michigan State Historic Preservation Office bulletins and guidance documents. The Vendor will also assist in the identification of a property to be put forth for nomination in the National Register of Historic Places, however, HDAB staff will prepare the nomination portion of the project.

The Vendor will act as the liaison to a Community Advisory Group (CAG) that will be formed under HDAB guidance. The CAG will be a voice for Detroit’s Middle Eastern communities to provide recommendations and feedback by using research in city directories, local newspapers, historic maps, historic photographs, and collected oral histories, etc. to identify and write historic contexts, establish areas and periods of significance, identify and describe associated property types, and develop registration requirements.

Contract discussion continues onto the next page.

City Council- *continued*

6005762 100% Grant Funding – To Provide Historic Preservation Consultant Services. – Contractor: Quinn Evans Architects – Location: 4219 Woodward Street, Suite 301, Detroit, MI 48201 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$49,000.00.

Services - *continued*:

The vendor will develop a Historic Resource Survey in conjunction with the MPDF, which includes up to 50 resources throughout the city. Ten will be selected by the CAG and HDAB, to be surveyed at the intensive level. From this smaller list of 10, one will be selected by the Community Advisory Board and HDAB to be nominated for a National Register of Historic Places.

Vendor will participate in meetings throughout the project with the CAG and HDAB to solicit information, review results, and complete the project.

Fees:

Project Initiation & Kickoff Meeting	\$4,000
First Draft Survey Report/MPDF	\$20,000
Second Draft Survey Report/MPDF	\$15,000
Third Draft Survey Report/MPDF	\$5,000
Final Submission and Presentation	\$5,000

Hourly Rates for Staff:

Principal	\$210
Architect	\$135
Senior Historian	\$125
Historian, Subject Matter Expert	\$150

CONSTRUCTION & DEMOLITION- *Waiver Requested*

6005572 100% ARPA Funding – To Provide Construction Services for Clemente Recreation Center and Crowell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,420,000.00.

Funding:

Account String: 3923-22002-350030-617900-860222
Fund Account Name: **American Rescue Plan Act- ARPA**
Appropriation Name: **ARPA - City Services & Infrastructure**
Available Funds: **\$107,088,289 as of October 27, 2023**

Tax Clearances Expiration Date: **1-23-24**

Political Contributions and Expenditures Statement:

Signed: **3-30-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **3-30-23**

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

ARPA Allowable Use:

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

Background:

As part of the continuing effort to bring recreational facilities to a state of good repair, The City of Detroit’s goal is to continue these efforts through a general Vendor to perform construction services renovating the following locations:

- **Clemente Recreation Center**
- **Crowell Recreation Center**

Clemente Recreation Center is a multi-purpose recreations facility operated by the City of Detroit Construction and Demolition Department, Parks, and Recreation Division. It is located at 2631 Bagley St, Detroit 48216. This is a painted stucco with CMU facility of approximately 17,850 sf. This recreation center has the following amenities: Gymnasium, Weight Room, Multipurpose Room, Dance Room, Kitchen, Game Room, Locker Rooms, Meeting Rooms. The building has undergone home HVAC, lighting, bathroom, and interior updates in the recent years.

Crowell Recreation Center is also operated by the City of Detroit Construction and Demolition Department, Parks, and Recreation Division. It is located at 16630 Lahser Rd, Detroit, MI 48219. This is a CMU facility of approximately 26,850 sf. This recreation center has the following amenities: Gymnasium, Weight Room, Multipurpose Room, Boxing Room, Dance Room, Kitchen, Game Room, Reading Room, Locker Rooms, Meeting Rooms. We recently renovated the lobby entrance, kitchen, (1) multipurpose room, and the reading room.

Bid Information:

The Bid- Opened on May 18, 2023; Closed on June 20, 2023; 4 Responses. The vendors were scored on the following criteria: Work Plan-25 points, Capacity- 25 points, Experience- 20 points, Cost- 30 points-100 Total points.

ALL Bids: **W-3, J.J. Barney, LLC-JV- 70 points**
 DMC Consultants, Inc.- 50 points
 Decima-43.75 points
 DD- 64 points

Contract Details:

Vendor: **DeAngelis Diamond 86.5 points**
End Date: **December 31, 2024**

Bid: Highest Ranked
Amount: \$1,420,000.00

Contract discussion continued on next page.

CONSTRUCTION & DEMOLITION- *Waiver Requested- cont.*

6005572 100% ARPA Funding – To Provide Construction Services for Clemente Recreation Center and Crowell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,420,000.00.

Services:

The Vendor shall provide the following services at Clemente Recreation Center:

Art Room

- **Repair, patch, prep and paint all walls and vertical surfaces for a smooth finish specified to be painted for approx. 500 SF (verify on site). Paint shall be SW Pre-Catalyzed Water-based Epoxy Semi-Gloss or equivalent.**
- **Demo and dispose existing cabinets of approx. 19' lf. Verify measurements on site.**
- **Provide and install approx.. 19 lf (linear Feet)of new solid surface countertop at respective art room. Verify measurement on site.**
- **Provide and install approx.. 19'lf of new laminate base and upper cabinets at respective art room. Verify measurement on site.**
- **Remove, prepare, provide, and install new LVT flooring. Provide and install 8" vinyl base and transitions throughout. approx. 500 SF (verify on site)**
- **Replace and install new LED light.**

Plumbing

- **Install new water fountain with bottle refill feature with all necessary water connections and power to support per code.**
- **Repair existing shower valves throughout the locker rooms showers**

Bathroom/Locker Rooms

- **Add (2) stainless steel trash receptacles in existing hallway bathroom. Verify measurements on site.**
- **Repair, patch, prep and paint all walls and vertical surfaces for a smooth finish specified to be painted for approx. 750 SF (verify on site). Paint shall be SW Pre-Catalyzed Water-based Epoxy Semi-Gloss or equivalent.**
- **Replace and install new LED light.**
- **Remove and install new bathroom mirrors.**

Dance Room

- **Repair, patch, prep and paint all walls and vertical surfaces for a smooth finish specified to be painted for approx. 855 SF (verify on site). Paint shall be SW Pre-Catalyzed Water-based Epoxy Semi-Gloss or equivalent.**
- **Replace and install new LED light.**

Signage / Display

- **Provide and Install artwork to help beautify the facility.**

EV Station

- **Provide and install (2) dual electrical vehicle charging stations and provide necessary power to the charging stations.**

Security

- **Provide and Install (1) new Genetic door camera/buzzer at back exterior entrance.**
- **Provide design-build services to install exterior Genetec cameras throughout the center.**

IT

- **Best Wi-Fi coverage throughout the facility as needed**
- **Doors Please (1) exterior hollow metal door located in the gymnasium.**

Site Work:

- **Repair of broken sidewalk ramp in the back entrance of approx. 200 SF (verify on site).**
- **Resurface the existing parking lot and driveway.**
- **Provide and install new landscaping throughout the site.**

Contract discussion continued on next page.

CONSTRUCTION & DEMOLITION- *Waiver Requested- cont.*

6005572 100% ARPA Funding – To Provide Construction Services for Clemente Recreation Center and Crowell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,420,000.00.

Services- *cont.*: Crowell Recreation Center

Art Room/ Workshop Room

- **Repair, patch, prep and paint all walls and vertical surfaces for a smooth finish specified to be painted for approx. 1,700 SF (verify on site). Paint shall be SW Pre-Catalyzed Water-based Epoxy Semi-Gloss or equivalent.**
- **Remove, prepare, provide, and install new LVT flooring. Provide and install 8” vinyl base and transitions throughout. approx. 1,700 SF (verify on site)**
- **Demo and dispose existing cabinets of approx. 57’ lf. Verify measurements on site.**
- **Provide and install approx.. 57’lf of new solid surface countertop at respective art room. Verify measurement on site.**
- **Provide and install approx.. 157lf of new laminate base and upper cabinets at respective art room. Verify measurement on site.**
- **Remove and replace existing (2) sinks with (2) new stainless-steel sinks.**
- **Replace and install new LED light.**

Front Office Space

- **Remove, prepare, provide, and install new LVT flooring. Provide and install 8” vinyl base and transitions throughout. approx. 2,400 SF (verify on site)**

Game Room

- **Repair, patch, prep and paint all walls and vertical surfaces for a smooth finish specified to be painted for approx. 850 SF (verify on site). Paint shall be SW Pre-Catalyzed Water based Epoxy Semi-Gloss or equivalent.**
- **Remove, prepare, provide, and install new LVT flooring. Provide and install 8” vinyl base and transitions throughout. approx. 850 SF (verify on site)**

Plumbing

- **Install (2) new water fountain with bottle refill feature with all necessary water connections and power to support water fountain as per code.**

Locker Rooms

- **Repair, patch, prep and paint all walls and vertical surfaces for a smooth finish specified to be painted for approx. 1,850 SF (verify on site). Paint shall be SW Pre-Catalyzed Water-based Epoxy Semi-Gloss or equivalent.**
- **Replace and install new LED light.**
- **Remove and install new bathroom mirrors.**

EV Station

- **Provide and install (2) dual electrical vehicle charging stations and provide necessary power to the charging stations.**

Signage / Display

- **Provide and install new room signage throughout the facility.**
- **Provide and install artwork to help beautify the facility.**

Security

- **Provide design-build services to install exterior Genetec cameras throughout the center.**

IT

- **Best Wi-Fi coverage throughout the facility as needed.**

Site Work:

- **Repair of broken sidewalk ramp in the back entrance of approx. 200 SF (verify on site)**
- **Resurface the existing parking lot and driveway.**
- **Design and construct a curb cut in the back entrance to accommodate an ADA entry as**
- **Ensure that the facility is protected from inclement weather during window replacement.**

Contract discussion continued on next page.

CONSTRUCTION & DEMOLITION- Waiver Requested- cont.

6005572 100% ARPA Funding – To Provide Construction Services for Clemente Recreation Center and Crowell Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 39555 Orchard Hill Place, Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$1,420,000.00.

Fees:

Clemente and Crowell Recreation Center -Phase 2 Renovation Price		
Items	Value - Costs	Comments
1. Mark Up Fee	\$ 68,000.00	if construction cost is approx. \$1.2M
2. General Conditions - specify duration	\$ 69,000.00	Please note the constructin duration of the GC's, This is to include Insurance and Bond costs. 2 Months
Construction Cost	\$ 1,283,000.00	
Total Contract Amount	\$ 1,420,000.00	

Rate Schedule:

Construction Manager's Project Personnel	*Hourly Rate*	*Provide Fully Burdened Labor Rates*
Project Director	\$ 185.00	200
Project Manager	\$ 110.00	125
Project Superintendent	\$ 95.00	110
Project Engineer	\$ 68.00	74
Project Estimator	\$ 95.00	110
Accounting	\$ 63.00	69
Clerical	\$ 53.00	59
Journeyman for General Contractor	\$ -	
Others:	\$ -	

CONSTRUCTION & DEMOLITION- *Waiver Requested*

6005671 100% ARPA Funding – To Provide Improvements Throughout the Ice Arena and Recreation Center for the Adams Butzel Complex. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,190,000.00.

Funding:

Account String: 3923-22002-350030-617900-860222
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Available Funds: \$107,088,289 as of October 27, 2023

Tax Clearances Expiration Date: 2-28-24

Political Contributions and Expenditures Statement:

Signed: 7-28-23 Contributions: None

Consolidated Affidavits:

Date signed: 7-28-23

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

ARPA Allowable Use:

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

Bid Information:

Bids Opened on Jun 22, 2023; Closed on July 28, 2023; 22 Suppliers Invited; 5 Responses. The vendors were scored on the following criteria: Work Plan/ Schedule- 25 points, Capacity- 25 points, Experience- 20 points, Price- 30 points= 100 Total points.

ALL Bids: W-3, J.J. Barney, LLC-JV- 67 points
DMC Consultants, Inc.- 62 points
Decima- 58 points
Lakeshore Global- 45 points
Gandol, Inc. - 68 points

Contract Details:

Vendor: Gandol, Inc. - 68 points
End Date: June 30, 2025

Bid: Highest Ranked
Amount: \$2,190,000.00

Services:

Vendor shall provide the described services at the Adams Butzel Complex at 10500 Lyndon: The vendor will provide all labor, equipment, materials, supervision, and other services necessary to complete the scope of work. Repairs should be completed using the latest standards and current best practices to ensure long-term sustainability.

The project's tasks consist of but are not limited to:

Build out:

- Design a new welcome desk/front entrance to the ice rink utilizing the existing entryway.

Paint:

- Apply permanent paint under the ice rink.
- Repair, patch, prep and paint all walls and vertical surfaces for a smooth finish specified to be painted (Verify location with owner). Paint shall be SW Pre-Catalyzed Water-based Epoxy Semi-Gloss or equivalent. Locations may include ice arena, locker rooms, lobby, offices, and bathrooms.

Electrical:

- Purchase and install new LED fixtures throughout the ice rink, lobby, office, and bathroom.
- Add and install additional exterior LED wall pack lighting.
- Purchase and install sound system solely for rink.

Flooring:

- Remove the current flooring around the ice rink; replace it with synthetic rubber EPDM flooring.
- Clean/Wax existing flooring in the locker rooms and bathrooms

Doors:

- Replace any damaged metal doors throughout
- Paint salvageable doors throughout

Contract discussion continued on next page.

CONSTRUCTION & DEMOLITION- *Waiver Requested- cont.:*

6005671 100% ARPA Funding – To Provide Improvements Throughout the Ice Arena and Recreation Center for the Adams Butzel Complex. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$2,190,000.00.

Services- cont.:

Miscellaneous items:

- Purchase and install Ceiling tile to replace various areas.
- Purchase and install shelving in lockers rooms.
- Purchase and install shelving in the shake rental room. Kitchen:
- Refresh the existing kitchen with new appliances, counters, cabinets, flooring, lighting, and paint.
- Provide and install new stainless-steel counters, sink, and cabinets in the existing kitchen.

Front Bathroom Renovation:

- Purchase and install mirrors in the locker room and restrooms.
- Purchase and install heavy-duty plastic stalls for both restrooms.
- Purchase and install solid plastic lockers. Bradley solid plastic or similar.

EV Station:

- Provide and install two (2) dual electrical vehicle charging stations and provide necessary power to the charging stations.

IT:

- Bost Wi-Fi coverage throughout the facility as needed. Interior Decorating:
- Provide and install artwork to help beautify the facility.

E-Sports Lounge:

- Construct a new E-Sports Lounge, this may include carpentry, flooring, paint, HVAC, and/or electrical. Verify location and design with owner.

Permit Services

- Obtain all necessary trade permits and fulfill all City requirements relevant to project.

Fees:

Adams Butzel Phase 2 - Renovation Price Proposal - Attachment C		
DO NOT EDIT ANY OF THE B COLUMNS - THESE ARE CALCULATED FIELDS		
Items	Value - Costs	Comments
1. Mark Up Fee	\$ 72,000.00	if construction cost is approx. \$1.8M
2. General Conditions - specify duration	\$ 247,000.00	Please note the constructin duration of the GC's, This is to include Insurance and Bond costs.
Construction Manager's Project Personnel	*Hourly Rate*	*Provide Fully Burdened Labor Rates*
Project Director	\$ 95.00	
Project Manager	\$ 90.00	
Project Superintendent	\$ 85.00	
Project Engineer	\$ 80.00	
Project Estimator	\$ 75.00	
Accounting	\$ 70.00	
Clerical	\$ 65.00	
Journeyman for General Contractor	\$ -	
Others:	\$ -	
Others:	\$ -	

***Construction Costs: \$1,871,000**

****Contract Total = \$2,190,000.00 (Construction Costs, \$1,871,000 + Markup, \$72,000 + GCs, \$247,000)**

CONSTRUCTION & DEMOLITION- *Waiver Requested*

6005667 100% ARPA Funding – To Provide Renovations at Butzel Family Recreation Center. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,590,000.00.

Funding:

Account String: 3923-22002-350030-617900-860222
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Available Funds: \$107,088,289 as of October 27, 2023

Tax Clearances Expiration Date: 2-28-24

Political Contributions and Expenditures Statement:

Signed: 7-14-23 Contributions: None

Consolidated Affidavits:

Date signed: 7-14-23

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

ARPA Allowable Use:

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

Bid Information:

The Bid- Opened on October 11, 2022; Closed on November 10, 2022; 5 Responses. The vendors were scored on the following criteria: Work Plan-30 points, Capacity- 25 points, Experience- 15 points, Cost- 30 points- 100 Total points.

ALL Bids:

W-3, J.J. Barney, LLC-JV- 68 points
DMC Consultants, Inc.- 56 points
Decima-36 points
DeAngelis Diamond- 64 points
Gandol, Inc. - 76 points

Contract Details:

Vendor: Gandol, Inc. 76 points
End Date: December 31, 2024

Bid: Highest Ranked
Amount: \$2,590,000.00

Services:

The Vendor shall provide the following services at the Butzel Family Recreation Center at 7737 Kercheval:

Parking lot resurfacing

- Mill existing asphalt surface approximately 2” in depth and haul all millings offsite. A total of approx. 30,000 square feet (See attached diagram and verify measurement on site).
- Power sweep and clean areas of loose dirt and debris prior to receiving tack coat.
- Apply tack coat for adhesion.
- Pave and install 2” of MDOT #1100 wearing course asphalt material and compact. A total of approx. 30,000 square feet (See attached diagram and verify measurement on site).
- Restripe entire parking lot.
- Adjust and rebuild (4) catch basins. Sidewalk
- Remove and replace sidewalks in designated areas for approx.. 1,000 square feet of 4” concrete sidewalk. Verify measurement on site.

Electrical

- Installed electric handicap door opener for front entrance. Provide any necessary power to operate the opener.
- Replace wall-mounted light bulbs for LED bulbs.
- Paint
- Paint current bollards

Contract discussion continued on next page.

CONSTRUCTION & DEMOLITION- *Waiver Requested- cont.*

6005667 100% ARPA Funding – To Provide Renovations at Butzel Family Recreation Center. – Contractor: Gandol, Inc. – Location: 18100 Meyers Road, Suite 2, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$2,590,000.00.

Services- *cont.*:

EV Station

- Provide and install (2) dual electrical vehicle charging stations and provide necessary power to the charging stations.

IT

- Best Wi-Fi coverage throughout the facility as needed.
- Gallery Room/ Display • Provide and install artwork to help beautify the facility.
- Construct a new gallery room, this may include carpentry, flooring, paint, HVAC, and/or electrical. Verify location and design with owner.

E-Sports Lounge

- Construct a new E-Sports Lounge, this may include carpentry, flooring, paint, HVAC, and/or electrical. Verify location and design with owner.

Storefront

- Remove all existing aluminum storefront frames and single-pane glass material.
- Furnish and install fixed windows throughout the building with the commercial grade aluminum storefront to support a double pane insulated glass and the front glass should be 1” clear Polycarbonate tempered glass. Verify measurement on site.
- Add film to tint 21 upper windows.
- Field measure each opening before manufacture and submit detailed shop drawings before ordering windows.
- Vendor shall include tempered glass in the areas where required by Code.
- Include for the replacement of all interior and exterior trim damaged by the work.
- Shall include all necessary labor, materials, and equipment to complete the glass replacement, as well as ensure that all necessary and required weatherstripping, stops, channels, gaskets, caulking or any other materials required in the weather-tight installation of storefront glazing.
- Include for all clean up and restoration for the inside and outside of the project site.
- Include for protection of all finishes, fixtures and fittings that could be damaged by the work.
- Ensure that the recreation center is protected from inclement weather during window replacement.
- Comply with all applicable regulations and codes.

Fees:

Butzel Family Price Sheet		
Items	Value - Costs	Comments
1. Mark Up Fee	\$ 80,000.00	if construction cost is approx. \$2M
2. General Conditions - specify duration	\$ 300,000.00	Please note the constructin duration of the GC's. This is to include Insurance and Bond costs.
3. Construction Services	\$ 2,210,000.00	
Construction Manager's Project Personnel	*Hourly Rate*	*Provide Fully Burdened Labor Rates*
Project Director	\$ 95.00	
Project Manager	\$ 90.00	
Project Superintendent	\$ 85.00	
Project Engineer	\$ 80.00	
Project Estimator	\$ 75.00	
Accounting	\$ 70.00	
Clerical	\$ 65.00	
Journeyman for General Contractor	\$ 112.00	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	
Others:	\$ -	

CONSTRUCTION AND DEMOLITION

6005675 100% ARPA Funding – To Provide Installation of New Fire Alarm System at DPD 10th Precinct. – Contractor: Power Lighting and Technical Services Inc. – Location: 5373 West Outer Drive, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$215,540.00.

Funding:

Account String: 3923-22002-350030-617900-860222
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - City Services & Infrastructure
Available Funds: \$107,088,289 as of October 27, 2023

Tax Clearances Expiration Date: 3-23-24

Political Contributions and Expenditures Statement:

Signed: 7-31-23 Contributions: None

Consolidated Affidavits:

Date signed: 7-31-23

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

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 Impact (EC2).

Bid Information:

The Bid- Opened on June 30, 2022 ;Closed on July 31, 2022; 24 Suppliers Invited; 2 Bids. The vendors were scored on the following criteria: Capacity- 20 points, Experience Similar Projects- 20 points, Plan/ Schedule- 25 points, Pricing- 35 points- 100 Total points.

ALL Bids: Decima- 65.70 points \$146,500.00
Power Lighting & Technical Services, Inc.- 82.50 points \$215,540.00

Contract Details:

Vendor: Power Lighting and Technical Services, Inc. 82.50 points Bid: \$215,540.00
End Date: June 30, 2025 Amount: \$215,540.00

Services:

The vendor shall provide installation of the Detroit Police Department's 10th Precinct at 12000 Livernois Avenue- Fire Alarm and Voice Evacuation

- Repair and test the existing Fire Protection System. This work includes the City Inspection.
- Engineer and submit fire alarm/ voice evacuation drawings for approval and permit by the City of Detroit BSEED.
- Upon receiving approved fire alarm plans 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.
- Basis of design for equipment will be Johnson Controls Fire Protection Simplex 4100ES system or approved equal
- The system must be fully tied in and integrated with the existing monitoring station; o Provide labor, material and equipment necessary to furnish and install complete, electrically operated, fully supervised, non-coded, addressable, microprocessor-based UL listed, fire alarm system, with units of equipment located as shown on drawings.
- System shall consist of audio and visual alarm devices, smoke detectors, heat detectors, duct smoke detectors, pull stations, fire alarm panels, and control equipment required for the complete system to operate as hereinafter described.

Contract discussion continued on next page

CONSTRUCTION AND DEMOLITION- *cont.*:

6005675 100% ARPA Funding – To Provide Installation of New Fire Alarm System at DPD 10th Precinct. – Contractor: Power Lighting and Technical Services Inc. – Location: 5373 West Outer Drive, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$215,540.00.

Services- *cont.*:

- The communication method shall be NFPA 72 style 4. System connections for alarm initiation and alarm notification. Circuits shall be type B wiring. Provide auto-dialers for connection to off premise monitoring stations.
- The system shall operate by activation of any manual station, smoke detector, heat detectors or duct smoke detectors which shall cause all signals to sound continuously until manually reset, flash the visual alarm indicator lights, shutoff all fans, indicate and annunciate in the control panel and remote annunciator panel. All opens, grounds, or any disarrangement of the system wiring, or components shall cause trouble signals to sound and light at panels.
- Provide connection points on the new fire alarm system for connections of GSD-CITY OF DETROIT Fire Department.
- A Transceiver shall receive signals from the GSD-CITY OF DETROIT base fire department to activate 8 pre-recorded emergency messages in the building Simplex 4100ES fire alarm & Voice Evacuation panel.

The Fire Department can remotely activate any one of the eight pre-recorded messages from the fire department dispatch center. The base fire department shall be able to send live voice messages from the fire department to the Simplex 4100ES panel to broadcast the live voice message throughout the building on the system audio notification speaker devices. Voice Evacuation System: The audible notification appliance network consists of speakers located to provide intelligible instructions at areas as indicated on the drawings.

The Voice Evacuation System announcements shall take priority over all other audible announcements of the system including the output of the fire alarm system in a normal or alarm state. When a Voice Evacuation announcement is activated during a fire alarm, all fire alarm system functions shall continue in an alarm state except for the output signals of the fire alarm audible and visual notification appliances. Provide strobes to alert hearing-impaired occupants.

Voice Notification

An autonomous voice notification control unit is used to monitor and control the notification appliance network and provide consoles for local operation. Using a console, personnel in the building can initiate delivery of pre-recorded voice messages, provide live voice messages and instructions, and initiate visual strobe. The autonomous voice notification control unit will temporarily override audible fire alarm notification while delivering Voice Evacuation messages. The system shall be installed in accordance with the all required laws, statutes and regulations.

Egress Lighting

Vendor shall 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. Vendor will provide an electrical permit and inspection for the Life Safety systems.

Fees:

Assessment, Design and Coordination	\$ 24,000
Construction and Management	<u>\$191,540</u>
TOTAL:	\$215,540

FIRE

6005574 100% General Funding – To Provide Ladder and Line Testing. – Contractor: IIA Lifting Services, D.B.A IIA Fire Department Testing Services – Location: 16140 North Arrowhead Fountains Center Drive, Suite 108, Peoria, Arizona 85382 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$186,150.00.

Funding:

Account String: 1000-25242-240191-617900
Fund Account Name: **General Fund**
Appropriation Name: **Fire Fighting and Response**
Funds Available: **\$74,549,662 as of October 27, 2023**

Tax Clearances Expiration Date: **9-27-24**

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits:

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

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

Bid Information:

RFQ opened March 8, 2023 & closed April 11, 2023. 8 Invited Suppliers; 1 Bid Received.

*****Although IIA Lifting Services was the sole bid received, according to the documents provided by OCP, "IIA met and exceeded the minimum requirements of the solicitation. Pricing was fair and reasonable."*****

Contract Details:

Vendor: **IIA Lifting Services, D.B.A IIA Fire Department Testing Services**

Bid: **Sole Bid [no certifications]** Amount: **\$186,150** End Date: **2 years from Approval [2025]**

Services:

Provide annual ground ladder and firefighting hose line service testing and inspection for the fire department for 4 years with a possible 1-year extension. Testing will not exceed 14 consecutive days starting the 3rd week of August to the 1st week of September.

Vendor is accredited in accordance with the American Society for Testing & Material Standards and inspections are consistent with the National Fire Protection Association standards.

Each of the following apparatuses have a line and ladder:

27 Frontline Engines	13 Frontline Ladder Trucks	2 TAC rigs
6 Squads	11 Reserve rigs	

The City also maintains a reserve of lines and ladders, which are stored in the warehouse until needed. The stored inventory also requires service. Vendor will provide report outlining test results upon completion of testing.

Fees:

Hourly rate [totals based on approximately 90 hours of work per year]:

Year 1 – 2024	\$44,910 [\$499/hr.]
Year 2 – 2025	\$47,610 [\$529/hr.]
Year 3 – 2026	\$50,490 [\$561/hr.]
Year 4 – 2027	\$53,550 [\$595/hr.]
TOTAL	\$196,560
Optional 5th year (2028)	\$56,700 [\$630/hr.]

GENERAL SERVICES- *Waiver requested*

6005775 100% Capital Funding – To Provide Gateway Signage with LED/Lighting throughout Detroit. – Contractor: Fairmont Sign Company – Location: 3750 E Outer Drive, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$425,433.75.

Funding:

Account String: 4533-20507-470012-644124
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$35,554,847 as of October 27, 2023**

Tax Clearances Expiration Date: 10-19-24
Political Contributions and Expenditures Statement:
Signed: **9-12-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-12-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record
Disclosure

Bid Information:

Bids opened on August 15, 2023; Closed on September 15, 2023. 2 Invited Suppliers; 4 Bids Received. The bids were evaluated based upon the following scoring system: Qualifications and Experience-25 points, Approach- 30 points, Pricing- 35 points & References- 10 points-100 TOTAL Points.

**All Bids: Gandol, Inc.- 51.25 points- \$783,240.00 [\$751,910.40- 4% Equalization for D-BB & JV- No Mentor]
Signs by Crannie- 65 points- \$965,781.87 [No Equalization]
United Signs, LLC.- 60 points- \$840,800.00 [No Equalization]
Fairmont Sign Company- 73.75 points- \$1,333,190.00 [No Equalization]**

Contract Details:

Vendor: **Fairmont Sign Company** Bid: **Highest Ranked**
End Date: **December 31, 2026** Amount: **\$425,433.75**

Services:

**The vendor shall provide gateway signage within the following guidelines:
Completion date must be on or before April 30, 2024. Any delays to completion date must be communicated to the city 30 days prior to completion date. Failure to comply may result in the termination of this contract. Vendor will coordinate and confirm all sign installation locations.
Vendor will be responsible for all local and state permits.**

SIGNAGE

Based on location and dimensions provided, the Vendor shall provide signage materials, lighting, installation, and design prints for each location. The specifications should match the design concept as indicated within the initial RFP.

- **Signs shall be designed and installed to withstand local snow, ice and wind loads. All materials and paint shall be resistant to weathering, fading, cracking, peeling and graffiti resistant where applicable.**
- **Signs, including all parts, paint, and materials, shall be warranted for a period of no less than two (2) years against any and all defects.**

During the warranty period the Vendor shall be fully responsible for the repair of any and all defects and any and all costs resulting from said repair including all costs for materials, labor, shipping, and travel. Parts, paint, and materials used for said repair shall meet or exceed the specifications for all parts, paint, and materials originally installed. The warranty period for each sign shall begin following the installation of the sign and acceptance by the City.

Costs of the fabrication and installation of displays (signs/lighting) shall be a not to exceed price provided by the Vendor. The Vendor will be responsible for coordinating with electricians & DTE to establish the necessary electrical connections.

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested- cont.*

6005775 100% Capital Funding – To Provide Gateway Signage with LED/Lighting throughout Detroit. – Contractor: Fairmont Sign Company – Location: 3750 E Outer Drive, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$425,433.75.

Services- cont.:

- A proof must be submitted and approved prior to fabrication to the City’s representative.
- Vendor shall be responsible for the disposing of debris, construction materials and restoration of the area of installation if applicable.

LOCATIONS: all locations should be confirmed with the project team lead from the City

Group 1

- I-94 East at Michigan Ave or after Wyoming
-

Group 2

- M-39 South at 8 Mile Rd
- M-39 North at Ford Rd
- I-75 South at 8 Mile Rd
- I-96 East at Telegraph
- I-94 West at Moross
- I-75 North at Schaefer Rd

GENERAL LIMITED WARRANTY:

This limited warranty covers any defects in material or workmanship under normal use during the warranty period of (3 Year) from the date of purchase.

- During the warranty period, Fairmount Sign Company (FSC) will repair or replace at no charge, products or parts of a product that proves defective because of improper material or workmanship, under normal use and maintenance.

This limited warranty does not cover any problem that is caused by:

- Conditions, malfunctions, or damage not resulting from defects in material or workmanship.
- Vandalism
- Damage caused by extreme weather conditions.

PARTS WARRANTY:

- In addition to the (3 Year) General Limited Warranty, FSC will provide the following parts warranty for the items listed below:
- During the Parts Warranty period, FSC will provide parts replacement at no charge (Product Only, Installation Not Included) of a product that proves defective.

PART DESCRIPTION	WARRANTY TERM
LED MODULE	5 YEARS
LED P/S	5 YEARS
EXTERIOR PAINT FINISH	8 YEARS
3M VINYL	7 YEARS
PRINTED DIGITAL GRAPHIC – APPLIED 1 ST SURFACE	3 YEARS
PRINTED DIGITAL GRAPHIC – APPLIED 2 ND SURFACE	5 YEARS

Contract discussion continued on next page.

GENERAL SERVICES- *Waiver requested- cont.*

6005775 100% Capital Funding – To Provide Gateway Signage with LED/Lighting throughout Detroit. – Contractor: Fairmont Sign Company – Location: 3750 E Outer Drive, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$425,433.75.

Services- *cont.*:

GENERAL MAINTENANCE COMMITMENT:

Fairmont Sign Company will commit to providing the necessary resources to service the Gateway Signage group 1 & 2 as needed and requested by the City.

The maintenance program will cover the repair/replacement of all structural and electrical components of the sign.

In addition, a periodical inspection/repair/cleaning is recommended in order to preserve the functionality and quality of the signage.

Vendor will commit to a rate of \$400 per hour for a crew of 1 service truck & 2 men for a period of 3 years starting in January of 2024.

Fees:

Award Amount: \$405,175.00
5% Contingency: \$ 20,258.75
Total Contract Value: \$425,433.75

Design Group 1: Free-Standing Monolith Type Letters

Components	Size	Cost
Raised concrete foundations and sign installation	5'L x 9'W x 42"D (2' additional above grade)	\$97,500.00
Steel base plate and anchor bolts	size as needed	\$11,550.00
Free-standing Alum. Channel Letters with internal, backlit acrylic panel	2'L x 7'W x 8'H	\$142,325.00
Internal electrical with surface mounted controls		\$4,900.00
Illumination included in the price of the sign above	internally illuminated LED	
Permit, Acquisition, lane closures, Barricading		\$13,000.00
		\$269,275.00

Design Group 2: Gateway Berm

Components	Size	Cost
Welcome to Detroit Sign	3' x 5'	\$2,750.00
Sign support posts and framing		\$1,200.00
Concrete foundations and sign installation		\$11,700.00
Permit, Acquisition, lane closures, Barricading		\$7,000.00
		\$22,650.00

Total Gateway Signage Project Cost			
Sign Type	Price per Sign	Qty	Total
Design Group - 1	\$269,275.00	1	\$269,275.00
Design Group - 2	\$22,650.00	6	\$135,900.00

GENERAL SERVICES

6005798 100% City Funding – To Provide Auto Wash Service. – Contractor: Downtown Auto Wash –
Location: 1237 Michigan Avenue, Detroit, MI 48226 – Contract Period: Upon City Council
Approval for a Period of Two (2) Years – Total Contract Amount: \$81,308.00.

3 Funding Sources:

Account String: **1000-29240-240010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Dept. Admin.**
Funds Available: **\$9,911,509 as of October 27, 2023**

Account String: **1000-29371-370676-622100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$19,303,139 as of October 27, 2023**

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$15,303,039 as of October 27, 2023**

Tax Clearances Expiration Date: **1-26-24**
Political Contributions and Expenditures Statement:
Signed: **2-13-23** Contributions: **None**

Bid Information:

Bids opened April 20, 2023 & closed May 5, 2023. 40 Invited Suppliers; 5 Bids Received.

According to OCP, this contract 6 months to get to Council for consideration due to “a combination of items including responses from all departments, and issues with paperwork for all respondents/ awardees.”

Total Bid amounts are based on the Vendor providing 1 of each of the services listed in the fees section below added together.

ALL Bids:

Detailxperts Franchise Systems LLC	\$120
Uncle Al’s Car Wash	\$92
Downtown Auto Wash	\$48
Star Auto Wash	\$44.50

Legends Grand River d/b/a Grand River Car Wash & Oil Change \$33 [certified as a D-BB]

*****Four contracts were awarded to the lowest bid Legends Grand River d/b/a Grand River Car Wash & Oil Change, Star Auto Wash [2nd lowest bid], Downtown Auto Wash [3rd lowest bid], and Uncle Al’s Car Wash [4th lowest bid]. Two of the four vendors, Star Auto Wash & Downtown Auto wash, awarded contracts are included in this report for Council’s consideration.**

Contract Details:

Vendor: **Downtown Auto Wash** Bid: **3rd Lowest [\$48 for 1 of each of the services]**
Amount: **\$81,308** End Date: **2 years from Approval date.**

Services:

**Provide Car wash services (interior & exterior) for the General Services, Police, and Fire Departments.
Vendor can wash 80 vehicles per hour. Hours of operation: Mon. – Fri., 8am-6pm**

Fees:

Exterior wash for Cars	\$6/each
Exterior wash for SUV/Vans/MiniVans	\$7/each

Contract discussion continues onto the next page.

General Services - *continued*

6005798 100% City Funding – To Provide Auto Wash Service. – Contractor: Downtown Auto Wash –
Location: 1237 Michigan Avenue, Detroit, MI 48226 – Contract Period: Upon City Council
Approval for a Period of Two (2) Years – Total Contract Amount: \$81,308.00.

Services - *continued*:

Exterior Eash for Trucks	\$8/each
Exterior & Interior wash for Cars	\$8/each
Exterior & Interior wash for SUV/Vans/MiniVans	\$9/each
Exterior & Interior Eash for Trucks	\$10/each
TOTAL Not to Exceed \$81,308	

of Detroit Residents:

Vendor indicated to have 4 Employee; 2 are Detroit Residents

GENERAL SERVICES

6005799 100% City Funding – To Provide Auto Wash Service. – Contractor: Star Auto Wash, Inc. –
Location: 18401 W Warren, Detroit, MI 48228 – Contract Period: Upon City Council Approval for
a Period of Two (2) Years – Total Contract Amount: \$77,100.00.

3 Funding Sources

Account String: **1000-29240-240010-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire Dept. Admin.**
Funds Available: **\$9,911,509 as of October 27, 2023**

Account String: **1000-29371-370676-622100**
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$19,303,139 as of October 27, 2023**

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$15,303,039 as of October 27, 2023**

Tax Clearances Expiration Date: **9-1-24**
Political Contributions and Expenditures Statement:
Signed: **1-10-23** Contributions: **None**

Bid Information:

Bids opened April 20, 2023 & closed May 5, 2023. 40 Invited Suppliers; 5 Bids Received.

According to OCP, this contract 6 months to get to Council for consideration due to “a combination of items including responses from all departments, and issues with paperwork for all respondents/ awardees.”

Total Bid amounts are based on the Vendor providing 1 of each of the services listed in the fees section below added together.

ALL Bids:

Detailxperts Franchise Systems LLC \$120
Uncle Al’s Car Wash \$92
Downtown Auto Wash \$48
Star Auto Wash \$44.50

Legends Grand River d/b/a Grand River Car Wash & Oil Change \$33 [certified as a D-BB]

*****Four contracts were awarded to the lowest bid Legends Grand River d/b/a Grand River Car Wash & Oil Change, Star Auto Wash [2nd lowest bid], Downtown Auto Wash [3rd lowest bid], and Uncle Al’s Car Wash [4th lowest bid]. Two of the four vendors, Star Auto Wash & Downtown Auto wash, awarded contracts are included in this report for Council’s consideration.**

Contract Details:

Vendor: **Star Auto Wash, Inc** Bid: **2nd Lowest [\$44.50 for 1 of each of the services listed below]**
Amount: **\$77,100** End Date: **2 years from Approval date.**

Services:

Provide Auto wash services (interior & exterior) for the City Fleet Vehicles at the General Services, Police, and Fire Departments. Vendor can wash 40 vehicles per hour. Hours of operation: Mon. – Fri., 9am-5pm

Fees:

Exterior wash for Cars \$6/each
Exterior wash for SUV/Vans/MiniVans \$7/each

Contract discussion continues onto the next page.

General Services – continued

6005799 100% City Funding – To Provide Auto Wash Service. – Contractor: Star Auto Wash, Inc. –
Location: 18401 W Warren, Detroit, MI 48228 – Contract Period: Upon City Council Approval for
a Period of Two (2) Years – Total Contract Amount: \$77,100.00.

Fees - continued:

Exterior Eash for Trucks	\$7/each
Exterior & Interior wash for Cars	\$7.50/each
Exterior & Interior wash for SUV/Vans/MiniVans	\$8/each
Exterior & Interior Eash for Trucks	\$9/each
TOTAL Not to Exceed \$77,100	

of Detroit Residents:

Vendor indicated to have 25 Employee; 20 are Detroit Residents.

HEALTH- Waiver Requested

6004213-A1 100% City Funding – AMEND 1 – To Provide Extension of Time, Increase of Funds, and Updated Premises for Immunization Clinic. – Contractor: Samaritan Center – Location: 5555 Conner Detroit, MI. 48213 – Previous Contract Period: November 20, 2022 through November 20, 2023 – Amended Contract Period: Upon City Council Approval through October 31, 2025 – Contract Increase Amount: \$119,250.92 – Total Contract Amount: \$211,702.92.

Funding:

Account String: **1000-20785-350046-617900**
Fund Account Name: **General Funds**
Appropriation Name: **Fetal Infant Mortality Review 9/2022**
Funds Available: **\$3,796,467 as of October 27, 2023**

Tax Clearances Expiration Date: *****Not Needed**
Political Contributions and Expenditures Statement:
Signed: **10-25-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-25-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Employment Application complies;
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

***** Per OCP- There is NO Tax Clearance required for a Lease Agreement.**

Bid Information

None, because this is a Lease Agreement.

Contract Details:

Vendor: **Samaritan Center** Amount: **+\$119,250.92 to \$211,702.92**
End Date: **+ 1 year 11 months to October 31, 2025**

Services/Fees as amended:

- (a) **Original Premises.** Beginning on the Commencement Date, Landlord shall lease to the City, and the City shall accept from the Landlord, the exclusive use and occupancy of Suite 101/Wellness Center in the Building, consisting of approximately 1,276 rentable square feet- (the “Original Premises”), together with all necessary ingress and egress, and all fixtures, equipment, and property then or thereafter installed or placed within.
- (b) **Updated Premises.** By no later than September 31, 2023, Landlord shall lease to the City, and the City shall accept from the Landlord, Suite 2224 in the Building, consisting of 3,241 rentable square feet (the “Updated Premises” and together with the Original Premises, the “Premises”).

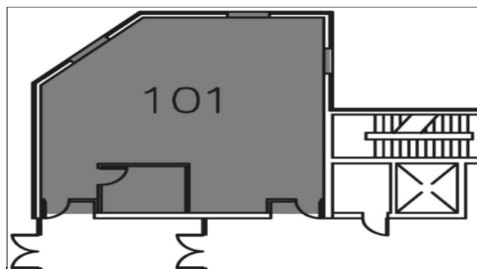
For the use of the Premises, as amended, the City shall during the Lease Term pay Landlord the rent payments (the “Rent”) as outlined in the chart below:

<u>Dates</u>	<u>Rent/Month</u>	<u>Premises</u>
7/22	\$69,000.00	Original
8/22- 8/23	\$1,550.00	Original
9/23	\$12,963.99	Updated
10/23 – 10/24	\$4,321.33	Updated
11/24 – 10/25	\$4,450.97	Updated

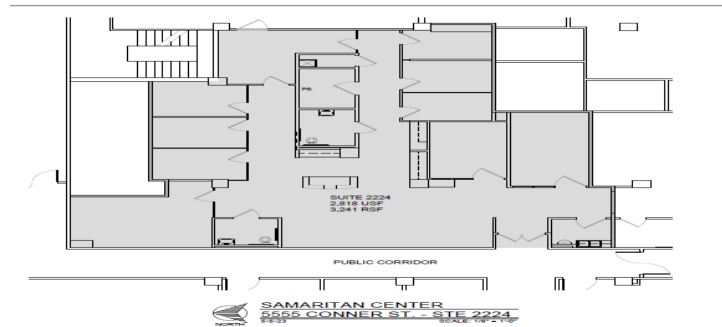
Landlord will perform the Tenant Improvements with respect to the Premises. The City will accept the Premises, after Landlord performs the Tenant Improvements.

SCHEDULE 1
Description of the Premises

The Original Premises



The Updated Premises



Contract discussion continued on next page.

HEALTH- Waiver Requested- cont.

6004213-A1 100% City Funding – AMEND 1 – To Provide Extension of Time, Increase of Funds, and Updated Premises for Immunization Clinic. – Contractor: Samaritan Center – Location: 5555 Conner Detroit, MI. 48213 – Previous Contract Period: November 20, 2022 through November 20, 2023 – Amended Contract Period: Upon City Council Approval through October 31, 2025 – Contract Increase Amount: \$119,250.92 – Total Contract Amount: \$211,702.92.

Services/Fees as amended:

RENOVATION IMPROVEMENTS BUDGET BUILDING STANDARDS - PROJECT PLANNING

Detroit Vaccination Construction Budget		TENANT SPACE (LEASE AREA):					1154
CATEGORY	DESCRIPTION	#	UNIT	\$/UNIT	BUDGET	\$/S.F.	
DEMO							
Demolition of Existing Walls	Included in Construction	0	L.F.	\$ -	\$ -	\$ -	
CONSTRUCTION							
New Walls - Drywall	Demo existing walls to be removed. Construction, 16 LF of 7' divider wall, 8 LF of threshold at ceiling next to remaining room.	1	@	\$ 13,250.00	\$ 13,250.00	\$ 11.48	
Paint (New Wall and existing to remain)	Paint (Prime, 2 coat eggshell)	1	@	\$ 2,690.00	\$ 2,690.00	\$ 2.33	
Rehab Existing Walls to Remain	Included in Painting	1	L.F.	\$ -	\$ -	\$ -	
Paint (Existing Wall)	Included in Painting	1	L.F.	\$ -	\$ -	\$ -	
Painting (Doors Frames)	Included in Painting	1	@	\$ -	\$ -	\$ -	
Locks/Handset (ADA)	Use Existing	0	@	\$ -	\$ -	\$ -	
Electrical	Remove demo walls and run dedicated circuit to drain pump.	1	@	\$ 600.00	\$ 600.00	\$ 0.52	
Plumbing Allowance	Install above ceiling supply and drain line, plus drain pump. Provide basic cabinet sink.	1	@	\$ 6,200.00	\$ 6,200.00	\$ 5.37	
Floor Demo/Removal	Demo existing carept	95	S.Y.	\$ 2.25	\$ 213.75	\$ 0.19	
Floor Demo/Removal	Demo existing VCT	220	S.F.	\$ 0.55	\$ 121.00	\$ 0.10	
Floor Prep	Skim coat for carpet tile	1206	S.F.	\$ 0.55	\$ 663.30	\$ 0.57	
Carpet Tile	Allowance	134	S.Y.	\$ 25.00	\$ 3,350.00	\$ 2.90	
Carpet Tile Installation	Labor	134	S.Y.	\$ 4.50	\$ 603.00	\$ 0.52	
Shaw Adhesive	Adhesive	2	@	\$ 100.00	\$ 200.00	\$ 0.17	
Base (4"): Material	Vinyl wall base	360	L.F.	\$ 0.85	\$ 306.00	\$ 0.27	
Cove Base Install (Labor)	Labor	230	L.F.	\$ 0.85	\$ 195.50	\$ 0.17	
Miscellaneous Flooring	Install reducer	3	L.F.	\$ 24.25	\$ 24.25	\$ 0.02	
Refuse Removal	30 Yard Open Container	2	@	\$ 400.00	\$ 800.00	\$ 0.69	
Construction Clean		1154	S.F.	\$ 0.20	\$ 230.80	\$ 0.20	
Building Permits	Permits (Plumbing-Included)	1	@	\$ -	\$ -	\$ -	
Sub Total Costs					\$ 29,447.60	\$ 25.52	
TENANT STANDARD IMPROVEMENT FINISHES:					\$ 29,447.60	\$ 25.52	

Landlord shall perform and complete the following improvements at the Updated Premises:

1. Paint the Updated Premises in two colors of the Tenant's choice based on the Building standard options provided by Landlord.
2. Clean the floors.
3. Build one demising wall in the Premises.

The City and Landlord have agreed that, in exchange for the Landlord's completion of the Additional Tenant Improvements, the City shall pay Landlord three months' advance Rent by no later than September 31, 2023.

The City and Landlord agree that this arrangement is appropriately characterized in the Rent chart included in Section 3.01 of the Lease. The City shall remain in the Original Premises and continue to pay Landlord \$1,550.00 per month until the Landlord has completed the Additional Tenant Improvements and Tenant has taken occupancy of the Updated Premises. Any partial month shall be prorated as provided in the Lease.

Additional Information:

Contract 6004213 was approved at Formal Session on July 26, 20022 for \$92,452 through July 31, 2025.

HOUSING & REVITALIZATION

6005156 100% CDBG Funding – To Provide Environmental investigations such as Lead Inspections, Water inspections, Soil Inspections, and Air Quality Inspections.. – Contractor: MI Lead Inspections, LLC. – Location: 19305 Berkeley RD, Detroit, MI 48221 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$200,000.00.

Funding

Account String: 2108-20735-361111-617900
Fund Account Name: **Planning & Development Dept. Grants Fund**
Appropriation Name: **2020 Lead Hazard Reduction Grant**
Funds Available: **\$3,195,995 as of October 27, 2023**

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

Political Contributions and Expenditures Statement:

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

Consolidated Affidavits

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

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

Bid Information:

RFP opened December 22, 2022 & Closed on January 27, 2023. 47 Invited Suppliers; 6 Bids Received.

Proposals were evaluated based on Firm's Experience [35 points]; Staff's Experience [30 points]; Work Plan [15 points]; Price [15 points]. Maximum is 100 points.

ALL Bids, ranked from highest scored to lowest scored:

GS Group LLC	[97 points]
Atlas	[71 points, withdrew bid during negotiations]
Environmental Testing & Consulting, Inc.	[60 points]
MI Lead Inspections, LLC	[42 points]
Professional Service Industries, Inc	[30 points]
MJ Environmental	[Non-responsive]

***** NOTE: After the evaluation, HRD recommended contracts with 5 of the 6 bidders. HRD did not want to have contracts with different sets of Fee Schedule prices and therefore negotiated for all 5 bids to have the same fee schedule for the same services.**

According to OCP, this contract took 10 months to get to Council for consideration due to those negotiations on final scope of services, pricing, and collection of required documents taking longer than expected, which led to 1 of the 5 recommended suppliers [Atlas] deciding to withdraw although Atlas scored 71 points during the evaluations. MJ Environmental was non-responsive after the proposal was submitted. The remaining four bidders were awarded contracts, including Environmental Testing & Consulting [6005157], GS Group [6005155], MI Lead Inspections [6005156], & Professional Service Industries [6005158]. All of which are included in this report for Council's consideration.

Contract Details:

Vendor: **MI Lead Inspections** Bid: **42 points**
Amount: **\$200,000** End Date: **3 years from Approval date [2026]**

Services:

Provide Environmental Investigations for all of HRD's Home Repair Programs City-Wide for 3 years, with the potential to extend the contract by 2 years. HRD will submit a formal request for service to the Vendor and the Vendor will be responsible for letting HRD know within 2 business days if they are unable to fulfill and complete the requested service.

The goal of the Environmental Investigation (EI) Firm contracts is to ensure HRD can properly meet the requirements of the various home repair programs and funders. Each program has unique requirements

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6005156 100% CDBG Funding – To Provide Environmental investigations such as Lead Inspections, Water inspections, Soil Inspections, and Air Quality Inspections.. – Contractor: MI Lead Inspections, LLC. – Location: 19305 Berkeley RD, Detroit, MI 48221 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$200,000.00.

Services- *continued*:

and work will be ordered on an as needed basis from the contracted Environmental Investigation Firms.

HRD’s goal is to complete approximately 400 home repair projects per year, for at least the next 3 years. Roughly 75% of those projects will require services from an Environmental Investigation Firm.

HRD’s responsibilities include: Managing performance of vendor(s), managing the quality of work and turnaround times, providing language translation/interpretation services, reporting, drafting scope of work based on findings, requesting final clearances, and reviewing invoices.

Fees:

Inspections of each property includes the following services with a turnaround time ranging from 7- to 17-days:

Lead Inspection	\$700/housing unit
Risk Assessment	\$900/housing unit
Combo Lead Inspection/Risk Assessment (dust wipe/soil)	\$900/housing unit
Lead Based Paint Hazard Clearance	\$325/housing unit
Clearance (Interior only)	\$300/housing unit
Clearance (Exterior only)	\$200/housing unit
Return for failed lead clearances	\$300/housing unit
Dust Wipe	\$20/sample & \$200 per inspection/report
Water Sampling	\$50/sample & \$50 per inspection/report
Soil Testing	\$15/sample & \$200 per inspection/report
Performing a new Lead Inspection/Risk Assessment Initially conducted by another firm within 17 business days	\$100/housing unit
Performing a new Lead Clearance Initially conducted by another firm	\$450/housing unit
TOTAL Not to Exceed	\$200,000 for the 3-year term.

HOUSING & REVITALIZATION

6005155 100% CDBG Funding – To Provide Environmental investigations such as Lead Inspections, Water inspections, Soil Inspections, and Air Quality Inspections.. – Contractor: GS Group, LLC – Location: 17800 Woodward Avenue, Suite 200, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$575,000.00.

Funding

Account String: 2108-20735-361111-617900
Fund Account Name: **Planning & Development Dept. Grants Fund**
Appropriation Name: **2020 Lead Hazard Reduction Grant**
Funds Available: **\$3,195,995 as of October 27, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **10-11-23** Contributions: **None**

Consolidated Affidavits

Date signed: **10-11-23**

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

Bid Information:

RFP opened December 22, 2022 & Closed on January 27, 2023. 47 Invited Suppliers; 6 Bids Received.

Proposals were evaluated based on Firm's Experience [35 points]; Staff's Experience [30 points]; Work Plan [15 points]; Price [15 points]. Maximum is 100 points.

ALL Bids, ranked from highest scored to lowest scored:

GS Group LLC	[97 points]
Atlas	[71 points, withdrew bid during negotiations]
Environmental Testing & Consulting, Inc.	[60 points]
MI Lead Inspections, LLC	[42 points]
Professional Service Industries, Inc	[30 points]
MJ Environmental	[Non-responsive]

***** NOTE: After the evaluation, HRD recommended contracts with 5 of the 6 bidders. HRD did not want to have contracts with different sets of Fee Schedule prices and therefore negotiated for all 5 bids to have the same fee schedule for the same services.**

According to OCP, this contract took 10 months to get to Council for consideration due to those negotiations on final scope of services, pricing, and collection of required documents taking longer than expected, which led to 1 of the 5 recommended suppliers [Atlas] deciding to withdraw although Atlas scored 71 points during the evaluations. MJ Environmental was non-responsive after the proposal was submitted. The remaining four bidders were awarded contracts, including Environmental Testing & Consulting [6005157], GS Group [6005155], MI Lead Inspections [6005156], & Professional Service Industries [6005158]. All of which are included in this report for Council's consideration.

Contract Details:

Vendor: **GS Group, LLC**
Amount: **\$575,000**

Bid: **Highest Ranked [97 points]**
End Date: **3 years from Approval date [2026]**

Services:

Provide Environmental Investigations for all current and future HRD Home Repairs Programs City-Wide for 3 years, with the potential to extend the contract by 2 years. HRD will submit a formal request for service to the Vendor and the Vendor will be responsible for letting HRD know within 2 business days if they are unable to fulfill and complete the requested service.

The goal of the Environmental Investigation (EI) Firm contracts is to ensure HRD can properly meet the requirements of the various home repair programs and funders. Each program has unique requirements and work will be ordered on an as needed basis from the contracted Environmental Investigation Firms.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6005155 100% CDBG Funding – To Provide Environmental investigations such as Lead Inspections, Water inspections, Soil Inspections, and Air Quality Inspections.. – Contractor: GS Group, LLC – Location: 17800 Woodward Avenue, Suite 200, Detroit, MI 48203 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$575,000.00.

Services- *continued*:

HRD’s goal is to complete approximately 400 home repair projects per year, for at least the next 3 years. Roughly 75% of those projects will require services from an Environmental Investigation Firm.

HRD’s responsibilities include: Managing performance of vendor(s), managing the quality of work and turnaround times, providing language translation/interpretation services, reporting, drafting scope of work based on findings, requesting final clearances, and reviewing invoices.

Fees:

Inspections of each property includes the following services with a turnaround time ranging from 7-days to 21-days:

Lead Inspection	\$700/housing unit
Risk Assessment	\$900/housing unit
Combo Lead Inspection/Risk Assessment (dust wipe/soil)	\$900/housing unit
Combo Lead Inspection/Risk Assessment w/ Radon testing	\$1,200/housing unit
Combo Lead Inspection/Risk Assessment w/ Asbestos survey	\$1,500/housing unit
Lead Based Paint Hazard Clearance	\$325/housing unit
Clearance (Interior only)	\$300/housing unit
Clearance (Exterior only)	\$200/housing unit
EBL Environmental Investigation for blood lead levels	\$1,300 - \$2,000/housing unit
Return for failed lead clearances	\$300/housing unit
Dust Wipe	\$20/sample & \$200 per inspection/report
Water Sampling	\$50/sample & \$200 per inspection/report
Water Clearance	\$450 per inspection/report
Soil Testing	\$15/sample & \$200 per inspection/report
Performing a new Lead Inspection/Risk Assessment Initially conducted by another firm within 17 business days	\$1,000/housing unit
Performing a new Lead Clearance Initially conducted by another firm	\$450/housing unit
Mold Samples	\$45 - \$60/sample
Mold Remediation & Testing	\$300 - \$550/housing unit
Radon Testing	\$350/housing unit
PCB Testing	\$140 - \$200/housing unit
Asbestos Inspection, Clearance, & Testing	\$400 - \$800/housing unit & \$18/sample
Air Monitoring onsite & samples	\$450 - \$800/housing unit & \$40/sample
TOTAL Not to Exceed	\$575,000 for the 3-year term.

HOUSING & REVITALIZATION

6005158 100% CDBG Funding – To Provide Environmental investigations such as Lead Inspections, Water inspections, Soil Inspections, and Air Quality Inspections.. – Contractor: Professional Service Industries, Inc. – Location: 1938 Franklin Street, Suite 101, Detroit, Michigan 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$200,000.00.

Funding

Account String: 2108-20735-361111-617900
Fund Account Name: **Planning & Development Dept. Grants Fund**
Appropriation Name: **2020 Lead Hazard Reduction Grant**
Funds Available: **\$3,195,995 as of October 27, 2023**

Tax Clearances Expiration Date: 2-27-24

Political Contributions and Expenditures Statement:

Signed: 1-26-23 Contributions: None

Consolidated Affidavits

Date signed: 1-26-23

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

Bid Information:

RFP opened December 22, 2022 & Closed on January 27, 2023. 47 Invited Suppliers; 6 Bids Received.

Proposals were evaluated based on Firm's Experience [35 points]; Staff's Experience [30 points]; Work Plan [15 points]; Price [15 points]. Maximum is 100 points.

ALL Bids, ranked from highest scored to lowest scored:

GS Group LLC	[97 points]
Atlas	[71 points, withdrew bid during negotiations]
Environmental Testing & Consulting, Inc.	[60 points]
MI Lead Inspections, LLC	[42 points]
Professional Service Industries, Inc	[30 points]
MJ Environmental	[Non-responsive]

*** NOTE: After the evaluation, HRD recommended contracts with 5 of the 6 bidders. HRD did not want to have contracts with different sets of Fee Schedule prices and therefore negotiated for all 5 bids to have the same fee schedule for the same services.

According to OCP, this contract took 10 months to get to Council for consideration due to those negotiations on final scope of services, pricing, and collection of required documents taking longer than expected, which led to 1 of the 5 recommended suppliers [Atlas] deciding to withdraw although Atlas scored 71 points during the evaluations. MJ Environmental was non-responsive after the proposal was submitted. The remaining four bidders were awarded contracts, including Environmental Testing & Consulting [6005157], GS Group [6005155], MI Lead Inspections [6005156], & Professional Service Industries [6005158]. All of which are included in this report for Council's consideration.

Contract Details:

Vendor: Professional Service Industries, Inc. Bid: 30 points
Amount: \$200,000 End Date: 3 years from Approval date [2026]

Services:

Provide Environmental Investigations for all current and future HRD Home Repairs Programs City-Wide for 3 years, with the potential to extend the contract by 2 years. HRD will submit a formal request for service to the Vendor and the Vendor will be responsible for letting HRD know within 2 business days if they are unable to fulfill and complete the requested service.

The goal of the Environmental Investigation (EI) Firm contracts is to ensure HRD can properly meet the requirements of the various home repair programs and funders. Each program has unique requirements and work will be ordered on an as needed basis from the contracted Environmental Investigation Firms.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6005158 100% CDBG Funding – To Provide Environmental investigations such as Lead Inspections, Water inspections, Soil Inspections, and Air Quality Inspections.. – Contractor: Professional Service Industries, Inc. – Location: 1938 Franklin Street, Suite 101, Detroit, Michigan 48207 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$200,000.00.

Services- *continued*:

HRD’s goal is to complete approximately 400 home repair projects per year, for at least the next 3 years. Roughly 75% of those projects will require services from an Environmental Investigation Firm.

HRD’s responsibilities include: Managing performance of vendor(s), managing the quality of work and turnaround times, providing language translation/interpretation services, reporting, drafting scope of work based on findings, requesting final clearances, and reviewing invoices.

Fees:

Inspections of each property includes the following services with a turnaround time ranging from 7-days to 21-days:

Lead Inspection	\$700/housing unit
Risk Assessment	\$900/housing unit
Combo Lead Inspection/Risk Assessment (dust wipe/soil)	\$900/housing unit
Combo Lead Inspection/Risk Assessment w/ Radon testing	\$1,200/housing unit
Combo Lead Inspection/Risk Assessment w/ Asbestos survey	\$1,500/housing unit
Lead Based Paint Hazard Clearance	\$325/housing unit
Clearance (Interior only)	\$300/housing unit
Clearance (Exterior only)	\$200/housing unit
EBL Environmental Investigation for blood lead levels	\$1,300 - \$2,000/housing unit
Return for failed lead clearances	\$300/housing unit
Dust Wipe	\$20/sample & \$200 per inspection/report
Water Sampling	\$50/sample & \$200 per inspection/report
Water Clearance	\$450 per inspection/report
Soil Testing	\$15/sample & \$200 per inspection/report
Performing a new Lead Inspection/Risk Assessment Initially conducted by another firm within 17 business days	\$1,000/housing unit
Performing a new Lead Clearance Initially conducted by another firm	\$450/housing unit
Mold Samples	\$45 - \$60/sample
Mold Remediation & Testing	\$300 - \$550/housing unit
Radon Testing	\$350/housing unit
PCB Testing	\$140 - \$200/housing unit
Asbestos Inspection, Clearance, & Testing	\$400 - \$800/housing unit & \$18/sample
Air Monitoring onsite & samples	\$450 - \$800/housing unit & \$40/sample
TOTAL Not to Exceed	\$200,000 for the 3-year term.

HOUSING & REVITALIZATION

6005157 100% CDBG Funding – To Provide Environmental investigations such as Lead Inspections, Water inspections, Soil Inspections, and Air Quality Inspections. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$350,000.00.

Funding

Account String: 2108-20735-361111-617900
Fund Account Name: **Planning & Development Dept. Grants Fund**
Appropriation Name: **2020 Lead Hazard Reduction Grant**
Funds Available: **\$3,195,995 as of October 27, 2023**

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

Political Contributions and Expenditures Statement:

Signed: **1-24-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-24-23**

- 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 December 22, 2022 & Closed on January 27, 2023. 47 Invited Suppliers; 6 Bids Received.

Proposals were evaluated based on Firm's Experience [35 points]; Staff's Experience [30 points]; Work Plan [15 points]; Price [15 points]. Maximum is 100 points.

ALL Bids, ranked from highest scored to lowest scored:

GS Group LLC	[97 points]
Atlas	[71 points, withdrew bid during negotiations]
Environmental Testing & Consulting, Inc.	[60 points]
MI Lead Inspections, LLC	[42 points]
Professional Service Industries, Inc	[30 points]
MJ Environmental	[Non-responsive]

***** NOTE: After the evaluation, HRD recommended contracts with 5 of the 6 bidders. HRD did not want to have contracts with different sets of Fee Schedule prices and therefore negotiated for all 5 bids to have the same fee schedule for the same services.**

According to OCP, this contract took 10 months to get to Council for consideration due to those negotiations on final scope of services, pricing, and collection of required documents taking longer than expected, which led to 1 of the 5 recommended suppliers [Atlas] deciding to withdraw although Atlas scored 71 points during the evaluations. MJ Environmental was non-responsive after the proposal was submitted. The remaining four bidders were awarded contracts, including Environmental Testing & Consulting [6005157], GS Group [6005155], MI Lead Inspections [6005156], & Professional Service Industries [6005158]. All of which are included in this report for Council's consideration.

Contract Details:

Vendor: **Environmental Testing & Consulting, Inc.** Bid: **60 points**
Amount: **\$350,000** End Date: **3 years from Approval date [2026]**

Services:

Provide Environmental Investigations for all current and future HRD Home Repairs Programs City-Wide for 3 years, with the potential to extend the contract by 2 years. HRD will submit a formal request for service to the Vendor and the Vendor will be responsible for letting HRD know within 2 business days if they are unable to fulfill and complete the requested service.

The goal of the Environmental Investigation (EI) Firm contracts is to ensure HRD can properly meet the requirements of the various home repair programs and funders. Each program has unique requirements and work will be ordered on an as needed basis from the contracted Environmental Investigation Firms.

Contract discussion continues onto the next page.

Housing & Revitalization - *continued*

6005157 100% CDBG Funding – To Provide Environmental investigations such as Lead Inspections, Water inspections, Soil Inspections, and Air Quality Inspections. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$350,000.00.

Services- *continued*:

HRD's goal is to complete approximately 400 home repair projects per year, for at least the next 3 years. Roughly 75% of those projects will require services from an Environmental Investigation Firm.

HRD's responsibilities include: Managing performance of vendor(s), managing the quality of work and turnaround times, providing language translation/interpretation services, reporting, drafting scope of work based on findings, requesting final clearances, and reviewing invoices.

Fees:

Inspections of each property includes the following services with a turnaround time ranging from 7-days to 21-days:

Lead Inspection	\$700/housing unit
Risk Assessment	\$900/housing unit
Combo Lead Inspection/Risk Assessment (dust wipe/soil)	\$900/housing unit
Combo Lead Inspection/Risk Assessment w/ Radon testing	\$1,200/housing unit
Combo Lead Inspection/Risk Assessment w/ Asbestos survey	\$1,500/housing unit
Lead Based Paint Hazard Clearance	\$325/housing unit
Clearance (Interior only)	\$300/housing unit
Clearance (Exterior only)	\$200/housing unit
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Water Sampling	\$50/sample & \$200 per inspection/report
Water Clearance	\$450 per inspection/report
Soil Testing	\$15/sample & \$200 per inspection/report
Performing a new Lead Inspection/Risk Assessment Initially conducted by another firm within 17 business days	\$1,000/housing unit
Performing a new Lead Clearance Initially conducted by another firm	\$450/housing unit
Mold Samples	\$45 - \$60/sample
Mold Remediation & Testing	\$300 - \$550/housing unit
Radon Testing	\$350/housing unit
PCB Testing	\$140 - \$200/housing unit
Asbestos Inspection, Clearance, & Testing	\$400 - \$800/housing unit & \$18/sample
Air Monitoring onsite & samples	\$450 - \$800/housing unit & \$40/sample
TOTAL Not to Exceed	\$350,000 for the 3-year term.

HOUSING AND REVITALIZATION- *Waiver Requested*

6005774 100% ARPA Funding – To Provide Home Repair Services for Low Income Detroit Residents. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$6,650,000.00.

Funding:

Account String: 3923-22005-361111-617900-850503
Fund Account Name: American Rescue Plan Act- ARPA
Appropriation Name: ARPA - Neighborhood Investments 1
Available Funds: \$4,917,989 as of October 27, 2023

Tax Clearances Expiration Date: 10-17-24

Political Contributions and Expenditures Statement:

Signed: 10-25-23 Contributions: None

Consolidated Affidavits:

Date signed: 10-25-23

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

ARPA Allowable Use:

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:

This is a NOFA- Opened on October 11, 2022; Closed on November 10, 2022; 2 Responses. The vendors were scored on the following criteria: Experience Collaborative Design- 15 points, Program Administration Experience- 20 points, Financial Federal Funds Management Experience- 15 points, Approach- 40 points, Pricing- 10 points- 100 Total points.

ALL Applications: Catina Willis Realty- 0 Points
CHN Housing Partners - 92 Points

Contract Details:

Vendor: CHN Housing Partners- 92 Points
Amount: \$6,650,000.00

End Date: December 31, 2025

Services:

CHN Housing Partners (“CHN”) will provide the following Services as part of the Detroit Mobility and Accessibility Repair Program (the “Program”). CHN will work with the City of Detroit Housing & Revitalization Department (“HRD”) and other stakeholders to fully design and implement the program elements as described below. The Scope of Services may be amended or modified in writing signed by both Parties.

ACTIVITIES

Phase I: Program Design CHN will work with HRD to establish a program framework that details the program elements. This Framework will be tested and refined by CHN, HRD, and input from relevant stakeholders. CHN will closely examine all proposed elements, parameters, partners and processes of the Program to ensure maximum positive outcomes in alignment with the City of Detroit’s goals for the Program. Program design activities shall accommodate up to one set-aside program of at least \$1,000,000 within the larger program scope. This set-aside program may, at the discretion of HRD, have program terms, marketing plans, application processes, etc. that deviate from base program to meet the needs senior households with specific accessibility repair needs.

Phase I Deliverables:

- **Marketing/Outreach Strategy:** Plan for how to market the Program (including any specialized set-aside programs) to the targeted audience including units requiring accessibility modification and senior households.
- **Construction & Compliance Management Plan:** Plan outlining how rehab/repair work will be conducted (e.g., general Vendor requirements, order of operations, required meetings, etc.). This should also include delineation of roles/responsibilities between the Subrecipient and property owner.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested -cont.*

6005774 100% ARPA Funding – To Provide Home Repair Services for Low Income Detroit Residents. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$6,650,000.00.

Services - *cont.*:

- **Procurement Plan:** Plan outlining the methods for soliciting bids/proposals from Vendor and other service vendors needed to execute repair work. Vendor approved via the procurement plan must also register for a unique ID with SAM.gov prior to receiving payment of federal funds used in this program.
- **Repair Schedule:** Schedule outlining the flow/cadence of building renovations to ensure the completion of the proposed number of units within the allowable implementation time period.
- **Program Workflow:** Process flowchart for how property owners/units progress through the program (e.g., intake, award, required trainings, rehab/repair, inspections, COC, closeout).
- **Application Form(s):** Finalized application form for the financial product(s).
- **Award File Documents:** Finalized list of required documents for each award (e.g., underwriting documents/agreement, rehab/repair scope of work, Vendor information and certifications, City permits, before and after images).
- **Record Keeping & Documentation Policy:** Policy outlining how documents/records will be stored and for what length of time.
- **Reporting Plan:** Plan describing how the Subrecipient will report program results to HRD and program partners; to include reporting templates and cadence.

Phase II: Program Implementation

CHN will administer the Program in accordance with program design completed.

The Program implementation is anticipated to result in completed repairs on a minimum of 160 eligible homes (*Repair budget / Max grant amount = 160 repairs*).

The program shall be implemented in accordance with the following Program framework.

Program implementation activities shall accommodate up to one set-aside program of at least \$1,000,000 within the larger program scope. This set-aside program may, at the discretion of HRD, have program terms, marketing plans, application processes, etc. that deviate from base program to meet the needs senior households with specific accessibility repair needs.

GRANT USES Eligible grant uses shall include:

- Any inspection, assessment, permit, and registration fees and expenses necessary to conduct repairs in compliance with all local, state, and federal regulations.
- Funding eligible repairs within the parameters of this Program, to be established during the Design phase.
- Once repair eligible framework is established for the Program, CHN shall have sole determination on a house by-house basis what repairs are eligible and prioritized and may pay third-party Vendor directly for eligible repair expenses.
- Cost for temporary relocation of occupants, if applicable

GRANT ELIGIBILITY CHN will utilize the Program Eligibility Requirements below unless changes to these requirements are approved by HRD during the Design Phase.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested -cont.*

6005774 100% ARPA Funding – To Provide Home Repair Services for Low Income Detroit Residents. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$6,650,000.00.

Services - *cont.*:

Element	Requirement
<i>Geography</i>	Home receiving grant-funded repairs must be located within the City of Detroit
<i>Income</i>	Household income must be below 300% of FLP. A HOPE exemption at any level for the grantee property would also qualify.
<i>Unit Type</i>	Detached residential, including single-family, Doubles, and triples.
<i>Property Taxes Current</i>	Property that unit is located on must be current on property taxes or current on an approved payment agreement
<i>Eligible Repairs</i>	Significant portion of the repair needs to address accessibility\mobility challenges within the home. Eligibility framework will be established with third-party subject matter expert. General health, safety, and welfare repairs will also be eligible as supplementary.
<i>Accessibility\Mobility Challenge of Occupant</i>	At least one current or eventual occupant (not limited to the head of household) must have demonstrable accessibility and mobility challenges. Eligibility criteria to be established with third-party subject matter expert.

GRANT APPLICATION AND PROGRAM MANAGEMENT

CHN will implement the grant application process and collect all documentation as required by the Program. HRD staff will have final approval of application elements. CHN will establish an application portal and processes, with the specific elements of the application process to be establish in the Program Planning and Design phase. CHN will be responsible for collecting and storing all necessary applicant data, support documentation, and other necessary program elements required by the City

GRANT REPAIR MANAGEMENT

CHN shall function as the general Vendor and will hire lead and compliance inspectors on landlord grant recipients’ behalf, utilizing CHN’s single-family preservation construction management staff. CHN will review inspection reports, establish eligible repair scopes, bid and hire and manage third-party Vendor to conduct repairs within the parameters of this program. CHN will be responsible for all elements of construction management, including collecting all necessary support documentation, coordinating repair schedule with grantee homeowners, and upon established project completion thresholds, the direct payment to third-party contractors.

Phase II Deliverables:

- **Program Applications:** Submitted program applications from interested property owners.
- **Award File Documents:** Completed/submitted file documents from awarded properties/owners.
- **Regular Reporting:** Financial and narrative reports of program performance to HRD and program partners including Federal Funding Administration & Record Keeping Deliverables.
-

Phase III: Program Close Out & Evaluation Nearing the conclusion of the Program implementation:

CHN will support the City in assessing the effectiveness of the Program and support the City in planning for continuation of the Program. CHN will provide an assessment of program performance, including impact, challenges, and participant feedback and project future financial and administrative needs to continue the program as an ongoing component of HRD’s home repair program mix.

Contract discussion continued on next page.

HOUSING AND REVITALIZATION- *Waiver Requested-cont.*

6005774 100% ARPA Funding – To Provide Home Repair Services for Low Income Detroit Residents. – Contractor: CHN Housing Partners – Location: 2625 Gratiot Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2025 – Total Contract Amount: \$6,650,000.00.

Services - cont.:

Phase III Deliverables:

Evaluation report & continuation plan: Internal report detailing findings from program performance analysis and providing recommendations for continuation plans. Disability Community Expertise All elements of program design, implementation, and evaluation will be done with collaborative participation of representatives of the disability community.

CHN will ensure meaningful participation through subcontracts or other formalized mechanisms as identified. Program elements that will be designed with the participation of one or more representatives of the disability community will include:

- Inclusive disability and mobility criteria as a component of program eligibility;
- Highest and best accessibility and mobility repair scopes to maximize repair impact;
- Post-repair follow-up and ongoing service delivery opportunities for repair grant recipients;
- Additional criteria needed specific to senior households.

Implementation Technology Platform & Data CHN will use a high-fidelity programmatic and client digital tracking system in the administration of the Program. This system must have the capabilities/functionalities to: Receive client applications/data through referrals from housing counseling agencies or other identified referral partners;

- Track application status of applicants
- Track repair status of program participants
- Make application status and repair status information available to housing counseling agencies;
- Share client and programmatic data of this Program in a format suitable for integration with the City of Detroit’s systems.

The schedule of program phases is as follows.

The Project Start date may be adjusted based on the legislative approval timeline:

<u>Milestone Anticipated</u>	<u>Delivery Date</u>
Project Start	9/1/2023
Phase I (Program Design & Planning) completion	12/31/2023
Program Launch / Intake Opens	1/1/2024
Phase II (Program Implementation) completion	6/30/2025

Fees:

**CDO Home Repair Budget Worksheet
CHN Housing Partners**

	Year 1	Year 2	TOTAL
Personnel	\$ 295,904	\$ 295,904	\$ 591,808
Fringe Benefits	\$ -	\$ -	\$ -
Travel	\$ 2,500	\$ 2,500	\$ 5,000
Equipment	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -
Contractual	\$ 2,866,571	\$ 2,866,571	\$ 5,733,143
Construction	\$ -	\$ -	\$ -
Other	\$ 12,500	\$ 12,500	\$ 25,000
Total Direct	\$ 3,177,475	\$ 3,177,475	\$ 6,354,951
Indirect Charges	\$ 147,525	\$ 147,525	\$ 295,049
TOTAL:	\$ 3,325,000	\$ 3,325,000	\$ 6,650,000

POLICE

3068981 100% City Funding – To Provide On-Body Carried Individual First Aid Kits (IFAKS). –
Contractor: Bound Tree Medical, LLC – Location: 5000 Tuttle Crossing, Dublin, OH 43016 –
Contract Period: Upon City Council Approval for a One (1) Year Period – Total Contract Amount:
\$168,450.00.

Funding

Account String: 1000-29371-372290-621900
Fund Account Name: **General Fund**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$19,303,139 as of October 27, 2023**

Tax Clearances Expiration Date: **10-25-24**

Political Contributions and Expenditures Statement:

Signed: **1-12-23** Contributions: **None**

Consolidated Affidavits

Date signed: **1-12-23**

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

Bid Information:

RFQ opened July 17, 2023 & Closed on August 4, 2023. 23 Invited Suppliers; 5 Bids Received.

ALL Bids: Barupon	\$124,850
Blue Tactical	\$181,700
Bound Tree Medical	\$168,450
Safeguard US	submitted multiple bids, cheapest was \$243,223.93
KTM 2 LLC dba Arrow Safety Device Co.	\$99,975

***** KTM 2 LLC dba Arrow Safety Device Co [lowest bid] was non-responsive due to not submitting a sample to the department. Barupon [2nd lowest bid] was rejected because it did not meet specifications [the tourniquet was plastic not metal, the hemostatic pressure dressing was not included, and only a tape roll was provided, which was not portioned into 9” strips]. Therefore the 3rd lowest bid was awarded the contract. Bound Tree was recommended by the Police Department because Bound Tree’s sample IFAK meets all specifications of the request.**

Contract Details:

Vendor: **Bound Tree Medical, LLC** Amount: **\$168,450** End Date: **1 year from Approval**

Services & Fees:

Provide 2,500 On-Body Carried Individual First Aid Kits (IFAKS) for \$168,450 [\$67.38 each].

POLICE

3069679 100% City Funding – To Provide Thirty-Two (32) 40MM Tactical Single Launcher. – Contractor: Vance Outdoors, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$34,176.00.

Funding:

Account String: 1000-29371-370675-621920
Fund Account Name: **General Funds**
Appropriation Name: **Policing Services Infrastructure**
Funds Available: **\$19,303,139 as of October 27, 2023**

Tax Clearances Expiration Date: **9-25-24**

Political Contributions and Expenditures Statement:

Signed: **9-14-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-14-23**

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

Bid Information:

Bids opened on August 30, 2023; closed on September 13, 2023. 49 Invited Suppliers; 2 Bids Received. The Detroit Police Department recommends that this contract be awarded to Defense Technology 40MM Tactical Single Launcher from Vance.

All Bids: BOTACH, Inc. \$1,391.00 each X 32= \$44,512.00
Vance Outdoors, Inc. \$1,068.00 each X 32= \$34,176.00

Contract Details:

Vendor: **Vance Outdoors, Inc.**
End Date: **June 30, 2024**

Bid: Lowest
Amount: \$34,176.00

Services

The Vendor shall provide 32- 40LMTS which is a tactical 40mm single shot launcher:

The 40LMTS is a tactical 40mm single shot launcher that features an expandable stock and an adjustable Integrated Front Grip (IFG) with a light rail. The Ambidextrous Lateral Sling Mount (LSM) and QD mounting systems allow both a single and two point sling attachment.

The 40LMTS will fire standard 40mm Less Lethal ammunition, up to 4.8 inches in cartridge length. This weapon is NOT designed to fire 40mm High Velocity HE ammunition. The Picatinny Rail Mounting System will accept a wide array of enhanced optics/sighting systems.

Fees:

<u>Item:</u>	<u>Cost per Item</u>	<u>Number of items</u>	<u>Total</u>
40MM Tactical Single Launcher	\$1,068.00 each	32	\$34,176.00

PUBLIC WORKS – Waiver Requested

6005374 50% Major Street Funding and 50% Grant Funding – To Provide Before/After Evaluation Services for the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) initiative . – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: Upon City Council Approval for a Two (2) Year Period – Total Contract Amount: \$232,622.00.

Funding Source:

Account String: 3301-20567-191111-632100-190009

Fund Account Name: **Major Street Fund**

Appropriation Name: **MDOT-Advanced Transportation & Congestion Mgmt. Tech Deploy (ATCMTD)**

Cost Center: **DPW Grants**

Funds Available: **\$2,768,511 as of October 27, 2023**

Clearances, Affidavits, & Donations:

Not required for contracts with a governmental entity.

Background:

The Federal Highway Administration (FHWA) awarded an Advanced Transportation and Congestion Management Deployment of Technologies, (ATCMTD) grant to the City of Detroit to design and install innovative Intelligent Transportation Systems (ITS) technologies to improve safety, mobility, and connectivity in two (originally four) corridors within the City of Detroit.

Bid Information:

None, because this is a Sole Source, Non-Standard Procurement (NSP) request. According to the NSP document, the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) initiative grant – was awarded based on the City using certain partners as a part of the project, which included WSU to conduct an evaluation study (before & after study, cost benefit analysis) of the ATCMTD grant technologies/solutions.

Contract Details:

Vendor: **Wayne State University**

Amount: **\$232,622**

End Date: **2 Years from Approval date [2025]**

Services:

WSU will evaluate the project performance of the Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) project and compare the pre- & post- deployment of Intelligent Transportation Systems (ITS) technologies along Jefferson Ave. between I-375 and Alter Rd.; and along Livernois Ave. between Puritan Ave. and 8 Mile. This includes 29 signalized intersections along the Jefferson Avenue corridor, and 10 signalized intersections along the Livernois Avenue corridor. Map and list of locations are the next page(s).

The goals of the project include enhance the use of existing transportation capacity, reduce the number & severity of traffic crashes, increase drive/pedestrian safety, collection/dissemination/use of real time transportation related information, reduce congestion & intersection delay by 30%, provide for more efficient and accessible transportation, reduce intersection crashes by 20%, 1-2 minute improvement in emergency response time, improve transit commute time by 20%, improve traffic operations maintenance by 40%, and a 3-5% reduction of emissions.

The project team will consist of personnel from the City of Detroit, Department of Public Works - Traffic Engineering Division, and consultant AECOM.

WSU Tasks include:

1. Develop and document the study methodologies utilized to perform a before and after evaluation of the city's ATCMTD solution to ensure goals of the grant are met, including output performance and data sources used.
2. Develop and/or collect and assess the data performance metrics to be used in the evaluation.

Contract discussion continues onto the next page.

Int ID	Cross Street	Systems					
		Preemption Priority System	Gap Generation System	Intersection Compliance Detection System	Congestion Management and Mitigation System	Connected Vehicle Testbed System	Environmental Quality Monitoring System
222	Alter (Jefferson)						
226	Chalmers (Jefferson)						
228	Coplin (Jefferson)						
230	Dickerson/Emerson (Jefferson)	X					
227	Conner/Clairpointe (Jefferson)	X		X			X
243	St Jean (Jefferson)	X					
237	Lillibridge (Jefferson)	X					
234	Harding (Jefferson)	X					
232	Garland/Marquette (Jefferson)	X					
225	Cadillac (Jefferson)	X					
239	McClellan (Jefferson)	X					
235	Hibbard (Jefferson)	X					
224	Burns (Jefferson)	X					
229	Crosswalk E/O Seminole (Jefferson)	X					
241	Parker (Jefferson)	X					
244	Van Dyke (Jefferson)	X					
242	Seyburn (Jefferson)	X					
223	Baldwin (Jefferson)	X	X				
233	Grand Blvd E (Jefferson)	X	X				
240	Mt Elliot (Jefferson)	X	X				
498	McDougall/Walker (Jefferson)	X	X				
1083	McDougall (Jefferson)	X	X				
497	Jos Campau (Jefferson)	X	X				
493	Chene (Jefferson)	X	X	X		X	
496	Dubois (Jefferson)	X				X	
500	St Aubin (Jefferson)	X				X	
499	Rivard (Jefferson)	X		X		X	
494	Chrysler ESD (Jefferson)					X	
495	Chrysler WSD (Jefferson)					X	
971	Pembroke (Livernois)				X		
970	Outer Drive (Livernois)				X		
974	Seven Mile (Livernois)			X	X		X
968	Margareta (Livernois)				X		
946	Curtis (Livernois)				X		
995	Santa Maria (North Of McNichols) (Livernois)				X		
969	McNichols (Livernois)			X	X		
994	North of Grove St – South of McNichols (Livernois)				X		
913	Florence St (Livernois)						
972	Puritan (Livernois)						

PUBLIC WORKS

6005805 100% Major Street Funding – To Provide Funding Agreement between DPW and DBRA. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold Street, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$2,428,321.21.

Funding

Account String: **3301-21240-191111-632100**
Fund Account Name: **Major Street**
Appropriation Name: **Eastern Market Project Grant**
Encumbered Funds: **\$2,428,321 as of October 27, 2023**

Consolidated Affidavits

**NOT required for intergovernmental
Funding agreements.**

Bid Information

No Bid- This is a Non- Standard Procurement: Sole Source

Contract Details:

Vendor: **Detroit Brownfield Redevelopment Authority** Amount: **\$2,428,321.21**
End Date: **1 year upon approval**

Services:

Sole source Grant Funded Eastern Market Project (TEDA Grant #1391) and additional DPW project elements. This contract will support the reconstruction and/ or resurfacing of St. Aubin, Illinois, Superior, Riopelle and Erskine streets in Eastern Market.

Background:

The Detroit Brownfield Development Authority applied for and received a grant to improve roads around Eastern Market (Including St. Aubin, Illinois, Superior and Riopelle) from the Economic Development Administration (EDA). The city also applied for and received grant to support the same project from the Michigan Department of Transportation (MDOT). Both applications were submitted in partnership EDA Grant Amount: \$2,557,950 (Awarded to DBTA). MDOT Grant Amount: \$303,127. Remaining project cost and required match: \$2,125,194.21 (provide by DPW). Because these roads are in such close proximity and because DPW has had many of th roads, including Erskin, in their pipeline for years. DPW will send funding to DBRA funding to bid out this project as one or two contracts, which will significantly reduce overall costs. The EDA grant also requires DBRA to be the recipient. MDOT has approved DPW sending their grant funds to DBRA.

Services:

The Vendor DBRA received a grant, in the amount of \$2,557,950.00, to complete a project that DPW supports and aims to complete. Therefore, DPW is moving funds to DBRA to complete the project. The DBRA was established pursuant to Michigan Public Act 381 of 1996 (“Act 381”), as amended, to promote the revitalization of environmentally distressed and blighted areas within the boundaries of the City of Detroit. They have been leading efforts to redevelop the Eastern Market areas for years.

DBRA will manage the project including the cost of the design engineering of the infrastructure, the cost of construction engineering inspections, and the cost of physical construction of the improvements, necessary for the completion of the Project. Other costs include, but may not be limited to material testing, construction staking and survey, permits and licenses, and construction contract administration.

The DBRA will notify or cause to have notified the DPW of any proposed change order or other modification of a contract that could cause material increase in the Project Cost.

The DBRA shall be responsible for providing bid tabulations required for MDOT reporting. Bid tabulations shall be created in coordination with and receive approval from DPW prior to submission to MDOT. DPW agrees that it shall review the bid tabulations, and assuming no errors, shall approve such within 30 days of receipt. Bid tabulations must be submitted to MDOT prior to the commencement of construction work. DBRA shall not begin construction work until MDOT issues the “Notice to Proceed.”

Contract discussion continued on next page.

PUBLIC WORKS-: cont.:

6005805 100% Major Street Funding – To Provide Funding Agreement between DPW and DBRA. – Contractor: Detroit Brownfield Redevelopment Authority – Location: 500 Griswold Street, Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$2,428,321.21.

Fees:

Exhibit C Eastern Market Estimated Cost Share Budget

Participating		Eastern Market Infrastructure Improvement - EDA Funding Overview <i>St. Aubin, Illinois, Superior, Riopelle</i>	
	Description		Amount
A	EDA	\$	2,557,950.05
B	DPW Match	\$	336,360.51
C	MDOT TEDA match via COD	\$	303,127.00
Participating Subtotal		\$	3,197,437.56

Nonparticipating		Additional DPW Project Costs	
	Construction - Erksine, St. Aubin (Superior to Canfield)	\$	1,131,587.60
	Design - Erksine, St. Aubin (Superior to Canfield)	\$	26,250.00
	CE&I - Erksine, St. Aubin (Superior to Canfield)	\$	169,738.14
	Revised estimate for St. Aubin, Illinois, Superior, Riopelle - Construction, CE&I, Contingency	\$	461,257.96
D	Nonparticipating Subtotal	\$	1,788,833.70

Total estimated Amount DPW will transfer to DBRA (B+C+D)	\$	2,428,321.21
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TOTAL Project Cost	\$	4,986,271.26
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*DPW will also transfer additional funds if required for cost overruns for the Project as defined in the Agreement

Estimated Total Project Budget

FUNDING SOURCE			Exhibit D Eastern Market Estimated Total Project Budget							
EDA Grant	MDOT Grant	DPW add-on	PARTICIPATING (Grant Funded + DPW Match)							
			Street Name	From	To	MDOT Portion of Participating	Non-MDOT Portion of Participating	Total Participating	Non-Participating (every thing per the Estimate)	Total
x	x		St. Aubin (Resurface)	Mack	Superior	\$ 303,127.00	\$ 165,361.09	\$ 468,488.09	\$ -	\$ 468,488.09
x			Superior (Reconstruct)	St Aubin	Dequindre Railway	\$ -	\$ 669,394.89	\$ 669,394.89	\$ -	\$ 669,394.89
x			Illinois (Reconstruct)	St Aubin	Dequindre Railway	\$ -	\$ 679,492.44	\$ 679,492.44	\$ -	\$ 679,492.44
x			Riopelle (Resurface)	Mack	Eliott	\$ -	\$ 174,013.90	\$ 174,013.90	\$ -	\$ 174,013.90
x			Riopelle (Reconstruct)	Eliott	Erskine	\$ -	\$ 889,045.13	\$ 889,045.14	\$ -	\$ 889,045.14
x			Riopelle (Resurface)	Erskine	Wilkins	\$ -	\$ 317,003.10	\$ 317,003.10	\$ -	\$ 317,003.10
Sub-Total						\$ 303,127.00	\$ 2,894,310.55	\$ 3,197,437.56	\$ -	\$ 3,197,437.56
			NON-PARTICIPATING (DPW Funded Only)							
			Street Name	From	To	MDOT Portion of Participating	Non-MDOT Portion of Participating	Total Participating	Non-Participating (every thing per the Estimate)	Total
	x		St. Aubin (Resurface)	Superior	Canfield	\$ -	\$ -	\$ -	\$ 229,689.29	\$ 229,689.29
	x		Erskine (Resurface)	Russell	Riopelle	\$ -	\$ -	\$ -	\$ 416,169.25	\$ 416,169.25
	x		Erskine (Resurface, widening)	Riopelle	Orleans	\$ -	\$ -	\$ -	\$ 681,717.20	\$ 681,717.20
Sub-Total						\$ -	\$ -	\$ -	\$ 1,327,575.74	\$ 1,327,575.74
			Revised estimate for St. Aubin, Illinois, Superior, Riopelle - construction, CE&I, Contingency		\$	461,257.96				
			Total Project Cost		\$	4,986,271.26				

*All costs are based on estimates and DPW will also transfer additional funds if required for cost overruns for the Project as defined in the Agreement
 *CE&I + Design Costs built into estimates
 *Costs for certain line items may increase or decrease as the project is implemented